APPENDIX F1 PHASE I ENVIRONMENTAL SITE ASSESSMENT

# **CONVERSE CONSULTANTS**



Phase I Environmental Site Assessment Report

60-Acre Property in Ontario Euclid Avenue and Schaefer Avenue Ontario, California

Converse Project No. 21 Ju

21-16-121-01 July 29, 2021

**Prepared For:** 

RCCD, Inc. 8101 East Kaiser Boulevard, Suite 140 Anaheim Hills, California 92808

**Prepared By:** 

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July 29, 2021

Mr. Jason Lee RCCD, Inc. 8101 East Kaiser Boulevard, Suite 140 Anaheim Hills, California 92808

## Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

60-Acre Property in Ontario Euclid Avenue and Schaefer Avenue Ontario, California Converse Project No. 21-16-121-01

Mr. Lee:

Converse Consultants (Converse) is pleased to submit the attached report that summarizes the activities and the results of a Phase I Environmental Site Assessment (Phase I ESA) that was conducted at the referenced property.

A summary of the assessment is presented in the Executive Summary, as well as in Sections 8.0, 9.0, and 10.0 of the report. Recognized Environmental Conditions were identified during this assessment. Recommendations for additional assessment were made.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact Norman Eke at (626) 930-1261.

#### **CONVERSE CONSULTANTS**

Kaspar Wittlinger Sr. Staff Environmental Scientist

Laura Sanata

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## **Executive Summary**

The following is an Executive Summary of the Phase I Environmental Site Assessment (Phase I ESA) that was conducted by Converse Consultants (Converse). Please refer to the appropriate sections of the report for a complete discussion of these issues. In the event of a conflict between this Executive Summary and the report, or an omission in the Executive Summary, the report shall prevail.

This report presents the results of the Converse Phase I ESA performed for 60-acres of agricultural land at the southeast corner of Euclid Avenue and Schaefer Avenue in the City of Ontario, San Bernardino County, California, referred to as the Property in this report. Converse was retained by RCCD, Inc. to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical within the scope of an ESA, Recognized Environmental Conditions (RECs) in connection with the Property.

Converse has compiled and reviewed information that was obtained from interviews, document research, and on-site and area reconnaissance to identify potential environmental conditions at the Property in conformance with the ASTM Standard E: 1527-13 Environmental Site Assessment Standard Practice (ASTM Standard: E1527-13). This Phase I ESA was conducted during the period of June 22, 2021 to July 29, 2021.

This assessment has revealed no evidence of RECs in connection with the Property except for the following:

- Agricultural use from as early as 1938 is a REC due to potential residual contamination from agricultural chemical use.
- On-site dairy operations and associated chemicals, manure and equipment from as early as 1946 are RECs.

Based on this assessment, Converse has the following recommendations:

- Soil sampling over the Property. Areas to be assessed should include the farmland, catch basins, maintenance areas, AST (and drain underneath AST) & UST areas, and livestock/manure areas.
- Containers of hazardous materials, equipment, and tires should be removed from the Property prior to acquisition. If these items are left on-site, they will need to be disposed of in accordance to applicable regulations.
- A methane assessment in accordance with the City of Ontario requirements should be conducted.

Report Section		NFA	REC	CREC	HREC	OEC	Recommended
							Action/Comments
3.0	User Provided	Х					
	Information &						
	Responsibilities						

Report Section		NFA	REC	CREC	HREC	OEC	Recommended
							Action/Comments
5.2.5	Summary of Historical		Х				Agricultural, use from as early
	Property Use						as 1938 is a REC due to
							potential residual
							contamination from
							agricultural chemicals.
							On-site dairy operations,
							including chemical use,
							equipment use, and manure
							from as early as 1946 are
							RECs.
5.2.6	Summary of Past	Х					
	Uses of Adjoining						
	Properties						
5.2.7	Summary of Past	Х					
	Uses of the						
	Surrounding Area						
5.3.1	Property Listings	Х					Closed UST listing
5.3.2	Adjoining Properties	Х					
5.3.3	Other Off-site	Х					
	Locations of Concern						
5.4	Additional					Х	A methane assessment
	Environmental Record						according to City of Ontario
	Sources						building requirements is
							recommended.
6.3	Interior Observations	Х					
	of Property						
6.4	Exterior Observations					Х	The five (5) or six (6) on-site
	of Property						septic tanks on-site. Septic
							tanks will need be removed
							during redevelopment
							activities.
6.5	Current Uses of	Х					
	Adjoining Properties						
6.6	Current Uses of	Х					
	Surrounding Area						



Report Section		NFA	REC	CREC	HREC	OEC	Recommended
							Action/Comments
7.0	Interviews	Х					According to the owner
							representative, Mr. Gary R.
							Phillips, up to six (6) septic
							tanks are located on the
							Property.

### 1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed for 60-acres of agricultural land generally located at the southeast corner of Euclid Avenue and Schaefer Avenue in the City of Ontario, San Bernardino County, California, referred to as the Property in this report. Converse was retained by RCCD, Inc. to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any 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.

This Phase I ESA was completed in accordance with our proposal dated March 30, 2021. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Property owner representatives
- Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review 2
- Interviews with public agency personnel
- Preparation of this report

## 1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I ESA. Examples of non-scope issues include:

- Asbestos-containing Building Materials
- Biological Agents
- Cultural & Historic Resources
- Diffuse Anthropogenic Pollution
- Ecological Resources
- Emerging Chemicals/Contaminates
- Endangered Species
- · Health & Safety
- Indoor Air Quality
- Industrial Hygiene
- Lead-base Paint
- Lead in Drinking Water
- Mold
- Non-liquid Polychlorinated Biphenyls
- Polyfluoroalkyl Substances
- Radon
- Regulatory Compliance
- Wetlands



No Non-Scope issues were addressed in this report.

## 1.3 Significant Assumptions

No assumptions were made for this assessment that need to be noted as significant.

## 1.4 Limitations and Expectations

The following limitations and exceptions were encountered during the course of this assessment:

- There was no access to various storage containers for dairy equipment throughout the central and northeastern portions of the Property, within the Art Venegas Dairy tenant space (13835 Euclid Avenue).
- Converse did not access the residential structures at 13835 Euclid Avenue (Art Venegas Dairy) or the Drake Family Farm (7235, 7255 & 7277 Schaefer Avenue).
- Former storage/maintenance structures with fire damage adjacent to the Venegas milking barn were not accessed, but limited views of the interior were obtainable.
- A vacant former dairy facility on the northeastern portion of the Property (Photograph No. 33, Drake tenant space) was not accessible.
- Due to vegetative cover, observation of the ground surface was limited underneath dairy equipment/vehicles, including discarded vehicles, observed throughout storage areas on the central and northeastern Property portions within the Venegas Dairy tenant space. Please refer to Figure 3 for the general location of equipment storage areas.

## 1.5 Special Terms and Conditions

No special terms or conditions were identified by the User.

## 1.6 Reliance

This report is for the sole benefit and exclusive use of RCCD, Inc. in accordance with the terms and conditions under which these services have been provided. Its preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of RCCD, Inc.

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional information, which



was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

Any reliance on this report by Third Parties shall be at the Third Party's sole risk. Should RCCD, Inc. wish to identify any additional relying parties not previously identified, a completed Application of Authorization to Use (see Appendix A of this report) must be submitted to Converse Consultants.

Item	Comment
Current Use(s) of the Property	The Property is owned by George R. Phillips of The John
	Te Velde Irrevocable Trust; Zwaantina Te Velde and
	George R. Phillips, Co Trustees, under Survivor's Trust,
	under The Harm and Zwaantina Te Velde Trust; and
	Artevel of California, LLC. It is operated as two (2) dairy
	farms and a nursery (tenants).
	A Property location map, and field generated Property
	and Property detail plans are provided in Appendix B.
	Pertinent Property photographs are provided in Appendix
	C.
Location and Legal Description	The Property is located at the southeast corner of Euclid
	Avenue and Schaefer Avenue, in the City of Ontario,
	California. The Property is located approximately
	1.8-miles south of the California State Routes 60/83
	interchange.
	The Property consists of 11 parcels and is
	approximately 60-acres. The San Bernardino County
	Assessor's Parcel Numbers are:
	Business Park APNs:
	APN 1053-071-01: No address
	APN 1053-071-02: 13813 and 13835 Euclid Avenue
	APN 1053-071-03: No address
	APN 1053-071-04: No address
	APN 1053-081-01: 7235, 7255, 7275, & 7277 Schaefer
	Ave.
	APN 1053-081-03: 7271 Schaefer Avenue
	APN: 1053-081-04: No address
	APN: 1053-211-01: No address
	APN:1053-211-02: No address
	Mixed- Use APN:
	APN: 1053-281-08: No address
	All of the above parcels and addresses were



Item	Comment
	assessed/researched herein.
	The legal description for the Property is as follows: LOTS
	1, 2, 3, 16, 17, 18, 20, 21 AND 35 OF SECTION 18,
	TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN
	BERNARDINO BASE AND MERIDIAN, ACCORDING TO
	MAP OF SUBDIVISION OF PART OF RANCHO SANTA
	ANA DEL CHINO, AS PER PLAT RECORDED IN BOOK
	6, PAGE 15, OF MAPS, RECORDS OF SAID COUNTY.
	EXCEPTING THEREFROM ANY PORTION LYING
	WITHIN EUCLID AVENUE 200 FEET WIDE, AS
	DESCRIBED IN SUPERIOR COURT CASE NO. 139648
	AND CASE NO. 150425, A CERTIFIED COPY OF
	WHICH WAS RECORDED SEPTEMBER 13, 1972 AS
	INSTRUMENT NO. 614 IN BOOK 8019, PAGE 930 OF
	OFFICIAL RECORDS OF THE COUNTY OF SAN
	BERNARDINO, STATE OF CALIFORNIA.
Zoning Information	According to the City of Ontario, Planning Department,
	the zoning for the Property is AG, which is defined as
Property Characteristics	Agricultural. The Property is an irregular-shaped lot of agricultural land
Property Characteristics	consisting of approximately 60 acres. The Property is
	generally level.
	Please refer to Figure 2, Property Map, and Figure 3,
	Property Detail, for the general locations of the following
	occupant spaces and their uses.
	A goat cheese dairy operation occupies the northeastern
	portion of the Property along Schaefer Avenue (Drake
	Farm at 7235, 7255, and 7277 Schaefer Avenue).
	Pertinent structures include a milking barn, fenced areas
	with shade canopies for goat keeping (animals present),
	an administrative/maintenance building, and storage
	barns. The eastern portion of the Drakes' tenant space,
	near the northeastern Property corner, also includes
	residential structures such as trailers and a single-family
	home. A vacant former dairy building adjoins the



Item	Comment
	residential structures. Photographs No. 32 through 46
	depict Drake Family Farm.
	Approximately three (3) acres of the western portion of
	the Property along Euclid Avenue are occupied by Coco's
	Nursery (no address; western portion of APNs
	1053-071-01 and 1053-071-02), which consists of
	irrigated potted plants, stockpiles of potting soil, and
	storage sheds.
	5
	The remaining northern, northwestern, southern, eastern,
	and western portions of the Property are occupied by Art
	Venegas Dairy (13835 Euclid Avenue; tenant). This
	tenant space encompasses plowed farmland near the
	intersection of Euclid and Schaefer Avenues on the
	northwest, and on the south towards Edison Avenue. A
	catch basin for runoff collection is located on the
	southwestern Property corner. A system of catch basins
	is also located on the eastern Property portion, south of
	Drakes' farm. The central portion of the Art Venegas
	Dairy includes fenced areas with shade canopies for
	cows (animals present), a maintenance shop area, and
	storage areas for farm/dairy equipment/vehicles. The
	Venegas' milking barn and associated residential and
	storage structures are located on the central-west portion
	of the Property along Euclid Avenue. All structures within
	the Venegas' complex are associated with 13835 Euclid
	Avenue, except for a maintenance shed for Southern
	California Edison (SCE) pole-mounted transformer
	equipment (13813 Euclid Avenue) adjacent to the milking
	barn. Photographs No. 1 through 26, No. 29, and No. 48
	depict the Art Venegas Dairy tenant space.
Description of Property Structure(s)	Observed building materials included exterior stucco,
	corrugated sheet metal, plaster, painted drywall, steel,
	concrete masonry unit, brick, and wood.
	Several residential/storage structures on the western
	Property portion (Art Venegas Dairy) were inaccessible
	due to earthquake/structural and fire damage.



Item	Comment
	Utility-owned (SCE) pole-mounted transformer equipment
	and a pertinent maintenance shed (13813 Euclid Avenue)
	were located adjacent to the Venegas' milk barn on the
	central-west portion of the Property. Utility-owned (AT&T)
	antenna equipment, southeast of the transformers, was
	located within the Coco's Nursery tenant space on the
	western portion of the Property.

#### The following services were present at the Property at the time of the assessment.

Item	Comments
Electricity:	SCE
Gas:	Not provided.
Potable Water:	Two on-site water wells (one per dairy operation). A third
	well, located near the northeastern Property corner, was
	decommissioned (date/reason unknown).
Sanitary Sewer:	Property has five (5) to six (6) septic tanks.
Heating, Ventilation,	Wall-mounted units in residential/administrative spaces,
Air Conditioning	and chiller equipment inside milk production areas.
(HVAC):	
Solid Waste:	City of Ontario, Integrated Waste Department



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## 3.0 User Provided Information & Responsibilities

### 3.1 Requested Documents and Information

The ASTM E1527-13 specifies that the User, RCCD, Inc., provide any helpful documents that may be available as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
  Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Safety Data Sheets; Community Right to Know Plans; Safety, Preparedness and Prevention Plans; or Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded Activity Use Limitations (AULs)
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

Mr. Jason Lee of RCCD Inc. provided a plot plan outlining the Property parcels and associated easements for public utilities (central and southern portions of the Property), as well as for roads (northeastern Property portion).

The provided amended preliminary title report, dated May 21, 2021, identified the Property owners and legal description/assessor's parcel maps. Several easements were provided for SCE, and a separate easement for pipelines and aqueducts (1970), the location of which was not disclosed. Liens were recorded in favor of the City of Ontario. According to Mr. Lee, these were recorded regarding weed abatement on portions of the Property.

### 3.2 User Provided Information

Section 6 of ASTM E1527-13 outlines specific User's responsibilities. This information will help identify the possibility of RECs in connection with the Property. The ASTM Standard provides a questionnaire to help the User to comply with the statutory requirements to perform tasks which would help identify RECs. Converse included the questionnaire as Attachment A to our proposal. In general, any Users should make Converse aware of information they have regarding the following:

- Environmental Cleanup Liens filed or recorded against the Property
- Activity and land use limitations that are in place on the Property or have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the Legal Liability Protections (LLP)
- Relationship of the purchase price to fair market value of the Property if it were not contaminated
- Commonly known or reasonably ascertainable information about the Property



• The degree or obviousness of the presence or likely presence of contamination at the Property, and the ability to detect this contamination by appropriate investigation.

The following information was requested from the User.

#### 3.2.1 Environmental Cleanup Liens

The User had no information regarding environmental cleanup liens or title records.

From review of the amended preliminary title report provided by the User, liens were recorded in favor of the City of Ontario. Per the User, these were related to weed abatement on portions of the Property.

#### 3.2.2 Activity and Use Limitations

The User did not have any information indicating they were aware of any AULs.

#### 3.2.3 Specialized Knowledge or Experience

The User did not have any information indicating they had specialized knowledge or experience related to the Property or nearby property.

#### 3.2.4 Reason for Significantly Lower Purchase Price

Converse has no information regarding the purchase price of the Property or comparable properties. The User has not indicated to Converse that there is any conclusion that there was a lower purchase price because of known or suspected contamination at the Property.

#### 3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not have any information about: past uses; specific chemicals at the Property; past spills; environmental cleanup or other reasonably ascertainable information regarding the Property.

#### 3.2.6 Obviousness of Contamination

The User did not have any information based on their knowledge or experience that would be obvious indicators of contamination on the Property.

Unless specifically stated otherwise in the Scope of Services, the purpose of this Phase I ESA was to qualify for the landowner liability protections to CERCLA Liability as described in ASTM E1527-13.

Business risk unrelated to the CERCLA innocent landowners defense are only assessed as specifically agreed in the Scope of Services and discussed in Section 12.0, Additional Non-Scope Services, of this report.



## 3.3 Continuing Obligations

In order to assert a LLP, the User must satisfy a number of statutory requirements that are generally referred to as Continuing Obligations, which are outside the Scope of Services of the Phase I ESA. Examples of Continuing Obligations include providing legally required notices, stopping continuing releases and complying with land use restrictions. Failure to comply with these and other statutory post-acquisition requirements will jeopardize liability protection.

It is the responsibility of the User to comply with the Continuing Obligations requirements of ASTM E1527-13 and AAI. Anyone seeking LLP protections should take independent action beyond this Phase I ESA to perfect their position.



## **4.0 Owner Provided Information**

The ASTM E1527-13 specifies that the Property owner and the Key Site Manager provide any helpful documents that may be available as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
- Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Safety Data Sheets; Community Right to Know Plans; Safety, Preparedness and Prevention Plans; or Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded AULs
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

The owner representative, Mr. Gary R. Phillips of Phillips Law Partnership LLP, provided the following information:

- Underground Tank Closure Report dated September 7, 2011, and related documents, including inspection card, application for removal of underground storage tank (UST), fire department permit, Rule 1166 soil monitoring records, manifests, hazardous waste tank closure certification, certificate of destruction, plot plan, lab results, and chain of custody record. A 550-gallon diesel UST was removed in August 2011 from the former Summerhill Dairy operation on the northeastern portion the Property (7255 Schaefer Avenue; currently Drake Family Farm). The tank had been discovered during a San Bernardino County Fire Department inspection. It was removed by Moine Bros. Removal activities included Volatile Organic Compound (VOC) monitoring, and proper offsite disposal of the tank components and derived rinsate under County of San Bernardino and City of Ontario Fire Department oversight. One (1) soil sample was taken approximately three-feet beneath the tank invert, approximately 12 feet below ground surface (bgs). The sample was non-detect for VOCs. Total Petroleum Hydrocarbons (TPH) were detected at 57 milligram per kilogram (mg/kg) in the C25-C40 range, and lead was detected at 12 mg/kg. These concentrations are below the Department of Toxic Substances Control (DTSC) Human Health Risk Assessment (HHRA) Note 3 (June 2020) recommended Screening Levels for residential soil, and below the Environmental Protection Agency (EPA) Regional Screening Levels (November 2020) for residential soil. Some of the documents estimated the tank capacity at 1,000-gallon; however, upon removal the tank was found to have a volume of 550-gallons. See Appendix H, Owner Provided Documents.
- 2019 AT&T Wireless facilities plans, regarding antenna equipment located on a Southern California Edison electric transmission line tower, which lies within the Coco's Nursery tenant space on the southwestern portion of the Property toward Euclid Avenue.
- 2019 Frontier Communications plans, regarding relocation of telecommunication conduits along the northwestern Property line on Euclid Avenue.



• 2017 Southern California Edison plans, regarding installation of electric transmission conduits along the northwestern Property line on Euclid Avenue.



## **5.0 Records Review**

## 5.1 Physical Setting

Item	Comments			
Physical Setting:	The Property is located approximately 700 to 720 feet above mean sea			
	level with surface topography sloping towards the south (United States			
	Geological Survey [USGS] Topographic Map, Ontario, California, 2012).			
Geology:	The Property is underlain by alluvium, lake, playa, and terrace deposits;			
	unconsolidated and semi-consolidated (Division of Mines and Geology,			
	Geologic Map of California, 2010).			
Groundwater:	According to the Chino Basin Watermaster Depth to Groundwater			
	Contour Map, first groundwater at the Property was located between 125			
	to 150 feet bgs in July of 2016. According to the pertinent Groundwater			
	Elevation Contour Map, the groundwater elevation was approximately			
	570 feet, and the direction of regional groundwater flow was to the			
	south.			
Potable Water Supply:	Potable water is supplied from on-site production wells. One (1) well is			
	located on the central-west Property line near Euclid Avenue (Art			
	Venegas Dairy), and one (1) well is located on the northeastern portion			
	of the Property near Schaefer Avenue (Drake Family Farm).			
	A third well, which has been decommissioned (date unknown), is located			
	near the northeastern Property corner on Schaefer Avenue.			

### 5.2 Historical Review

#### 5.2.1 Aerial Photograph and Map Review

Available historical aerial photographs and maps, which were provided by Environmental Data Resources (EDR), were reviewed. A summary of the review is provided in the following table. Copies of the aerial photographs and maps are provided in Appendix D.

Sanborn Fire Insurance Maps were requested from EDR. According to EDR, there is no Sanborn map coverage of the Property.

Historical Summary						
Resource and         Property         Adjoining Properties         General Vicinity						
Year						



Resource and	Property	Adjoining Properties	General Vicinity
Year			
Topographic	Undeveloped. No	North adjacent land	Scattered small structures,
Maps: 1897 and	structures indicated as	across the road	roads and railroads. Only
1900	being located on-site.	undeveloped. South	northern vicinity covered.
	The very southern end	adjacent, and part of	
	of the Property is not	the east and west	
	covered on the maps.	adjacent properties not	
		covered. A road	
		adjoins the Property on	
		the north, and another	
		road adjoins the	
		Property on the west.	
Topographic Map:	Southern portion of the	Small structures are	Scattered small structures
1902	Property undeveloped.	depicted west adjacent	to the south and southwest.
	Northern portion not	across the road and	Northern vicinity not
	shown.	southwest adjacent.	covered.
		North adjoining land,	
		and part of the east	
		and west adjoining	
		properties not covered.	
Topographic Map:	No significant change	No significant change	No significant change from
1903	from 1902 topo map.	from 1902 topo map.	1902 topo map. Only
	Southern portion of the	South adjacent, and	northern vicinity covered.
	Property not depicted.	part of the east and	
		west adjacent	
		properties not covered.	
Topographic Map:	A total of four small	Small structures	Scattered small
1933	structures are shown	occupy property on the	developments throughout.
	along the northeastern,	south, on the east, and	Far eastern vicinity not
	southwestern, and	on the west.	covered.
	western Property lines.		
Aerial	Agricultural. Related	Agricultural land,	Agricultural
Photograph: 1938	structures are depicted	including row crops	
	on the western and	and associated	
	northeastern Property	buildings.	
	lines. An apparent		
	power transmission		
	line traverses the		
	Property from		



Resource and	Property	Adjoining Properties	General Vicinity
Year			
	east-northeast to		
	west-southwest.		
Topographic	One structure indicated	Undeveloped/	Undeveloped/residential.
Maps: 1941 and	near the northeastern	residential. The 1941	The 1941 topo map covers
1942	Property corner. Two	topo map covers the	the south only, and 1942
	structures shown on	south only, and 1942	topo map covers the north
	the western Property	topo map covers the	only. Chino indicated to the
	line. The 1941 topo	north only.	southwest.
	map covers the south		
	only, and 1942 topo		
	map covers the north		
	only.		
Topographic Map:	Developments on the	Agricultural/residential.	Agricultural/residential.
1944, 1947	western portion of the	The topo maps	Cal-Aero Flight Academy to
	Property include areas	indicate agricultural	the far south on topo maps.
Aerial	for animals. The	use north and south	
Photographs:	development on the	adjacent only.	
1946, 1948	northeast was		
	reconfigured or		
Topographic	buildings were		
Maps: 1949 and	removed. A second		
1950,1953, 1954	power transmission		
	line is now		
	distinguishable across		
	the southern portion of		
	the Property. The topo		
	maps indicate no		
	agricultural use.		
Aerial	Agricultural.	Agricultural/residential.	Agricultural. Southern
Photograph: 1953	Agricultural use not	South adjoining	general area not covered on
	indicated on topo map	structures include two	topo map.
Topographic Map:	which does not cover	apparent tanks/silos.	
1954	the southern portion of	South adjoining	
	the Property.	properties not covered	
		on topo map.	
Aerial	Additional shade	Agricultural/residential/	Agricultural/residential/com
Photographs:	canopies and corral	commercial. Two	mercial. Several dairy
1959 and 1966	areas noted, and an	additional tanks/silos	facilities noted throughout



Resource and	Property	Adjoining Properties	General Vicinity
Year			
	apparent water tank	noted on south	the general area. Potential
	inside the northeastern	adjoining property by	gas station at southeast
	agricultural (dairy)	1966.	corner of next intersection
	operation.		to the southwest.
Topographic Map:	The number of animal	Agricultural uses with	Dairy operations dominate
1973	corrals on the Property	corrals are shown to	the general agricultural
	increased significantly	the north and east.	area. Pertinent structures
Aerial	on the northeast and	Commercial uses on	also noted on topo maps.
Photograph: 1975	the west.	the south and west	The 1976 topo map does
		include storage yards.	not cover the southern
Topographic			general area. Commercial
Maps: 1976 and			uses to the northeast and
1981			southwest.
Aerial	Agricultural (two dairy	Agricultural/residential/	Agricultural/residential/
Photographs:	operations). Catch	commercial. Western	commercial. Western
1985, 1989, 1990,	basins noted on the	adjacent properties not	portion of the vicinity not
1994, and 2002	eastern and the	covered on 1989	covered on 1989 aerial.
	western portions of the	aerial.	
	Property. Western		
	portion of the Property		
	not covered on 1989		
	aerial.		
Aerial	Agricultural (two dairy	The south adjoining	Agricultural/residential/
Photographs:	operations and one	tanks/silos were	commercial. Increased
2006	nursery on the	removed.	commercial development
	southwest). General		noted to the southwest.
	current day		
	configuration		
	observed.		
Aerial	Additional catch basin	Agricultural/residential/	Agricultural/residential/
Photographs:	noted on the	commercial.	commercial. Current day
2009, 2012	southwestern Property		gas station noted to the
	corner.		southwest across Euclid
Topographic Map:			Avenue.
2012			
Aerial	Agricultural	Agricultural/residential/	Agricultural/residential/
Photographs:		commercial.	commercial.
2016			



#### 5.2.2 Building Permit Review

Available building permits were reviewed at the City of Ontario, Department of Building & Safety. The following addresses/APNs comprising the Property were researched:

APN 1053-071-01: No address APN 1053-071-02: 13813 and 13835 Euclid Avenue APN 1053-071-03: No address APN 1053-071-04: No address APN 1053-081-01: 7235, 7255, 7275, and 7277 Schaefer Avenue APN 1053-081-03: 7271 Schaefer Avenue APN 1053-081-04: No address APN 1053-211-01: No address APN 1053-211-02: No address APN 1053-281-08: No address

The department only had records on file for 13813 Euclid Avenue (Assessor's Parcel Number 1053-071-02):

Permits were issued in March of 2003 regarding electrical panels and a meter reset for electrical power to a water well pump (10 to 50 horsepower). The owner was noted as Martin Dairy. The electrical utility was noted as SCE.

#### 5.2.3 City Directories

A city directory search was completed on the Property by EDR. The complete city directory is provided in Appendix D, Historical Research.

#### 13813 South Euclid Avenue

The Property was identified with a residential listing in city directories published as early as 1965. Between 2003 and 2008, the Property was identified as residential listings.

#### 13835 Euclid Avenue

Between 2003 and 2008, the Property was identified as residential listings, and as Coco's Nursery.

#### 7255 Schaefer Avenue

In 1975, the Property was identified as Artevel Farms. Between 2003 and 2008, the Property was identified as residential listings.

The adjacent properties were not identified in the researched city directories.

#### 5.2.4 Data Failure

Historical information regarding the Property indicated the Property was undeveloped land as early as 1897. Therefore, no historical data failure occurred during this assessment.



#### 5.2.5 Summary of Historical Property Use

Historically, as early as 1897 the Property was undeveloped land. From as early as 1933, structures were evident along the northeastern and western Property lines, which were associated with agricultural operations by 1938. Between 1946 and the present, the Property was used agriculturally, including one (1) dairy operation on the western portion of the Property, and another dairy operation on the northeastern portion of the Property. From as early as 2006, the current day nursery operation on the southwestern portion of the Property was noted as well.

#### 5.2.6 Summary of Past Uses of Adjoining Properties

As early as 1897, the adjoining properties were undeveloped land. By 1902, apparent residential structures were noted on adjoining properties. From as early as 1938, agricultural uses were noted as well, including row crops. Commercial developments were noted as early as 1959. By 1975, most of the north and east adjoining land was occupied by dairy farms, and commercial uses were concentrated to the southwest and west. Commercial, as well as residential uses, remain to the west along Euclid Avenue until the present day, whereas north and east adjoining land remains for agricultural use. Part of this land is currently fallow/vacant.

#### 5.2.7 Summary of Past Uses of the Surrounding Area

Residential uses were evident in the surrounding area from as early as 1897. Agricultural uses were noted as early as 1938. By 1959, commercial developments were also evident.

Large portions of the surrounding land remain for agricultural use through the present day.

#### 5.3 Results of Environmental Records Sources Review

An EDR report of Standard Environmental Record Sources (Records) was prepared specifically for the Property. The search included queries to the following databases for cases within specified ASTM search distances. A copy of the database report is provided in Appendix E.

#### 5.3.1 Property Listings

The Property was identified on the following databases in the EDR report.

Property Listings	
Site Name:	DRAKE FAMILY FARMS
Databases:	San Bern. Co. Permit, CERS
Address:	7255 SCHAEFER AVE



Comments:	Underground Storage Tank (UST) inspection record noted a UST removed in
	2011. Hazardous material handler permits included. Cited during San Bernardino
	County Fire Department inspections in 2014 to 2020, regarding business plan
	updates and hazardous material reporting.

Site Name:	ART VENEGAS DAIRY
Databases:	San Bern. Co. Permit, HWTS
Address:	13835 EUCLID AVE
Comments:	Conditionally Exempt Small Quantity Generator of hazardous waste (active) and
	hazardous materials handler (inactive).

Site Name:	ART VENEGAS DAIRY - EUCLID
Databases:	CERS HAZ WASTE, CERS, ENF, CIWQS, San Bern. Co. Permit
Address:	13835 EUCLID AVENUE
Comments:	Listed regarding stormwater runoff from a confined animal feeding facility.
	13835 Euclid Avenue (western portion of the Property) listed regarding AT&T antenna equipment.
	2014 to 2020 violations included a citation regarding a 275-gallon waste oil tote
	that was broken with contents exposed noted during a San Bernardino Fire
	Department inspection. Also issues regarding storage times of waste oil and
	hazardous material record keeping/labeling.

## 5.3.2 Adjoining Properties

The following adjoining properties were identified in the EDR report:

Adjoining Properties		
Site Name:	GERMANIA DAIRY CENTER	
Databases:	SWEEPS UST, CA FID UST	
Address:	14058 EUCLID AVE	
Distance:	221	
Direction:	SSW	
Elevation:	Lower	
Comments:	Three (3) active tanks listed in 1988. No release records. Referred in 1992.	



Site Name:	VETERINARIAN'S OUTLET
Databases:	San Bern. Co. Permit
Address:	14058 S EUCLID AVE B
Distance:	221
Direction:	SSW
Elevation:	Lower
Comments:	Inactive hazardous materials handler.

Site Name:	VETERINARIAN'S OUTLET
Databases:	HWTS, HAZNET, CORTESE, CERS
Address:	14058 EUCLID AVE
Distance:	221
Direction:	SSW
Elevation:	Lower
Comments:	Closed LUST Cleanup case. Oil-containing waste manifested in 1995.

Site Name:	VETERINARIAN'S OUTLET
Databases:	LUST, HIST CORTESE, CHMIRS, San Bern. Co. Permit, CERS
Address:	14058 EUCLID AVE
Distance:	221
Direction:	SSW
Elevation:	Lower
Comments:	Lust case closed in 1996 (soil case). Contaminated soil excavated (not tested for
	Methyl tert-butyl ether - MTBE).
	CHMIRS listing regarding a release of paints and potentially solvents during a
	fire. Runoff was contained by city staff.
	Regulatory compliance inspections conducted by San Bernardino County Fire
	Department.

Site Name:	VALLEY HAY COMPANY
Databases:	LUST, CERS HAZ WASTE, CORTESE, CERS TANKS, San Bern. Co. Permit,
	CERS
Address:	14042 S EUCLID AVE
Distance:	222
Direction:	SSW
Elevation:	Lower



Comments:	LUST case closed in 1996 (soil case). 2014 to 2018 violations including fuel
	dispenser system repair/maintenance and housekeeping practices regarding car
	washing in UST area. Regulatory compliance inspections by San Bernardino
	County Fire Department.

Site Name:	EZH INC	
Databases:	CERS HAZ WASTE, HAZNET, CERS	
Address:	14042 EUCLID AVE	
Distance:	222	
Direction:	SSW	
Elevation:	Lower	
Comments:	2018/2019 manifests included surplus organics. Cited regarding hazardous	
	material record keeping/labeling.	

Site Name:	ROBERT FORD TRUCKING
Databases:	UST
Address:	14042 EUCLID AVE
Distance:	222
Direction:	SSW
Elevation:	Lower
Comments:	Permitting agency is San Bernardino County.

Site Name:	ALLEY HAY COMPANY	
Databases:	LUST, San Bern. Co. Permit, HIST CORTESE	
Address:	14042 EUCLID AVE	
Distance:	222	
Direction:	SSW	
Elevation:	Lower	
Comments:	LUST case (soil) closed in 1996 (not tested for Methyl tert-butyl ether - MTBE).	

Site Name:	ROBERT FORD TRUCKING
Databases:	UST
Address:	14042 S EUCLID AVE
Distance:	222
Direction:	SSW
Elevation:	Lower
Comments:	Permitting agency is San Bernardino County Fire Department.



Site Name:	EZH, INC
Databases:	RCRA NonGen / NLR
Address:	14042 EUCLID AVE
Distance:	222
Direction:	SSW
Elevation:	Lower
Comments:	No violations.

Site Name:	RL'S JR #458	
Databases:	Bern. Co. Permit	
Address:	7069 SCHAEFER	
Distance:	302	
Direction:	West	
Elevation:	Lower	
Comments:	Inactive	

Adjoining properties' listings regarding Leaking Underground Storage Tank cases are not RECs based on regulatory closure, distance from the Property, and media (soil) affected.

Listings regarding hazardous material use/hazardous waste generation are not RECs based on no significant release records, offsite disposal and regulatory compliance inspections.

#### 5.3.3 Other Off-site Locations of Concern

Other off-site locations of concern identified by EDR within a maximum one-mile radius from the Property included registered UST sites, LUST sites, hazardous waste generators, permitted hazardous materials handlers, and FINDS, ECHO, HAZNET, HWTS, HIST CORTESE, CERS, CERS HAZ WASTE, CERS TANKS, HIST UST, SWEEPS UST, CA FID UST, SWF/LF, ENF, CIWQS, DRYCLEANERS and ENVIROSTOR database listings.

The potential for environmental concern to the Property from these off-site locations appears to be low due to one or more of the following: type of regulatory listing; type of resource (soil) affected, location with respect to the direction of regional groundwater, distance from the Property; status of the case; and/or regulatory closure.

#### 5.3.4 Orphan Listings

The EDR database report identified seven (7) orphan listings. The locations of sites that were identified by address were found to be in the general vicinity of the Property; however, due to distance, location with respect to the direction of regional groundwater, and/or type of listing were determined to have a low potential for environmental concern to the Property.

Other orphan sites were identified only by street name. These street names were found in the general vicinity of the Property; however, the specific site locations could not be determined. These orphan sites appeared to have a low potential for



environmental impact to the Property due to one or more of the following: type of regulatory listing; estimated distance from the Property; remedial efforts being directed by a regulatory agency; and/or potential responsible parties have been identified.

## 5.4 Additional Environmental Record Sources

The following addresses were researched for the Property.

- 13813 and 13835 Euclid Avenue
- 7235, 7255, 7271, 7275 and 7277 Schaefer Avenue

Source	Comments
U.S. Department of	The PHMSA online mapping system for gas transmission pipelines and
Transportation,	hazardous liquid pipelines on the Property or adjacent properties was
Pipeline and	reviewed (https://www.npms.phmsa.dot.gov/PublicViewer/). No pipelines
Hazardous Material	were identified on or adjoining the Property.
Safety Administration	
(PHMSA)	

#### Federal Agencies

Source	Comments
California	No information regarding the Property was on file with DTSC.
Environmental	
Protection Agency	The Envirostor website (http://www.envirostor.dtsc.ca.gov/public/) was
(Cal/EPA) Department	reviewed for information, and the Property was not listed in the
of Toxic Substances	database.
Control (DTSC)	
Cal/EPA, Regional	The following information was on file with the RWQCB regarding 13835
Water Quality Control	Euclid Avenue (Art Venegas Dairy). All other addresses/APNs
Board (RWQCB)	associated with the Property yielded no search results.
	May 2010 Waste Discharge Requirements for Art Venegas Dairy - The
	document confirmed the acceptance of the facility's Notice of Intent and
	Engineered Waste Management Plan (EWMP).
	Annual Reports of Animal Waste Discharge (2012 to 2019) -
	Approximately 200 to 300 animals, approximately 40 to 300 tons of
	manure stockpiled on-site annually, and approximately 350 to 750 tons
	of manure hauled offsite annually were noted, as well as two (2) milkings
	per day. Approximately 10 to 40 acres of cropland (alfalfa, bermuda
	grass, pumpkins and oats) on-site were indicated as the location of

#### **State Agencies**



Source	Comments
	manure application. The cropland was planted once per year. No
	discharge incidents were reported regarding Concentrated Animal
	Feeding Operation (CAFO) stormwater management. The pertinent
	manure manifests were provided for each year.
	April 2012 correspondence regarding a violation of the California Water Code (CWC) by Art Venegas Dairy - Payment options were outlined for penalties due to lateness of the Annual Waste Discharge report.
	2014 to 2016 inspection reports by the Santa Ana Regional Water Quality Control Board (RWQCB) - The routine, non-sampling inspections noted no violations. The overall rating of the Venegas facility was noted as satisfactory. Three (3) to five (5) inches of corral manure and several large manure piles were observed. The catch basin/pasture area maintenance was evaluated as adequate, and the housekeeping as marginal.
	May 2019 Notice of Intent regarding compliance with the General Permit to Discharge Wastes from Concentrated Animal Feeding Operations (CAFO) by Art Venegas. The document indicated that the 60-acres of the Property include 15 acres of corrals, 25 acres of cropland, and 20 acres of disposal/pasture. The pertinent discharge authorization was issued on July 15, 2019.
	July 2019 inspection report by the Santa Ana Regional Water Quality Control Board (RWQCB) - Noted issues included manure excess inside the corrals and additional manure stockpiled outside the corrals. Remains of deceased cows were noted at one stockpile location.
	The Geotracker website (http://geotracker.waterboards.ca.gov/) was reviewed for information, and the Property was not listed in the database.
California Department	Converse reviewed the DOC CalGEM Online Well Finder
of Conservation,	(https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx).
California Department	According to the website, no oil or gas wells are located on or adjoining
of Conservation	the Property. The Property is not located within an oil field.
(DOC),	
Geologic Energy	



Source	Comments
Management	
Division (CalGEM)	

Source	Comments
South Coast Air	The following document was on file with SCAQMD.
Quality Management	
District (SCAQMD)	June 2020 Facility Equipment List Report for Tony Martin Dairy at 13813
	Euclid Avenue - Applications for Agop's Emergency Internal Combustion
	Engine (50 to 500 horsepower) and for Agop's Dairy were cancelled due
	to non-payment. The facility was noted as out of business.
San Bernardino	In addition to the documentation for the August 2011, 550-gallon diesel
County Fire Protection	UST removal outlined in Section 4.0 (Owner Provided Information), the
District (CUPA)	following documents were on file with the County.
	2020 hazardous materials inventory for Drake Family Farms at 7255 Schaefer Avenue - Noted chemicals included alkaline cleaner (30 gallons), bleach (110 gallons), and phosphorous/nitric acid (30 gallons). Associated 2011 to 2020 inspections noted no hazardous wastes. Citations included overdue business plan reviews. Certified Unified Protection Agency (CUPA) hazardous materials permits (1-3 chemicals) were issued between 2012 and 2015.
	A former occupant at 7255 Schaefer Avenue, Summerhill Dairy, was noted with hazardous material permits between 2009 and 2011. In addition to the 550-gallon UST removed from this facility in 2011, fire department inspections in May 2007 also noted a 1,000-gallon diesel aboveground storage tank (AST) at the southwest end of the facility's yard (northeastern portion of the Property). Another AST (500-gallon diesel) was observed during the same May 2007 inspection at the northwest end of the facility's yard. No further documentation regarding these two (2) ASTs was available. Converse did not observe any fuel ASTs during the July 2, 2021 reconnaissance.
	2020 hazardous material inventory for Art Venegas Dairy (13835 Euclid Avenue) - Noted chemicals included two (2), 275-gallon totes of waste oil; two (2), 55-gallon drums of hydraulic oil; one (1), 55-gallon drum of teat dip; and one (1), 55-gallon drum of enzyme cleaner. Citations
	included record keeping/hazardous waste labeling violations and

### Local Agencies



Source	Comments		
	business plan review requirements. Records for the same address were		
	on file regarding on-site AT&T antenna equipment. The pertinent		
	inventory identified 12 lead acid batteries stored at the facility inside the		
	Coco's Nursery tenant space on the southwestern portion of the		
	Property.		
Methane	The Property will need a methane assessment prior to redevelopment		
	according to the City of Ontario, Building Department requirements. A		
	copy of the City's requirements are appended to this report.		



## 6.0 Property Reconnaissance

### 6.1 Methodology

On July 2, 2021 Converse visited the Property to evaluate present use and to identify observable environmental conditions at the Property. Our methodology involved walking the perimeters, center lines, and accessible interior areas of the buildings while noting observed evidence of present and potential environmental concerns.

Field-generated maps are provided in Appendix B. Pertinent Property photographs are provided in Appendix C.

## 6.2 Limiting Conditions

Converse's findings are based on the Property conditions observed on July 2, 2021.

The following limitation was encountered during the reconnaissance:

- There was no access to various storage containers for dairy equipment throughout the central and northeastern portions of the Property, within the Art Venegas Dairy tenant space (13835 Euclid Avenue).
- Converse did not access the residential structures at 13835 Euclid Avenue (Art Venegas Dairy) or the Drake Family Farm (7235, 7255 & 7277 Schaefer Avenue).
- Former storage/maintenance structures with fire damage adjacent to the Venegas milking barn were not accessed, but limited views of the interior were obtainable.
- A vacant former dairy facility on the northeastern portion of the Property was not accessible.
- Due to vegetative cover, observation of the ground surface was limited underneath dairy equipment/vehicles, including discarded vehicles, observed throughout storage areas on the central and northeastern Property portions within the Venegas Dairy tenant space.

### 6.3 Interior Observations of Property

During our Property visit, Converse made the following observations of the interior of the Property's building(s):

Interior Observations of Property				
Item or Condition	Observed	Comments		
	Evidence?			
Hazardous Substances &	Yes	Three (3), 55-gallon drums of alkaline and acid		
Petroleum Products:		cleaners were observed inside the hazardous		
		materials storage room of the Drakes' Farm milking		
		barn at 7255 Schaefer Avenue on the northeastern		
		portion of the Property. Corrosion and de minimis		



Item or Condition	Observed	Comments
	Evidence?	
		staining was evident throughout the room
		(Photograph No. 43). A nearby storage shed for
		livestock feed supplements also contained a
		compressed gas cylinder of argon for welding. Inside
		the farm's maintenance shop, five (5) bags of water
		softener salt and several one-gallon cans of pains
		and sealants were stored. A wooden cage inside the
		shop contained four (4), three-gallon, and two (2),
		one-gallon containers of gasoline and diesel fuel, as
		well as several small containers of two-stroke engine
		additives.
		Inside the Venegas Farm's milking barn at 13835
		Euclid Avenue on the western portion of the Property
		on Euclid Avenue, Converse observed two (2),
		50-pound bags of copper sulfate and a 10-gallon
		container of sanitizing teat dip. The barn's
		electrical/compressor room contained a small
		container of Freon 134a refrigerant. One (1),
		55-gallon drum of acid cleaner, a 10-gallon container
		of enzyme cleaner, and a five-gallon bucket of
		medicated skin treatment product for cows were
		inside an adjacent work room. De minimis floor/wall
		staining noted (Photograph No. 3).
Storage Tanks & Related	No	
Equipment:		
Odors:	No	
Standing Surface Water or	No	
Other Pools of Liquid:		
Drums & Other Containers	Yes	See Hazardous Materials & Petroleum Products
of Hazardous Substances,		above.
Petroleum Products, or		
Other Unidentified		
Contents:		
Transformers or Equipment	Yes	The Venegas' milk barn electrical room contained
containing Polychlorinated		one dry-type transformer.
Biphenyls (PCBs):		



Item or Condition	Observed	Comments
	Evidence?	
Heating/Cooling System:	Yes	Wall-mounted air conditioning units noted in
		residential spaces throughout. Chiller equipment
		associated with milk production areas.
Stains or Corrosion on	Yes	De minimis corrosion/staining inside respective
Floors, Walls, or Ceilings:		hazardous material storage rooms. Please see
		Hazardous Materials & Petroleum Products above.
Drains and Sumps:	Yes	Several floor/trench drains were observed
		throughout the two (2) on-site dairies' milking barns.

In addition to above items, Converse also observed the following:

An operations shed associated with SCE transformer equipment on the western portion of the Property (13813 Euclid Avenue) contained electrical and compressor equipment. No leaks/stains were observed.

Observed milking barn equipment included electrical water heaters, milk collection/pasteurizing tanks, compressors and other refrigeration components, air compressors for suction and other milking apparatuses, and valve equipment associated with washing stations.

Inside vacant storage/maintenance structures adjacent to the Venegas' milk barn, which were inaccessible due to earthquake/fire damage, maintenance spare parts, dairy hardware, filters and compressor equipment were observed through window openings.

A former AT&T communications room for electrical components was located north adjoining the Venegas' farm structures (northwestern portion of the Property).

Hydroponic nursery components were stored inside a room adjoining the Drakes' maintenance shop on the northeastern portion of the Property. A nearby vacant former dairy facility within the Drake tenant space (former owner/occupant unknown) contained two (2) milk collection/pasteurizing tanks inside a room on the north which were observed through a window. The facility was inaccessible.

#### 6.4 Exterior Observations of Property

During our Property visit, Converse made the following observations of the exterior of the Property:

Exterior Observations		
Item or Condition	Observed	Comments
	Evidence?	
Hazardous Substances &	Yes	Farm equipment/vehicles throughout the
Petroleum Products:		maintenance shop area on the central portion of the
		Property (Art Venegas Dairy) included gardening
		equipment, compressors, and tractors.



Item or Condition	Observed	Comments
	Evidence?	
		Approximately 80 used tires were stored on a nearby
		rack. Converse observed multiple one to five-gallon
		containers of vehicle maintenance fluid containers. A
		total of approximately 35 empty, 55-gallon poly
		drums, labeled as disinfectants/sanitizing liquids
		were noted throughout the area. Per Mr. Venegas,
		the drums are cut open to store/handle brewery
		(malt) waste which is used as supplementary cow
		food. A wood pallet held 14 car batteries. Adjacent to
		the pallet an open five-gallon bucket with waste oil
		was noted. The maintenance shop area featured an
		intact concrete floor. South of the area, discarded
		automobiles were stored on the unimproved ground.
		A nearby approximately 500-gallon storage tank for
		liquid fertilizer, and an unlabeled 55-gallon metal
		drum were empty.
		On the exterior of the Drakes' milking barn,
		Converse noted a 55-gallon drum and a 10-gallon
		container with sanitizing agents under a canopy. A
		diesel generator with a 26-gallon tank was stored in
		the same area, as well as six (6), 55-gallon drums
		for acid sanitizer. An adjacent large tank was
		identified as dairy equipment for pasteurizing/milk
		processing purpose, per the on-site manager, Mr.
		Mike Carrasco of Drake Family Farms. On the
		exterior of an east adjacent vacant former dairy
		facility (name/address unknown), an apparently
		non-operational emergency generator was located.
		One-gallon containers with vehicle fluids remained
		on the exterior the building. De minimis staining of
		the unimproved ground observed.
		Throughout the storage spaces on the central-north
		portion of the Property (Venegas Dairy), which were
		partially covered by shade structures, multiple farm
		vehicles, as well as refrigeration equipment
		components, were stored. Per Mr. Venegas,

Item or Condition	Observed	Comments
	Evidence?	
		materials from demolition of offsite dairy facilities are
		stored for resale. According to Mr. Venegas, storage
		containers observed adjacent to the equipment
		contain similar items. Used tires of larger farm
		vehicles were among the items. In the same general
		area, Converse noted a total of eight (8), 275-gallon
		totes and 25, 55-gallon poly drums (previously
		labeled as alkaline cleaner). All were used, or
		cleaned for use with the above mentioned brewery
		waste for cow feeding.
Storage Tanks & Related	Yes	A maintenance shop area associated with the
Equipment:		Venegas dairy (13835 Euclid Avenue), which was
		located on the central portion of the Property,
		included a 300-gallon AST for diesel. The tank was
		mounted on a steel frame above a drain. De minimis
		ground staining was observed on the concrete floor
		in the general area.
Odors:	No	
Standing Surface Water or	No	
Other Pools of Liquid:		
Drums & Other Containers	Yes	Please see Hazardous Materials & Petroleum
of Hazardous Substances,		Products above.
Petroleum Products, or		
Other Unidentified		
Contents:		
Transformers or Equipment	Yes	Pole-mounted transformer equipment is located
containing Polychlorinated		adjacent to the Venegas' milking barn. A nearby
Biphenyls (PCBs):		transmission line tower features AT&T antenna, and
		associated components inside a brick enclosure.
Pits, Ponds, or Lagoons:	Yes	A runoff catch basin is located on the southwestern
		Property corner. It was dry on the day of Converse's
		reconnaissance (July 2, 2021). An intermediate
		catch basin on the southwestern portion of the
		Property contained water. An east adjacent runoff
		channel was filled with water as well. A system of
		catch basins on the eastern part of the Property was
		only partially filled with water.
Stained Soil or Pavement:	No	



Item or Condition	Observed	Comments
	Evidence?	
Stressed Vegetation (other	No	
than from insufficient		
water):		
Evidence of Mounds,	No	
Depressions or Filled or		
Graded Areas Suggesting		
Trash or Other Solid Waste		
Disposal:		
Waste Water or any	Yes	Dairy farm runoff is collected in onsite catch basins.
discharge (including storm		
water) into a Drain, Ditch, or		
Stream on or Adjacent to		
the Property:		
Wells (active, inactive, or	Yes	The two (2) dairy operations feature one (1) active
abandoned):		water well each. A third well near the northeastern
		Property corner was decommissioned.
Septic Systems or	Yes	Three (3) septic tanks were identified at the
Cesspools:		Venegas' farm, and two (2) septic tanks were
		identified at the Drakes' farm.
Prior Structures:	No	
Roads, Tracks, Railroad	Yes	Schaefer Avenue bounds the Property on the north;
Tracks or Spurs:		and Euclid Avenue bounds the Property on the west.

In addition to above items, Converse also noted the following:

Irrigation valve equipment was located adjacent to the Edison maintenance shed next to the Venegas Dairy milk barn.

Used dairy components for resale are stored on the central portion of the Property. It included multiple milk and water tanks, and electrical switch and compressor equipment.

Water utility test location covers were located on the northeastern Property line along Schaefer Avenue.

A storm drain was noted on the central portion of the Drakes' Dairy. A nearby work station comprised of tools/ingredients for goat cheese preparation. Chiller/boiler equipment on the milking barn exterior included a water storage tank and pressure vessels.

East adjoining farmland/cattle facilities featured farm machinery/materials storage yards adjacent to the respective Property line.

Adjacent to the southwestern Property line (offsite), Converse noted a large pile of concrete/construction debris.



Feedstock for cows and produce waste were staged south of the maintenance shop area on the central section of the Property. Five manure piles were noted throughout corrals on the western and central portions of the Property (Art Venegas Dairy).

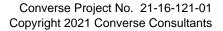
#### 6.5 Current Uses of Adjoining Properties

Based on our research and observations during our Property visit, the Property is bordered by the following:

	Adjoining Property Use		
Direction	Current Development		
North	Schaefer Avenue, followed by corn crops.		
Northeast	Schaefer Avenue, followed by plowed agricultural land.		
Northwest	Schaefer Avenue and Euclid Avenue, followed by agricultural land.		
South	A truck yard, a vacant parcel, and a storage yard.		
Southeast	A residential structure (7226 Edison Avenue)		
Southwest	Euclid Avenue, followed by warehouses (14058 Euclid Avenue).		
East	A residential structure (7365 Schaefer Avenue), vacant land, and farmland,		
	including equipment/vehicle storage yards.		
West	Euclid Avenue, followed by a commercial center, including Subway,		
	Starbucks and Carl's Junior (7041, 7055, and 7069 Schaefer Avenue); a		
	residential development (13817 Farmhouse Avenue); a trailer storage yard;		
	and Robert R. Ford truck dealership (14042 Euclid Avenue).		

#### 6.6 Current Uses of Surrounding Area

Based on our research and observations during our Property visit, the surrounding area of the Property consists of residential, agricultural, and commercial uses. Commercial uses include a truck driving school, a church, retail stores, and restaurants.



# 7.0 Interviews

During the interviews, the owners and occupants were asked if they had any available documents that would be helpful. The documents that were requested are detailed in Section 4.0 of this report:

Interview:	Comments:
Property Owner:	According to Mr. Gary R. Phillips, representative for Artevel of California
	LLC (Property owner since 2008), from the mid to the late 1960's, the
	Property was owned by Harm and Zwaantina te Velde, and was gifted to
	various irrevocable trusts for the benefit of their children, some of whom
	are members of the current ownership.
	Mr. Phillips stated that up to six (6) septic tanks are located on the
	Property. On the day of Converse's Property reconnaissance (July 2,
	2021), five (5) septic tank locations were indicated to Converse by Mr.
	Carrasco of Drake Family Farms and Mr. Venegas of Art Venegas Dairy.
	Mr. Phillips was not aware of any environmental concerns in connection with the Property.
Tenant/ Occupant:	Mr. Adrian Venegas of Art Venegas Dairy identified three (3) septic
	tanks associated with his dairy operation. He indicated that the only
	reportable hazardous waste on-site was manure, which needs to be
	tracked by the RWQCB prior to on-site disposal. Five (5) manure piles
	were observed by Converse throughout the corrals on the central and
	western portions of the Property. According to Mr. Venegas, manure
	stockpiles stored inside the corrals on the central-west portion of the
	Property are applied to cropland on the northwestern, central, and
	southern portions of the Property. Pumpkins are the main crops which is
	sold on-site in the fall.
	Mr. Venegas stated that sanitizers and other dairy related chemicals are
	replenished by Specialized Dairy Services, who also hauls the spent
	drums of sanitizer/cleaning agents. He indicated the 300-gallon diesel
	AST in the central maintenance shop area as the only petroleum product
	storage for his dairy operation. Mr. Venegas stated the storage
	containers observed throughout the Venegas Dairy on the central and
	northeastern portions of the Property contained equipment from
	demolition of offsite dairy operations. The equipment is resold, including



Interview:	Comments:
	milk processing apparatuses, electric switch panels, and refrigeration
	components.
	Upon Converse's request, Mr. Venegas inquired with Coco's Nursery
	staff whether any fertilizers/chemicals are stored at the nursery. He
	indicated that stock piles of potting soil on the unimproved ground is the
	only material stored on-site for plant production.
	Mr. Mike Carrasco of Drake Family Farms identified two (2) septic tanks
	throughout his facility, which are pumped by Ary Septic. He too stated
	that Specialized Dairy Services delivers/hauls all hazardous
	materials/empty drums. Mr. Carrasco indicated that the only petroleum
	product storage for his facility was inside the maintenance shop were
	small containers of diesel and gasoline are located.
State or Local	Other than the information provided in Section 5.4, no other information
Government	was provided by a government official.
Officials:	
Owners and	No interviews of owners or occupants of neighboring sites were
Occupants of	conducted.
Neighboring	
Sites:	

# 8.0 Findings

A cursory summary of findings is provided below. However, details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

- The Property is owned by George R. Phillips of The John Te Velde Irrevocable Trust; Zwaantina Te Velde and George R. Phillips, Co Trustees, under Survivor's Trust, under The Harm and Zwaantina Te Velde Trust; and Artevel of California, LLC. It is occupied by two (2) dairy farms and a nursery (tenants).
- The Property was identified as 13813 and 13835 Euclid Avenue, and 7235, 7255, 7271, 7275, and 7277 Schaefer Avenue.
- Historically, as early as 1897, the Property was undeveloped land. From as early as 1933, structures were evident along the northeastern and western Property lines, which were associated with agricultural operations by 1938. Between 1946 and the present, the Property was used agriculturally, including one (1) dairy operation on the western portion of the Property, and another dairy operation on the northeastern portion of the Property. From as early as 2006, the present day nursery operation on the southwestern portion of the Property was noted as well.
- The Property was identified on the following regulatory databases: CERS, HWTS, CERS HAZ WASTE, ENF, CIWQS, and San Bern. Co. Violations were noted regarding hazardous material reporting and housekeeping practices at the Property. A UST on the northern Property portion, operated by a historical occupant, was removed and received regulatory closure in 2011. From observations and interviews during Converse's reconnaissance, current on-site petroleum product storage is limited to one (1), 300-gallon AST for diesel at Art Venegas Dairy. The Drake Family Farm operation only stores petroleum product in one to three-gallon containers.
- Art Venegas Dairy (13835 Euclid Avenue) disposes of manure on-site. Five (5) manure piles were observed throughout the corrals on the central and western portions of the Property.
- Five (5) or six (6) septic tanks of unknown capacity are located on the Property. There (3) tanks are associated with the Venegas Dairy buildings (milk barn and two (2) residential structures), and two (2) tanks are located at the Drake Dairy facility. The location of the sixth tank location is unknown.
- Each of the two (2) dairies features one (1) active water well. A decommissioned water well is found near the northeastern Property corner.
- Catch basins for dairy runoff are located on the Property.
- Observed chemicals inside production areas for both on-site dairies included 55-gallon poly drums of acid/base cleaners and disinfectants, and five-gallon containers of medicated ointments/dips for animals. Compressed gas cylinders for welding gases, car/equipment batteries, and tires were stored in maintenance areas, mainly on the central-west portion of the Property (Venegas Dairy). Abandoned vehicles/equipment were noted in the same general area, and also in storage areas on the northeastern portion of the Property.
- As early as 1897, the adjoining properties were undeveloped land. By 1902, apparent residential structures were noted on adjoining properties. From as early as 1938, agricultural uses were noted as well, including row crops. Commercial developments were noted as early as 1959. By 1975, most of the north and east adjoining land was occupied by dairy farms, and commercial uses were concentrated to the southwest and west. Commercial, as well as residential uses, remain to the west along Euclid Avenue until the present day, whereas north and east adjoining land remains for agricultural use. Part of this land is currently fallow/vacant.
- Adjoining property regulatory database listings included, but were not limited to LUST, CERS HAZ WASTE, CORTESE, CERS TANKS, San Bern. Co. Permit, and CERS database listings. Pertinent historical Leaking Underground Storage Tank (LUST) cases on adjoining properties all received regulatory closure. All cases were limited to soil contamination only. Regulatory compliance inspections by the San Bernardino County



Fire Department were noted for all hazardous material handlers/hazardous waste

The surrounding area of the Property consists of residential, agricultural, and commercial uses. Commercial uses include a truck driving school, a church, retail stores, and restaurants.



# 9.0 Opinion

Agricultural use from as early as 1938 is a REC due to potential residual contamination from agricultural chemical use.

On-site dairy operations and associated chemicals and equipment from as early as 1946 is a REC. The potential for buried manure is a concern.

The five (5) or six (6) on-site septic tanks are located on the Property. These septic systems are not considered RECs.

The former UST on the northeastern portion of the Property is not a REC based on no significant release records, offsite disposal, and regulatory closure.

Property listings regarding hazardous materials/wastes are not RECs due to offsite disposal and regulatory compliance inspections.

Adjoining properties' listings regarding LUST cases are not RECs based on regulatory closure, distance from the Property, and media (soil) affected. Listings regarding hazardous material use/hazardous waste generation are not RECs based on no significant release records, offsite disposal and regulatory compliance inspections.

No significant data gaps were identified that affect the ability of the Environmental Professional (EP) to identify RECs.

There are no unusual circumstances where greater certainty is required regarding RECs.

#### **10.0 Conclusions and Recommendations**

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13 for Euclid Avenue and Schaefer Avenue, Ontario, San Bernardino County, California. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property except for the following:

- Agricultural use from as early as 1938 is a REC due to potential residual contamination from agricultural chemical use.
- On-site dairy operations and associated chemicals, manure, and equipment, from as early as 1946 are RECs.

Based on this assessment, Converse has the following recommendation:

- Soil sampling over the Property. Areas to be assessed should include the farmland, catch basins, maintenance areas, AST (and drain located underneath the AST) & UST areas, and livestock/manure areas.
- Containers of hazardous materials, equipment, and tires should be removed from the Property prior to acquisition. If these items are left on-site, they will need to be disposed of in accordance to applicable regulations.
- A methane assessment in accordance with the City of Ontario requirements should be conducted.

## **11.0 Deviations and Limitations**

The following deviations and/or limitations from the ASTM Standard were encountered during this assessment:

- There was no access to various storage containers for dairy equipment throughout the central and northeastern portions of the Property, within the Art Venegas Dairy tenant space (13835 Euclid Avenue).
- Converse did not access the residential structures at 13835 Euclid Avenue (Art Venegas Dairy) or the Drake Family Farm (7235, 7255 & 7277 Schaefer Avenue).
- Former storage/maintenance structures with fire damage adjacent to the Venegas milking barn were not accessed, but limited views of the interior were obtainable.
- A vacant former dairy facility on the northeastern portion of the Property was not accessible.
- Due to vegetative cover, observation of the ground surface was limited underneath dairy equipment/vehicles, including discarded vehicles, observed throughout storage areas on the central and northeastern Property portions within the Venegas Dairy tenant space.



## **12.0 Additional Non-Scope Services**

There are environmental issues outside the scope of the ASTM E1527-13 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM standard. They are frequently related to the business environmental risk which is defined in the standard as "risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate".

No non-scope issues were addressed during this assessment.



### **13.0 Signature of Environmental Professional**

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

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

Site Assessor

Kaspar Wittlinger Sr. Staff Environmental Scientist

Senior Reviewer

Laura Tanaka Principal Environmental Scientist

rura

Laura Janato

Laura Tanaka - Principal Environmental Scientist

This Phase I ESA was completed by the above Environmental Professional. A complete list of preparers, and their responsibilities for this assessment, is provided in the following section (Section 14.0, List of Preparers).



#### 14.0 List of Preparers

Norman S. Eke

Senior Vice President

B.A., Liberal Studies, Environmental Studies Emphasis, University of California, Santa Barbara, 1988. Cal/OSHA Certified Asbestos Consultant, #96-2093 NIOSH 582 Equivalent Training

Senior Vice President and Managing Officer of Converse's California Environmental offices. Mr. Eke has served as the Principal-in-Charge and Contract Administrator to deliver services to our public agency and private clients. Mr. Eke has 31 years of experience in the fields of Environmental Due Diligence including Phase I and Phase II Environmental Site Assessments, Asbestos surveys/specifications/abatement monitoring, Preliminary Endangerment Assessments and associated Supplemental Site Investigations and Removal Action Work Plans/Implementation, various forms of Remediation, Human Health Risk Assessment and Indoor Air Quality. Mr. Eke is a former Subcommittee Chairman for E.50-02 Real Assessment and Management of the ASTM E.50 Committee on Environmental Assessment, Risk Management, Corrective Action, which includes Phase I ESA standards.

Principal area of responsibility for this ESA report: Client Point of Contact., Report Review

#### Laura Tanaka

Principal Environmental Scientist

B.S., Biology, California State Polytechnic University, Pomona, 1987 Cal/OSHA Asbestos Consultant, 11-4708 CDPH Certified Lead Inspector/Assessor, #I-3086 CDPH Certified Project Designer, #D-3086 CDPH Certified Project Monitor, #M-3086

Ms. Tanaka is currently responsible for the day-to-day operations of the Costa Mesa office. Ms. Tanaka has 30 years experience with Phase I and II ESAs, Preliminary Endangerment Assessments, asbestos surveys, lead-based paint surveys, abatement monitoring, as well as hazardous material audits, completing business plans, and SCAQMD permitting. Current duties at Converse include project management, business development and client maintenance, conducting/managing ESAs, and completing third party documents reviews.

Principal area of responsibility for this ESA report: Project Management, Client Contact, Historical Research, Regulatory Agency Interaction, Property Reconnaissance, Interviews, and Report Generation and Review.

#### Kaspar Wittlinger

Senior Staff Environmental Scientist

B.S., Environmental Engineering, The City College of New York, New York, 2016 EIT Certificate #162789, Sacramento, CA

Mr. Wittlinger has 14 years of professional experience collaborating on international construction and site remediation projects. As an Engineer in Training he has resolved permitting issues in public spaces with strategic water and soil sample collection, pertaining data analysis, and presentation of recommendable courses of action. He has designed customized systems for water and soil best management practices. Mr. Wittlinger has experience conducting Environmental Site Assessments as part of the due diligence process.



Principal area of responsibility for this ESA report: Historical Research, Regulatory Agency Interaction, Property Reconnaissance, Interviews, and Report Generation.



## 15.0 References

California Department of Conservation, Division of Mines and Geology, Geologic Map of California, 2010.

California Department of Conservation (DOC), Geologic Energy Management Division (CalGEM) Website, (https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx), June 2021.

California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control, Request for Information, June 2021.

Cal/EPA, Envirostor Website (<u>http://www.envirostor.dtsc.ca.gov/public/</u>), June 2021.

Cal/EPA, Regional Water Quality Control Board, Request for Information, June 2021.

Cal/EPA, Geotracker Website (http://geotracker.waterboards.ca.gov/), June 2021.

Environmental Data Resources (EDR), Inc., Aerial Photographs, June 2021.

EDR, Inc., City Directory Abstract, June 2021.

EDR, Inc., Radius Map Report, June 2021.

EDR, Inc., Request for Sanborn Maps, June 2021.

EDR, Inc. Topographic Maps, June 2021.

South Coast Air Quality Management District, Request for Information, June 2021.

United States Geological Survey, 7.5-Minute Topographic Quadrangle, Ontario, 2012.

United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (https://www.npms.phmsa.dot.gov/default.htm), June 2021.

Appendix A -

**Application for Authorization to Use** 



#### **Application for Authorization to Use**

TO: **Converse Consultants** Environmental Department 717 South Myrtle Avenue Monrovia, California 91016 Project Title & Date: Project Address: FROM: (Please identify name & address of person/entity applying for permission to use the referenced report.) hereby applies for permission to use Applicant the referenced report in order to: Applicant wishes or needs to use the referenced report because: Applicant also understands and agrees that the referenced document is a copyrighted document and shall remain the sole property of Converse Consultants. Unauthorized use or copying of the report is strictly prohibited without the express written permission of Converse Consultants. Applicant understands and agrees that Converse Consultants may withhold such permission at its sole discretion, or grant such permission upon agreement to Terms and Conditions, such as the payment of a re-use fee, amongst others. Applicant Signature: Applicant Name (print):

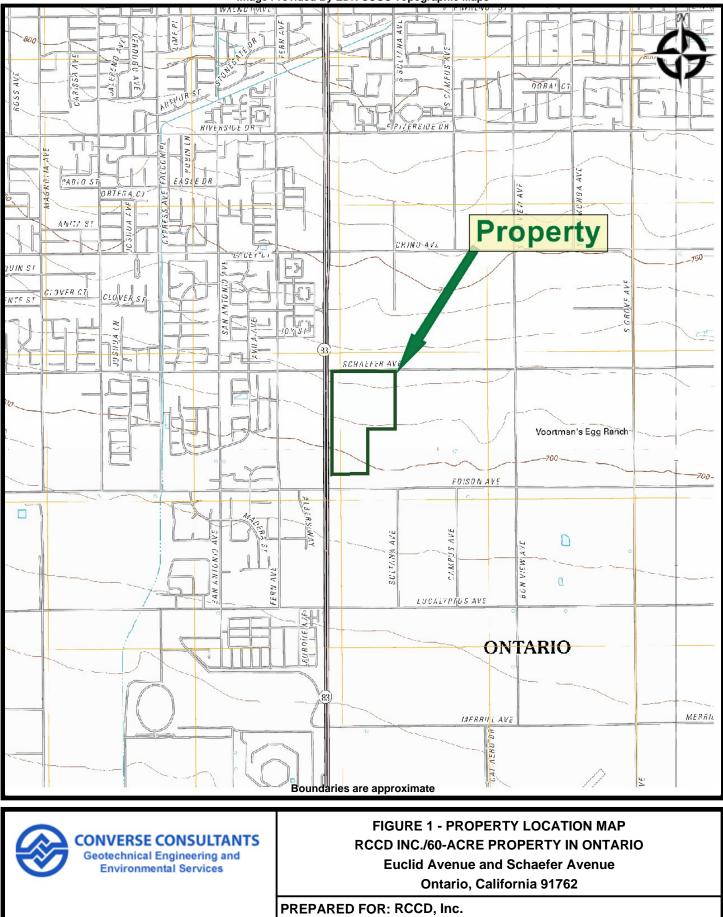
Title:

Date:

Appendix B -

**Property Plans** 

#### Image Provided By EDR USGS Topographic Maps



PROJ. MGR: Norman Eke DRAWN BY: Kaspar Wittlinger

DATE: 7/16/2021 PROJ. #: 21-16-121-01

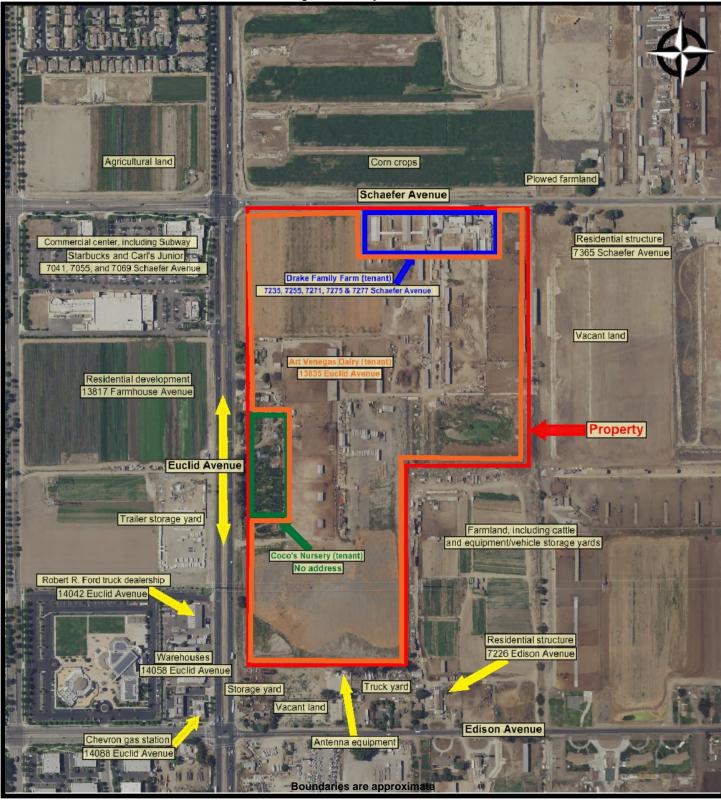


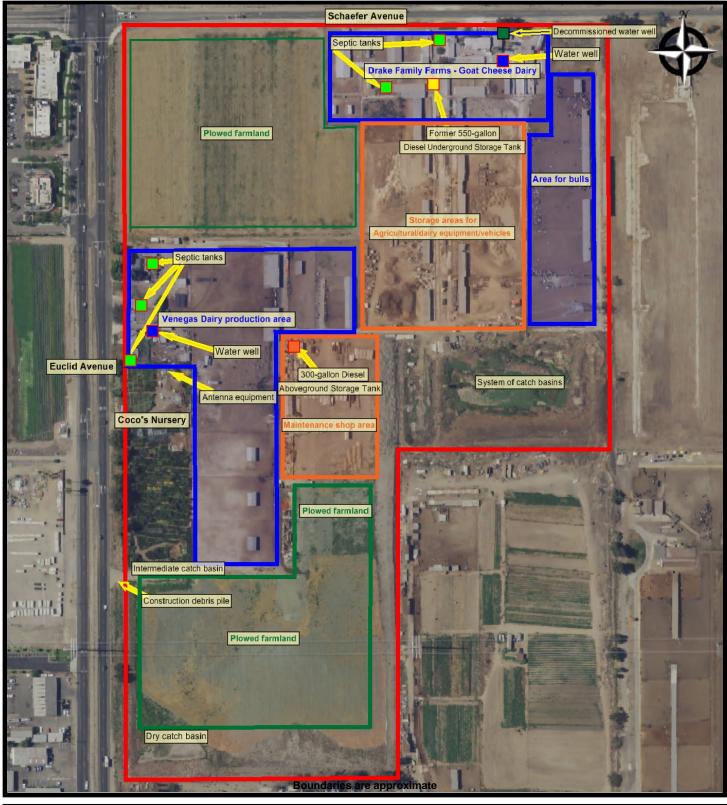


FIGURE 2 - PROPERTY MAP RCCD INC./60-ACRE PROPERTY IN ONTARIO Euclid Avenue and Schaefer Avenue Ontario, California 91762

PREPARED FOR: RCCD, Inc. PROJ. MGR: Norman Eke DRAWN BY: Kaspar Wittlinger

DATE: 7/16/2021 PROJ. #: 21-16-121-01

#### Image Provided By EDR Aerials





CONVERSE CONSULTANTS Geotechnical Engineering and Environmental Services FIGURE 3 - PROPERTY DETAIL RCCD INC./60-ACRE PROPERTY IN ONTARIO Euclid Avenue and Schaefer Avenue Ontario, California 91762

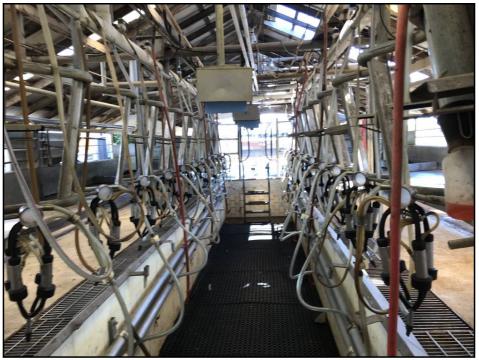
PREPARED FOR: RCCD, Inc. PROJ. MGR: Norman Eke DRAWN BY: Kaspar Wittlinger

DATE: 7/16/2021 PROJ. #: 21-16-121-01 Appendix C -

**Pertinent Property Photographs** 



1. Art Venegas Dairy (tenant) milk barn at 13835 Euclid Avenue (west).



2. Venegas milking barn interior.





3. Venegas milking barn work room.



4. Disinfectant storage inside work room.





5. Single-family home south adjacent to milk barn (also 13835 Euclid Avenue). The structure was not accessed.



6. SCE equipment shed at 13813 Euclid Avenue (associated with pole-mounted transformers adjacent to single-family home).





7. Water well equipment within in Venegas Dairy complex on Euclid Avenue (west).



8. Vacant residential structure north adjacent to milk barn (included with 13835 Euclid Avenue). The structure was not accessed (earthquake damage).





9. Vacant buildings adjacent to vacant residential structure (included in 13835 Euclid Avenue).



10. Interior of vacant building adjacent to vacant residential structure (fire damage noted).





11. View of milk cow corals on central portion of the Property (manure piles in background to right).



12. Totes used for malt waste from breweries (feed stock for cattle).





13. Empty disinfectant poly drum washing area on central portion of the Property.



14. Equipment storage from dismantled off-site dairy operations on central Property portion (for resale).





15. Equipment storage from dismantled off-site dairy operations (for resale).



16. 300-gallon diesel AST in maintenance area on central portion of the Property (Art Venegas Dairy).





17. Drain below the diesel AST.



18. Storage of approximately 80 used tires adjacent to the AST.





19. View of maintenance shop on central portion of the Property (Art Venegas Dairy).



20. Empty disinfectant drums from use in dairy operation.





21. Battery storage in maintenance shop area.



22. Produce (cattle food) storage south of maintenance shop.





23. Discarded automobiles near produce feed stock.



24. Empty fertilizer tank and empty metal drum on southern portion of the Property (feed stock silo and boxes in the rear).





25. Intermediate catch basin on southwestern portion of the Property.



26. Runoff/drainage channel adjacent to intermediate catch basin.





27. Coco's Nursery (tenant, no address) north of intermediate catch basin.



28. Construction debris pile adjacent to southwestern Property line (offsite).





29. View of dry catch basin on the southwestern corner of the Property.



30. Western Property line, viewing north (dry catch basin to the right).





31. Southern portion of the Property, viewing southwest.



32. Northern Property line, viewing west.





33. Vacant dairy facility and single-family home on northeastern portion of the Property, within Drake Family Farm tenant space.



34. Decommissioned water well equipment on northeastern Property line.





35. Water well equipment at northeastern Property corner.



36. Goat cheese production facility on northeastern portion of the Property (Drake Family Farms; 7235, 7255, 7271, 7275 & 7277 Schaefer Avenue).





37. Chiller equipment on facility exterior.



38. Exterior storage including dairy equipment, disinfectants, and an emergency generator (septic tank located below storage).





39. Empty milk tank and empty disinfectant drums on western milking barn exterior.



40. Water well equipment east of Drake Farm milking barn.





41. View of goat milking barn interior.



42. Cooling units for goat cheese on northern portion of the Property.





43. Disinfectant storage inside milking barn.



44. Drake Family Farms maintenance shop.





45. Fuel storage inside maintenance shop.



46. Septic tank location on northeastern Property portion (Drake Family Farms).





47. City water utility covers on northeastern Property line.



48. Catch basin on central eastern portion of the Property.





49. South adjoining vacant land.



50. South adjoining antenna equipment.





51. Equipment storage on southeast adjoining agricultural property.



52. Truck dealership to southwest adjacent across Euclid Avenue (Robert R. Ford, 14402 Euclid Avenue).





53. Dairy/cattle operation on east adjoining land.



54. East adjoining vacant land.





55. West adjacent trailer storage yard across Euclid Avenue.



Appendix D -

**Historical Research** 

RCCD Inc./60-Acre Property IN Ontario Euclid Avenue and Schaefer Avenue Ontario, CA 91762

Inquiry Number: 6550948.3 June 23, 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

### Site Name:

RCCD Inc./60-Acre Property IN Euclid Avenue and Schaefer Av Ontario, CA 91762 EDR Inquiry # 6550948.3

### Client Name:

Converse Consultants 717 S Myrtle Ave Monrovia, CA 91016 Contact: Kaspar Wittlinger



06/23/21

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Converse Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results: Certification # 96BB-49D2-8701 PO# NA 21-16-121-01 Project

# 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 #: 96BB-49D2-8701

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

	Library o	f Congress	
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University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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RCCD Inc./60-Acre Property IN Ontario Euclid Avenue and Schaefer Avenue Ontario, CA 91762

Inquiry Number: 6550948.4 June 23, 2021

# EDR Historical Topo Map Report with QuadMatch™



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

# Site Name:

# **Client Name:**

RCCD Inc./60-Acre Property IN Euclid Avenue and Schaefer A<sup>1</sup> Ontario, CA 91762 EDR Inquiry # 6550948.4 Converse Consultants 717 S Myrtle Ave Monrovia, CA 91016 Contact: Kaspar Wittlinger



06/23/21

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

Search Results:		Coordinates:	
P.O.#	NA	Latitude:	34.003301 34° 0' 12" North
Project:	21-16-121-01	Longitude:	-117.648649 -117° 38' 55" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	440100.50
		UTM Y Meters:	3762711.61
		Elevation:	717.35' above sea level
Maps Provided:			
2012	1942		
1981	1941		
1976	1933		
1973	1903		
1954	1902		
1950, 1953, 195	54 1900		
1949	1897		
1944, 1947			

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

# **2012 Source Sheets**



Corona North 2012 7.5-minute, 24000



Prado Dam 2012 7.5-minute, 24000

Ontario

7.5-minute, 24000

Aerial Photo Revised 1978

1981



2012 7.5-minute, 24000

Corona North

7.5-minute, 24000

Aerial Photo Revised 1978

1981



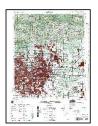
2012 7.5-minute, 24000

# **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



Corona North 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Prado Dam 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Ontario 1973 7.5-minute, 24000 Aerial Photo Revised 1973

Prado Dam 1981 7.5-minute, 24000 Aerial Photo Revised 1978

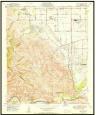
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

# **1954 Source Sheets**



Ontario 1954 15-minute, 62500

# 1950, 1953, 1954 Source Sheets





Prado Dam 1950 7.5-minute, 24000 Aerial Photo Revised 1946

Guasti 1953 7.5-minute, 24000 Aerial Photo Revised 1952



1954 7.5-minute, 24000 Aerial Photo Revised 1952





Prado Dam 1949 7.5-minute, 24000 Aerial Photo Revised 1946

# 1944, 1947 Source Sheets



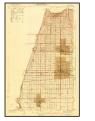
CUCAMONGA 1944 15-minute, 50000



1947 15-minute, 50000

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

# **1942 Source Sheets**





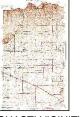
Ontario and Vicinity 1942 7.5-minute, 31680

Corona and Vicinity 1942 7.5-minute, 31680

# **1941 Source Sheets**



Prado 1941 7.5-minute, 31680



GUASTI VICINITY 1941 7.5-minute, 31680

# **1933 Source Sheets**



Prado 1933 7.5-minute, 31680



1933 7.5-minute, 31680

# **1903 Source Sheets**



Cucamonga 1903 15-minute, 62500

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

# **1902 Source Sheets**



Corona 1902 30-minute, 125000

# **1900 Source Sheets**

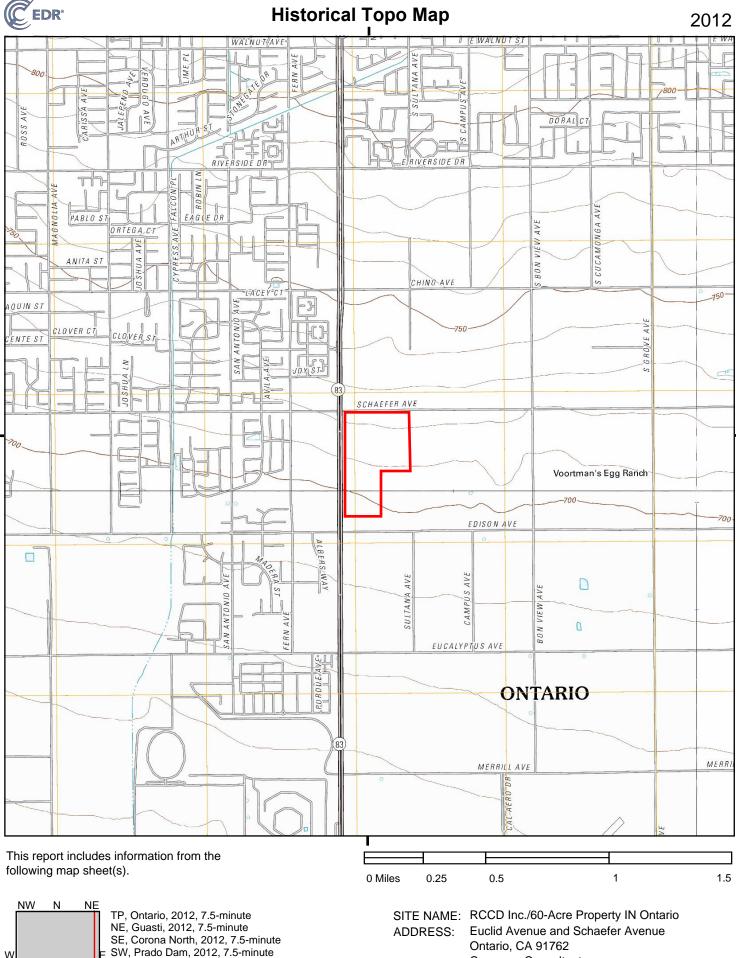


Cucamonga 1900 15-minute, 62500

# **1897 Source Sheets**



Cucamonga 1897 15-minute, 62500



W

SW

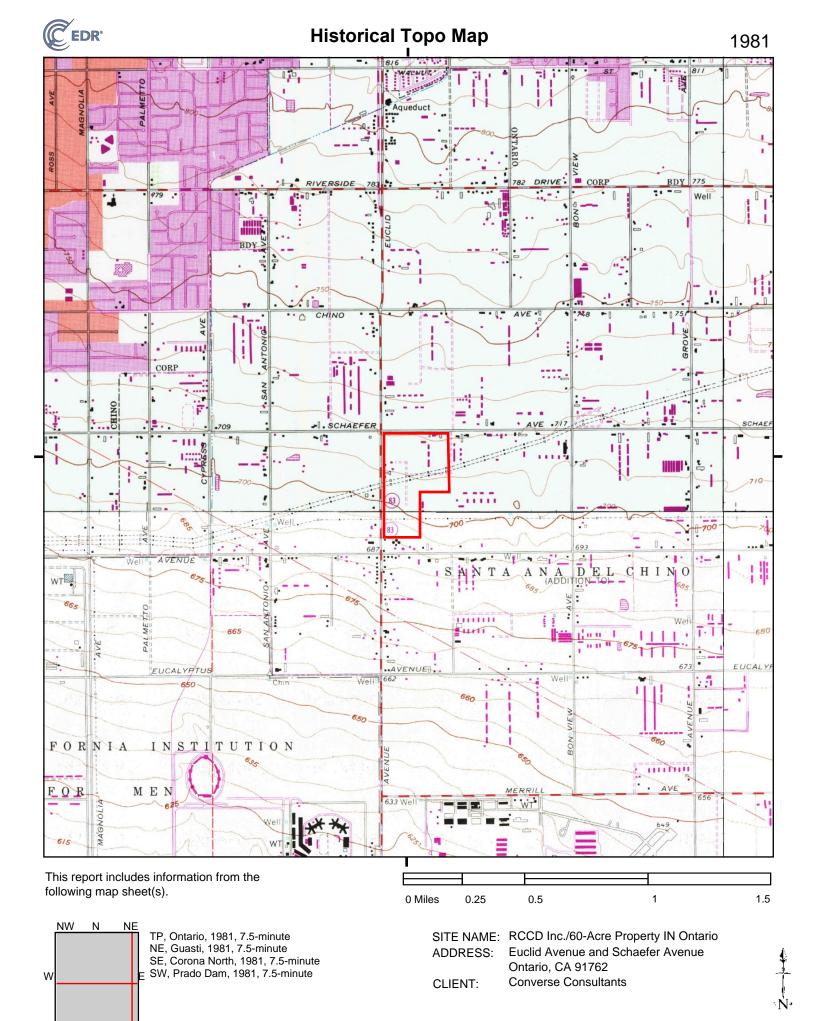
S

SÉ

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**Converse Consultants** 

CLIENT:

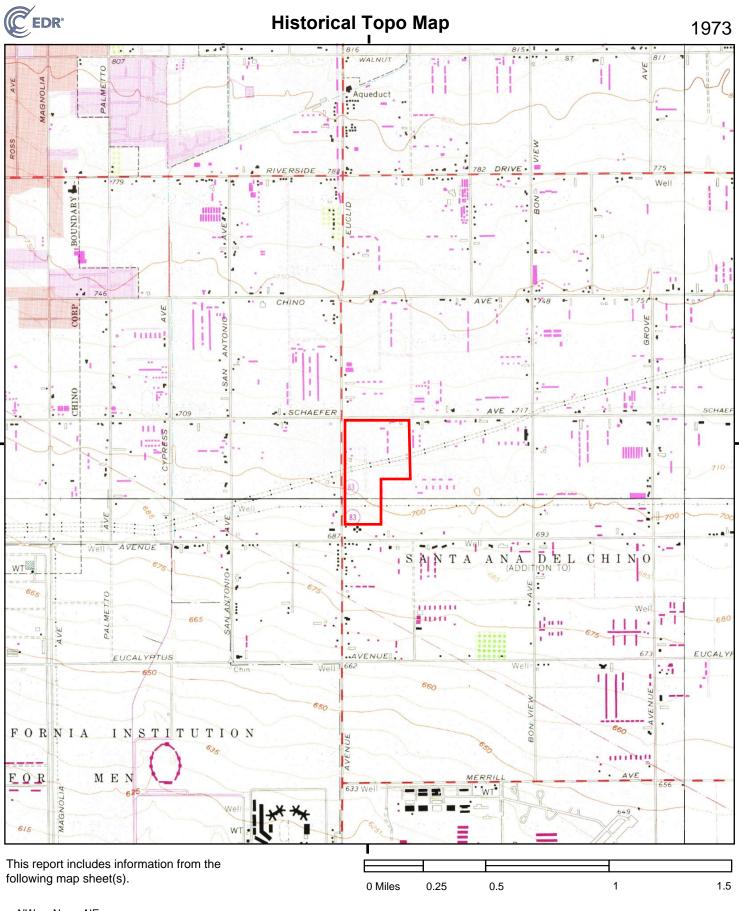


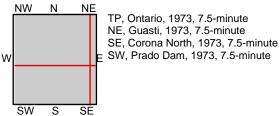
SW

S

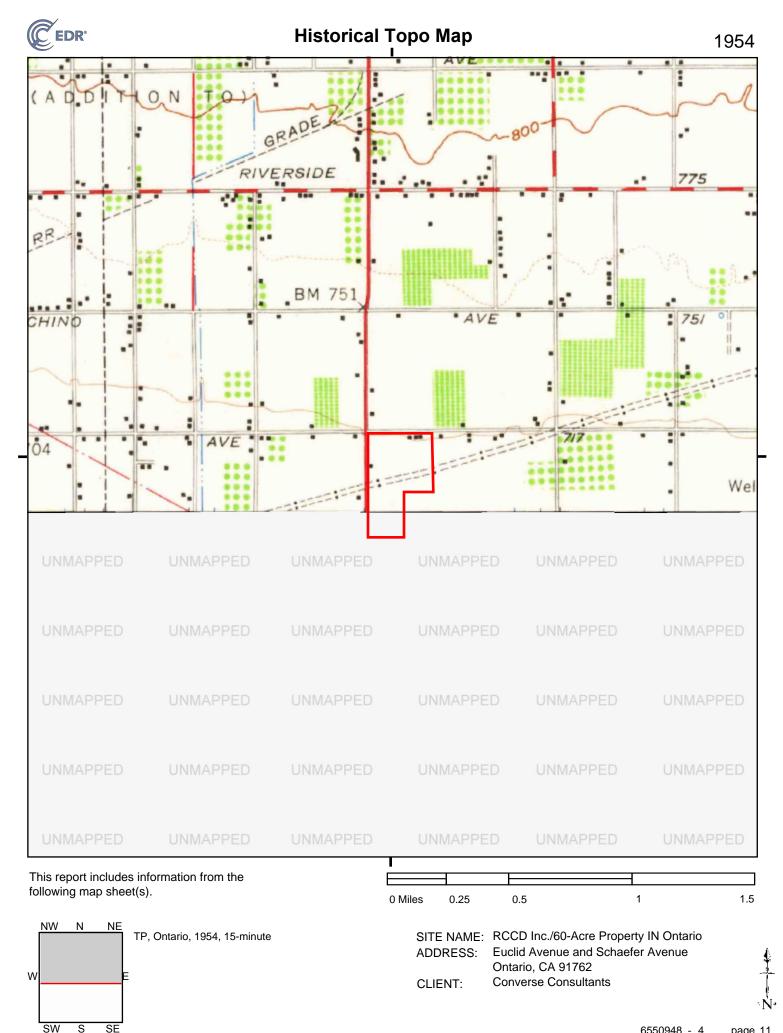
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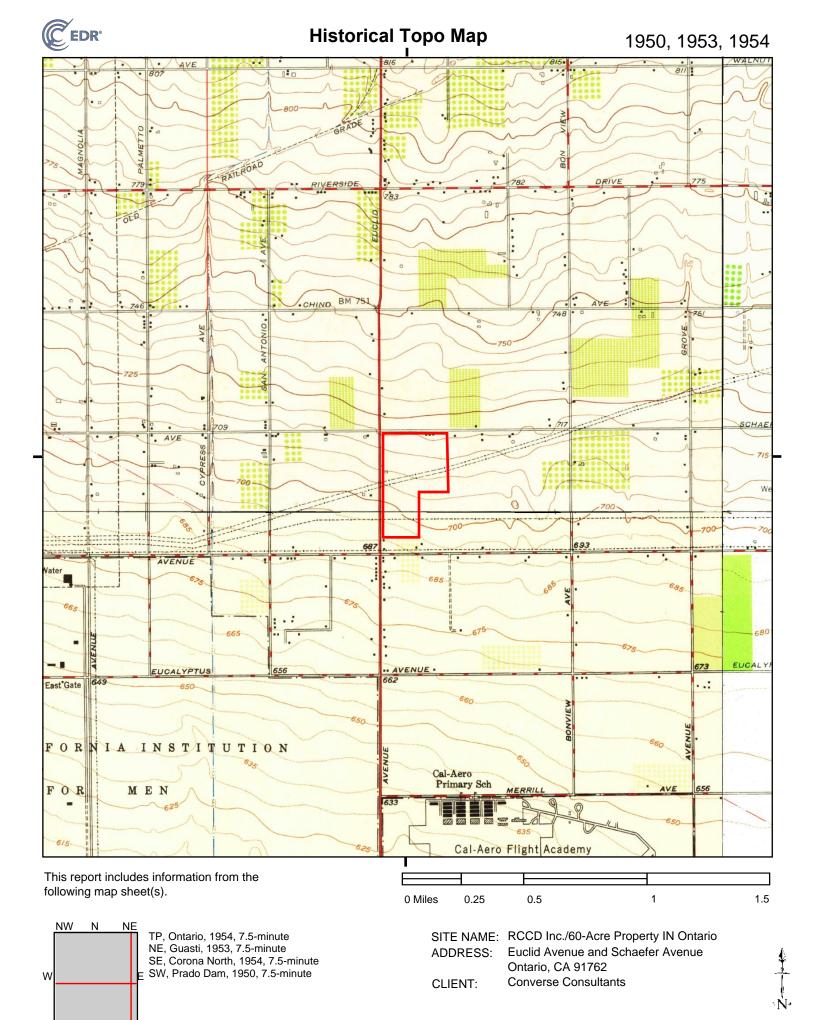


SITE NAME:	RCCD Inc./60-Acre Property IN Ontario
ADDRESS:	Euclid Avenue and Schaefer Avenue
	Ontario, CA 91762
CLIENT:	Converse Consultants



6550948 - 4

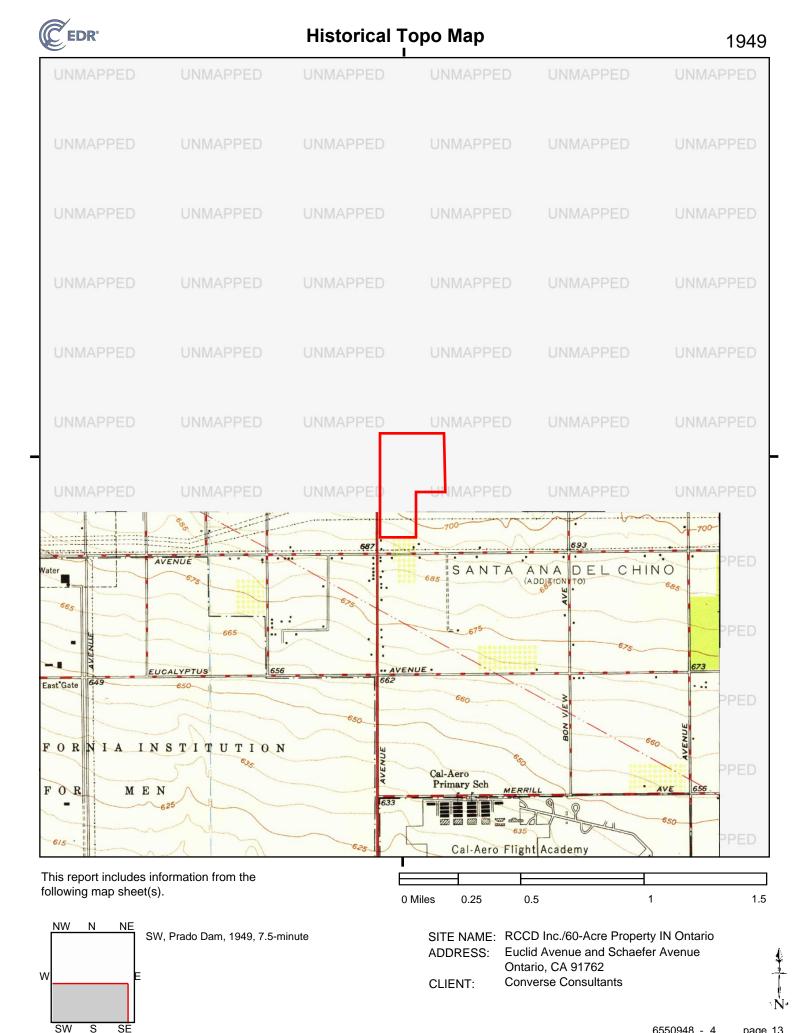
page 11



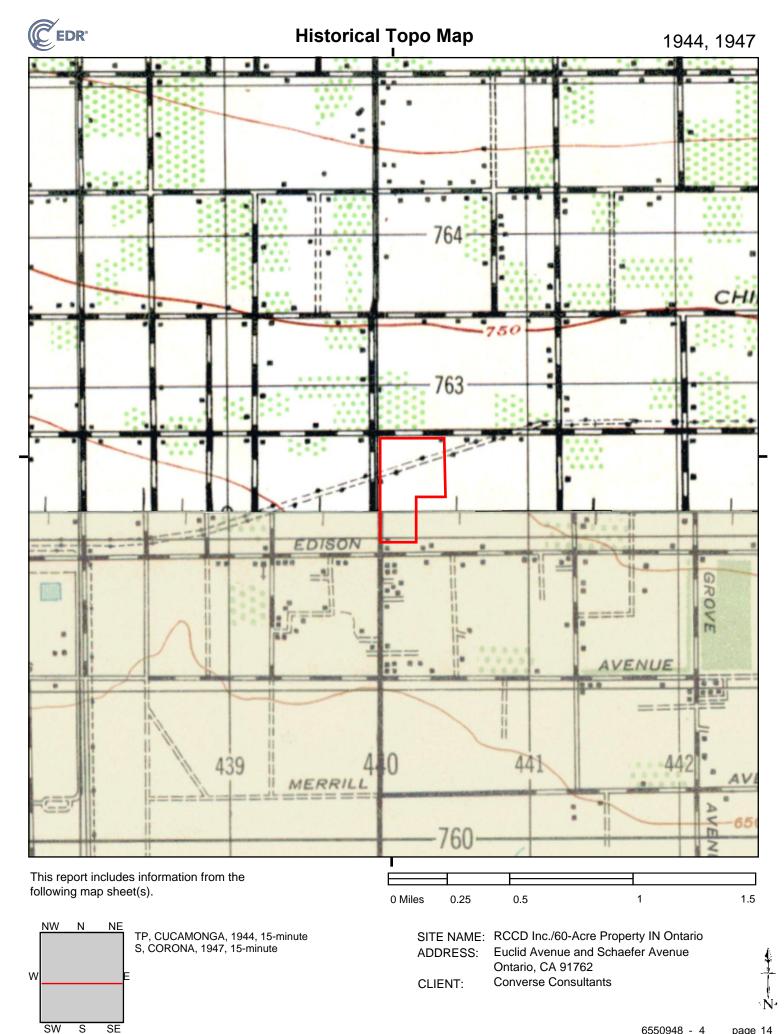
SW

S

SÉ

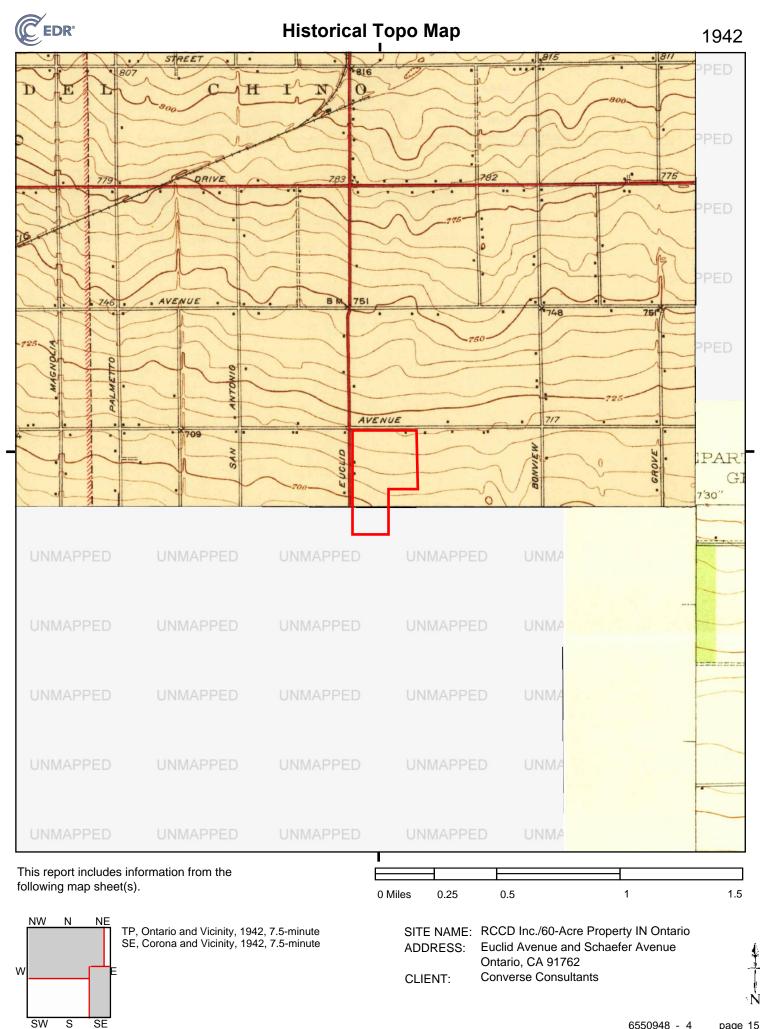


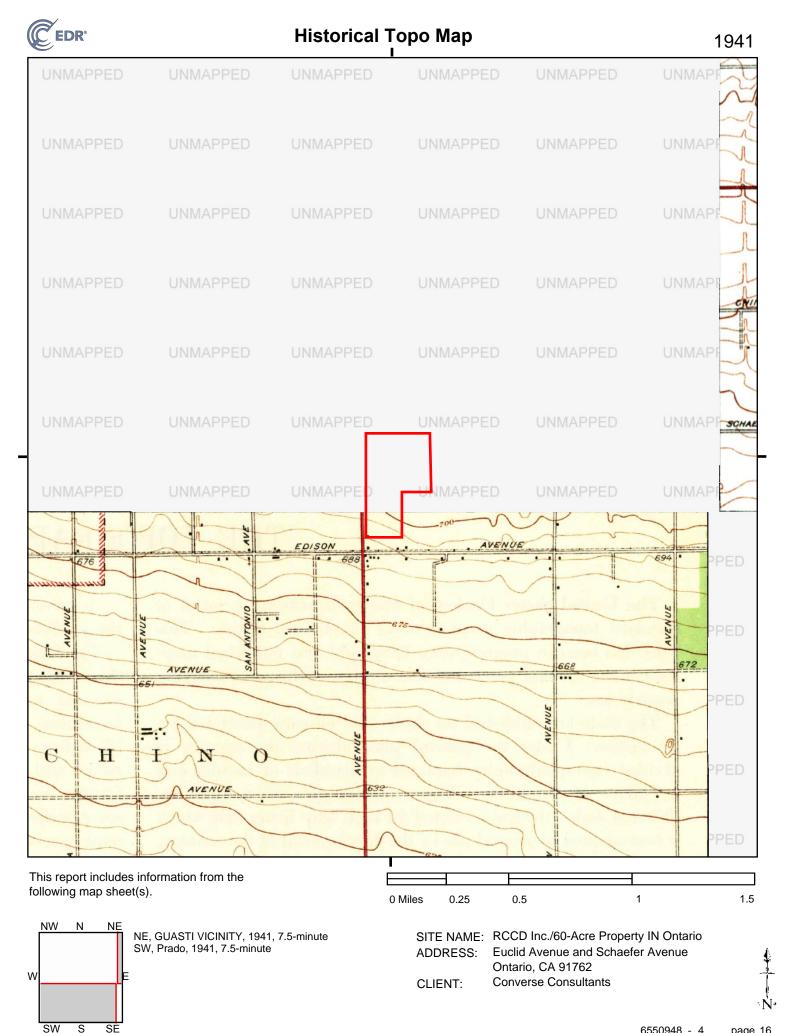
S

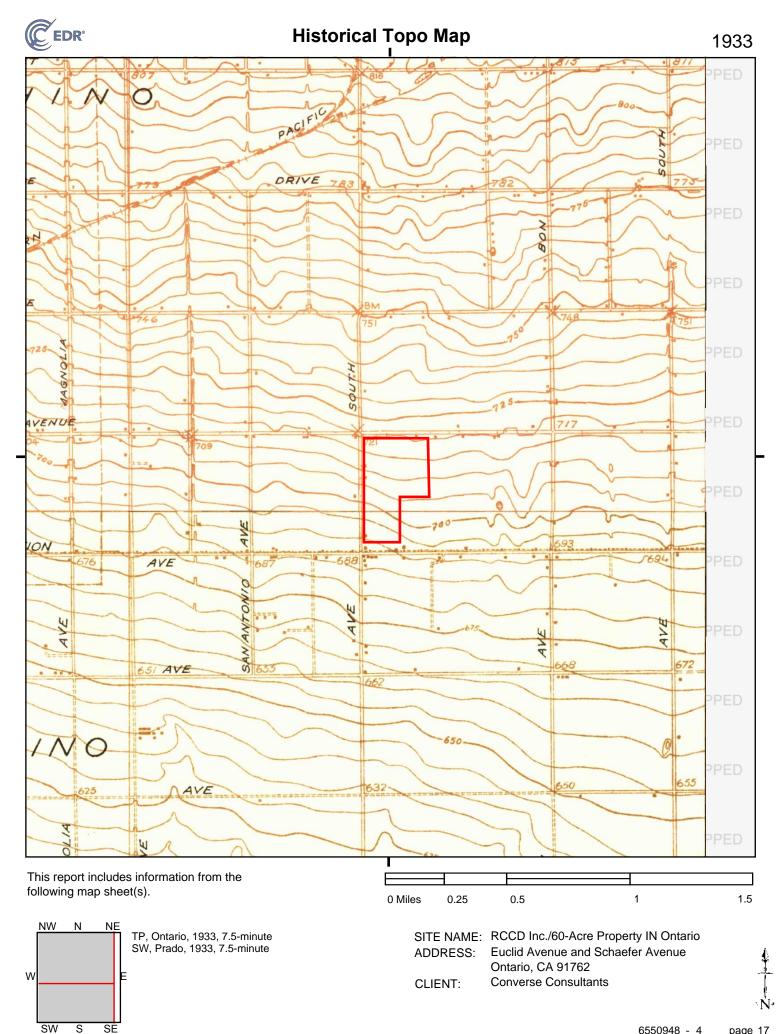


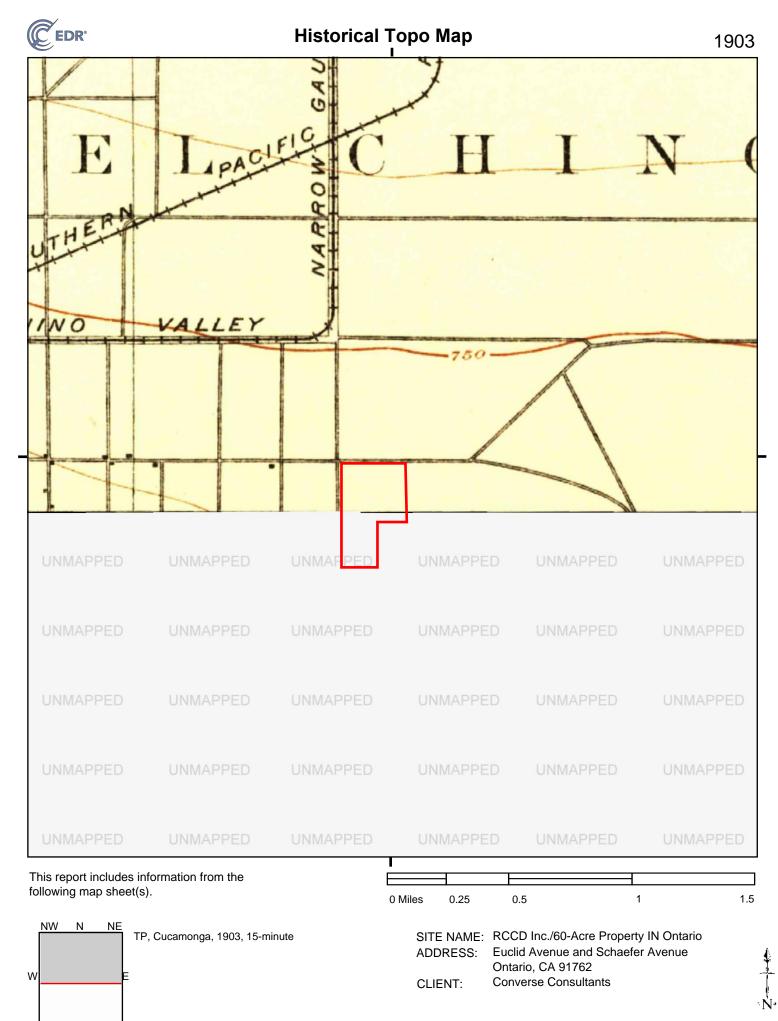
S

SE









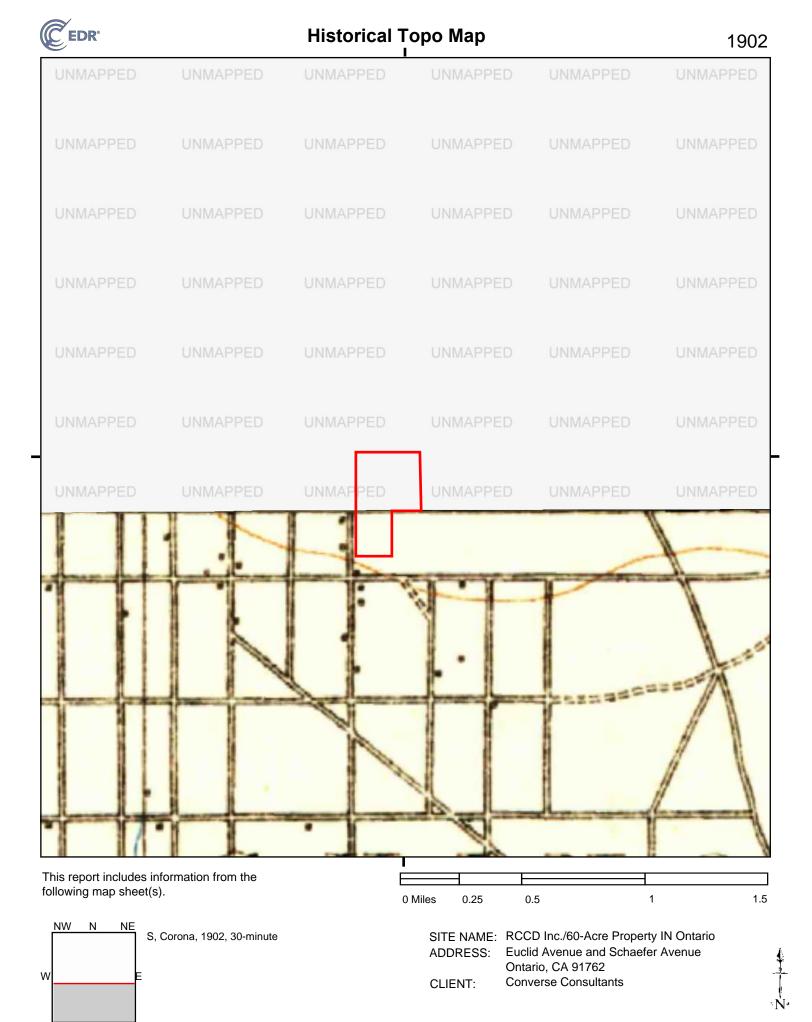
SW

S

SE

6550948 - 4

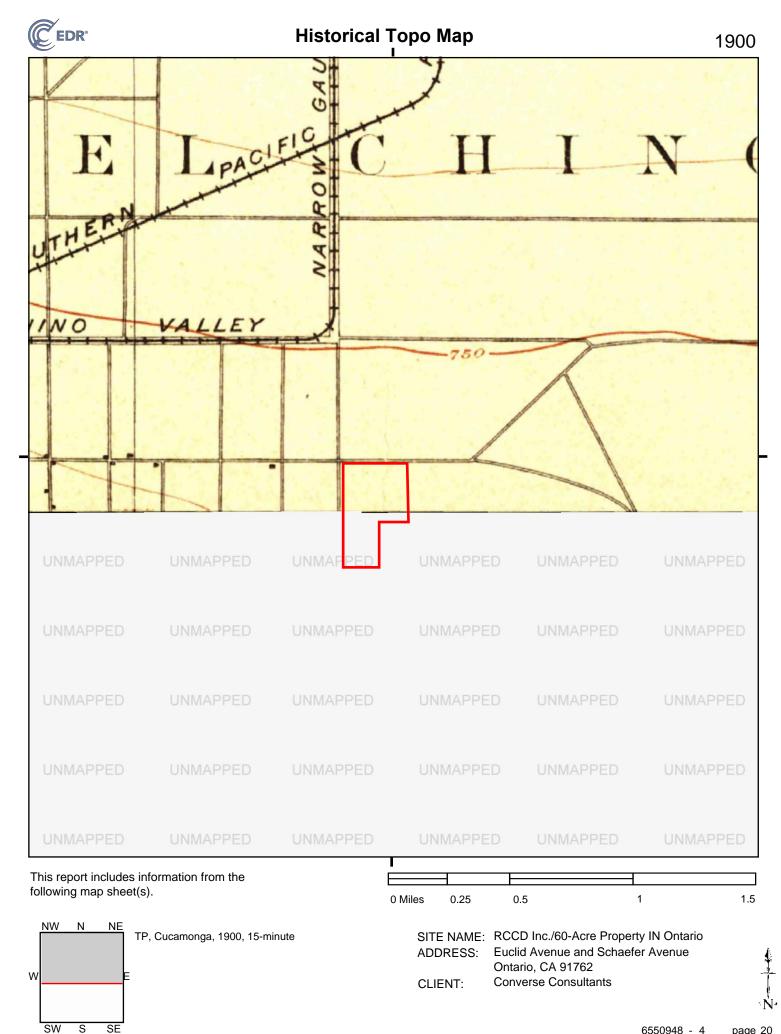
page 18



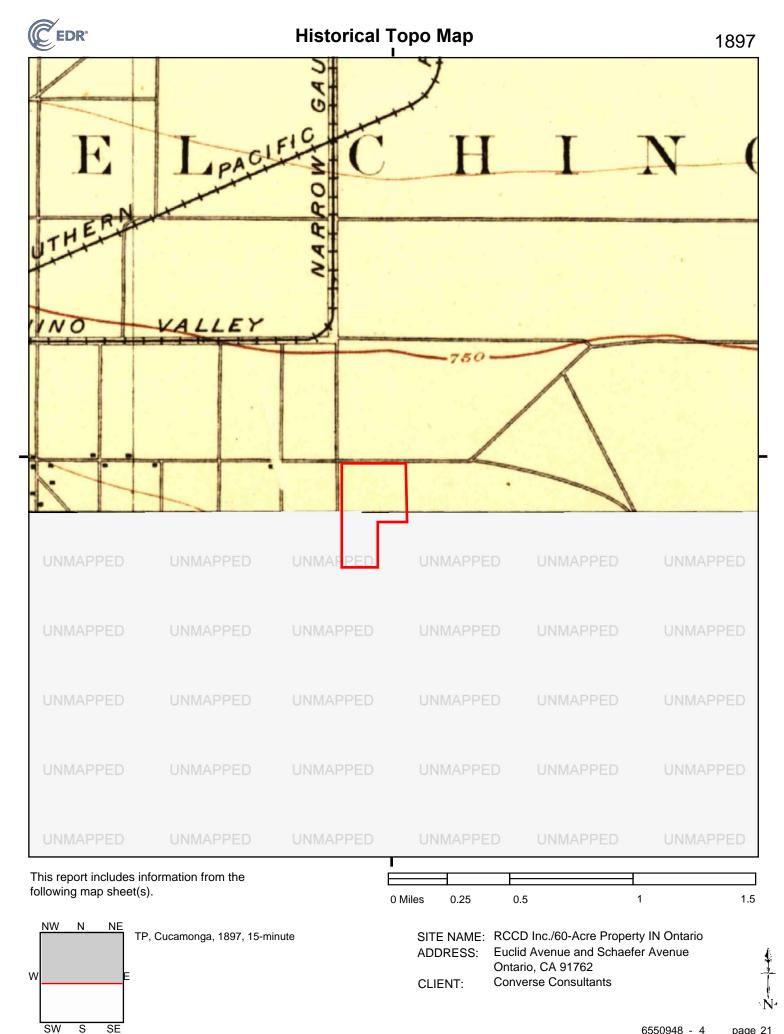
SW

S

SE



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## **RCCD Inc./60-Acre Property IN Ontario**

Euclid Avenue and Schaefer Avenue Ontario, CA 91762

Inquiry Number: 6550948.8 June 23, 2021

## The EDR Aerial Photo Decade Package



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

## Site Name:

#### Client Name:

06/23/21

RCCD Inc./60-Acre Property IN Euclid Avenue and Schaefer Av Ontario, CA 91762 EDR Inquiry # 6550948.8 Converse Consultants 717 S Myrtle Ave Monrovia, CA 91016 Contact: Kaspar Wittlinger



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

Search	Results:		
<u>Year</u>	<u>Scale</u>	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: September 13, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 11, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA

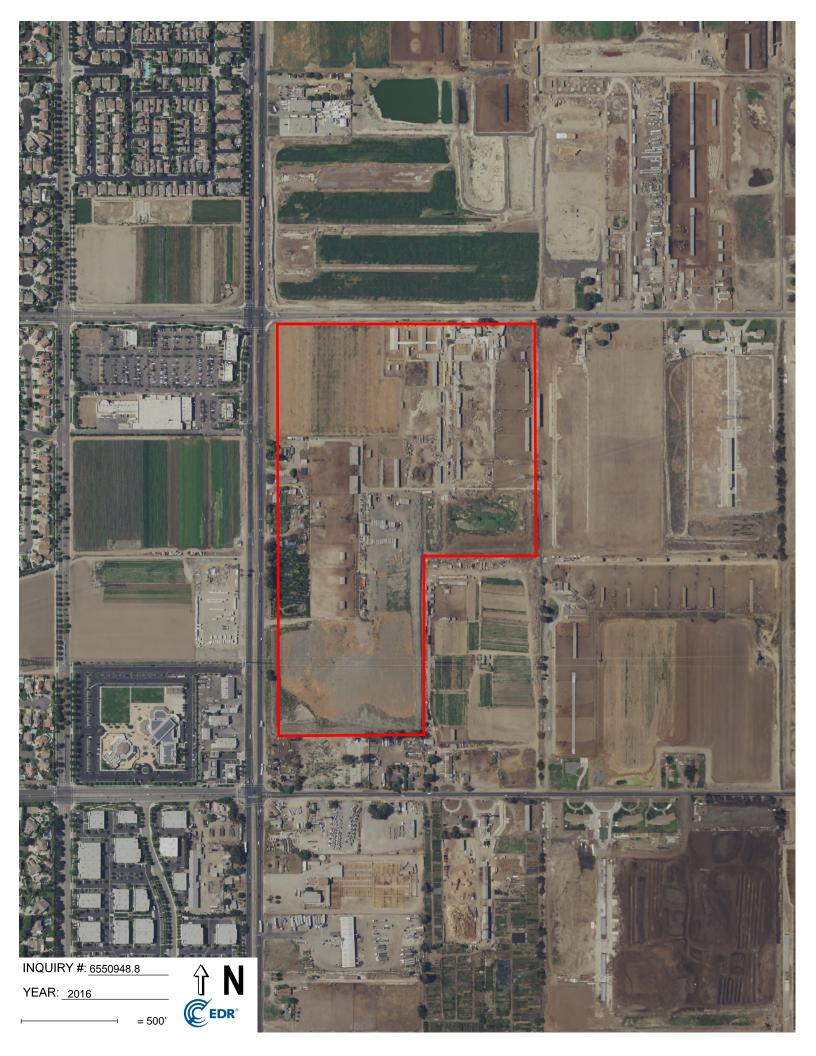
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

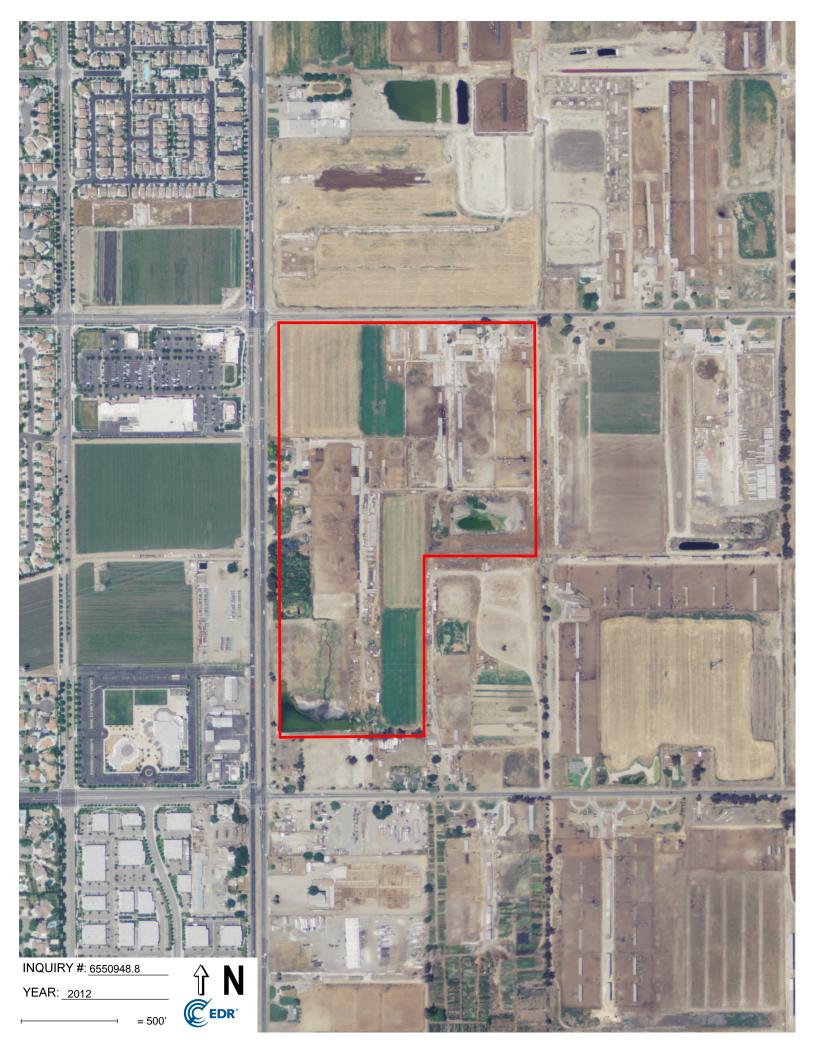
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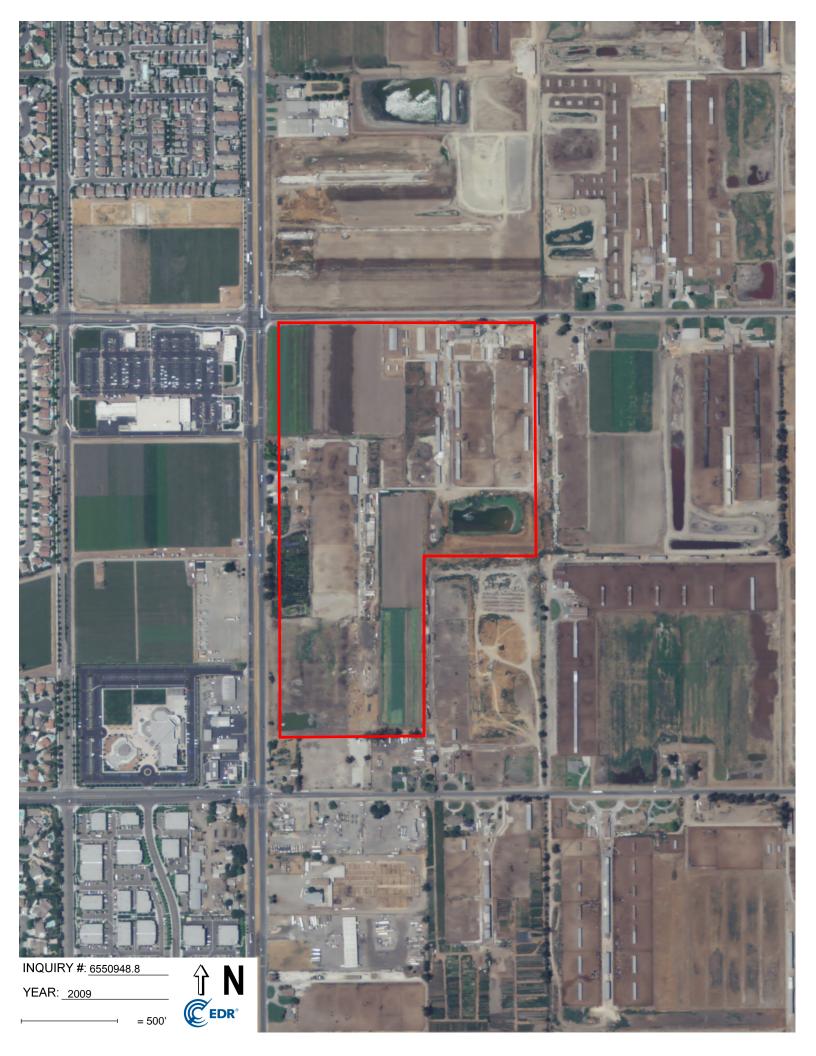
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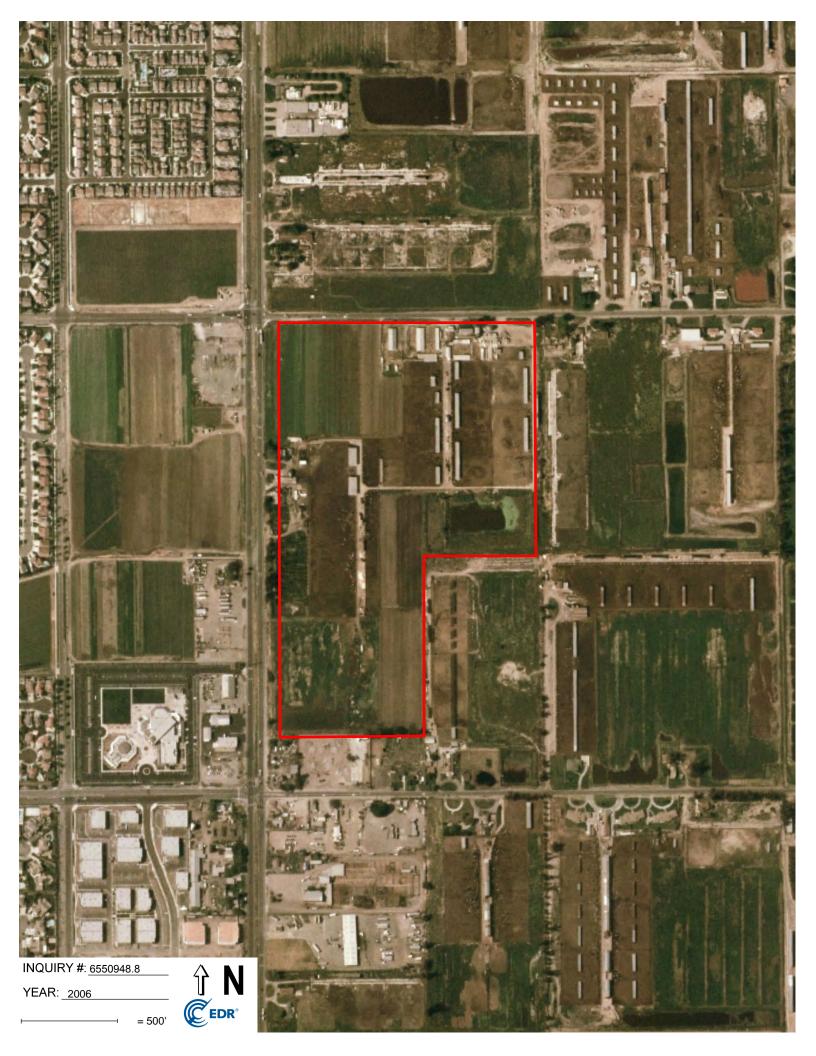
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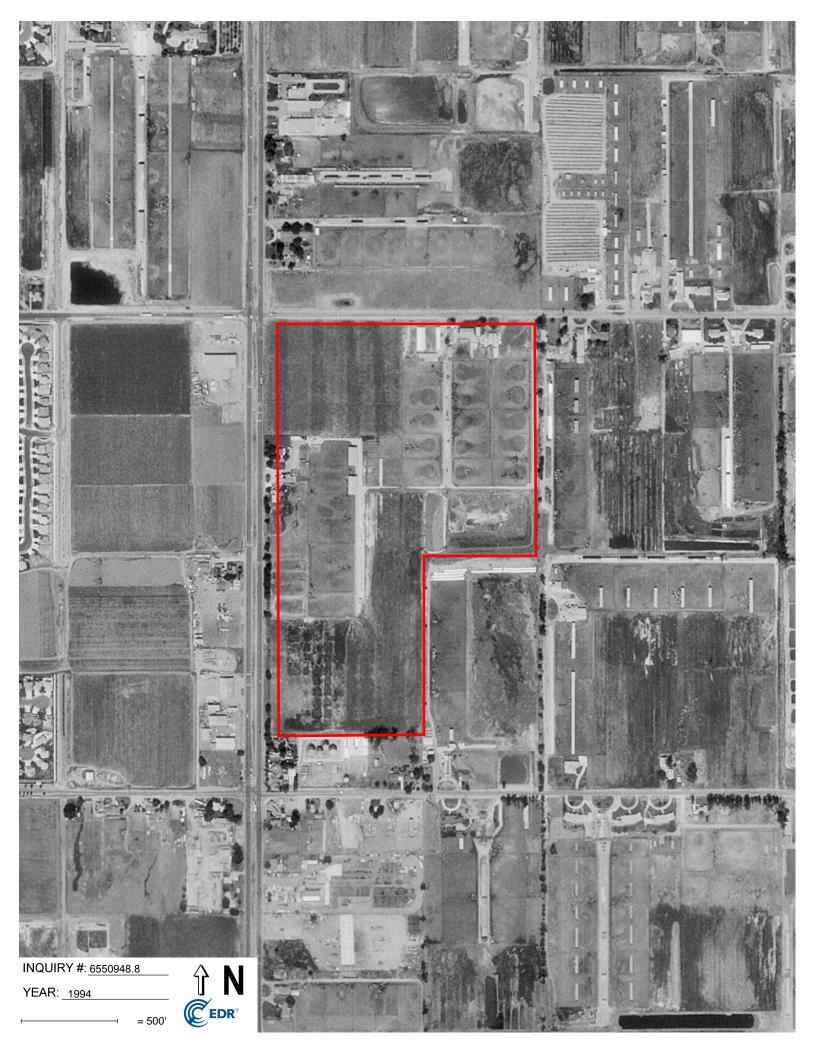
















INQUIRY #: 6550948.8

YEAR: 1989



















## **RCCD Inc./60-Acre Property IN Ontario**

Euclid Avenue and Schaefer Avenue Ontario, CA 91762

Inquiry Number: 6550948.5 June 23, 2021

## The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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## **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.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	-	-	-
2014	Cole Information Services	-	-	-	-
2009	Cole Information Services	-	-	-	-
2008	Haines Company, Inc.	-	Х	Х	-
2004	Cole Information Services	-	Х	Х	-
2003	Haines & Co Publishers	-	Х	Х	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	-	-	-	-
1996	GTE	-	-	-	-
1995	GTE Directories	-	-	-	-
1994	Cole Information Services	-	-	-	-
1991	GTE California Incorporated	-	-	-	-

## **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	Source Image
1990	GTE California Incorporated	-	-	-	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	GTE Directories	-	Х	Х	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	х	х	-
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

Euclid Avenue and Schaefer Avenue Ontario, CA 91762

## **FINDINGS DETAIL**

Target Property research detail.

## **FINDINGS**

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## EUCLID AVE

13813 EUCLID AVE					
<u>Year</u>	<u>Uses</u>	<u>Source</u>			
2008	MARTIN Tony J	Haines Company, Inc.			
<u>EUCLID</u>	AVE S				
13813 EL	JCLID AVE S				
<u>Year</u>	<u>Uses</u>	<u>Source</u>			
2003	TEVELDE Harm	Haines & Co Publishers			
<u>S EUCLI</u>	ID AVE				
13813 S	EUCLID AVE				
<u>Year</u>	<u>Uses</u>	<u>Source</u>			
1965	HETTINGA HENRY	GTE			
13835 S	EUCLID AVE				
<u>Year</u>	<u>Uses</u>	<u>Source</u>			
2004	COCOS NURSERY	Cole Information Services			
	HIPOLITO MARTINEZ	Cole Information Services			
SCHAEFER AVE					
7255 SCHAEFER AVE					
<u>Year</u>	<u>Uses</u>	<u>Source</u>			

<u>Year</u>	<u>Uses</u>
2008	GONZALEZ Ezequiel

#### 1975 Artevel Farms

## Haines Company, Inc. GTE Directories

## **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
13813 EUCLID 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
13813 EUCLID 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
13813 S EUCLID AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13835 S EUCLID 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
7255 SCHAEFER AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 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

Euclid Avenue and Schaefer Avenue

2017, 2014, 2009, 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

Appendix E -

## **EDR-Radius Map Report**

## **RCCD Inc./60-Acre Property IN Ontario**

Euclid Avenue and Schaefer Avenue Ontario, CA 91762

Inquiry Number: 6550948.2s June 24, 2021

## The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBC-KKT

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Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-10
Physical Setting Source Records Searched	PSGR-1

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## **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

EUCLID AVENUE AND SCHAEFER AVENUE ONTARIO, CA 91762

#### COORDINATES

Latitude (North):	34.0033010 - 34° 0' 11.88''
Longitude (West):	117.6486490 - 117° 38' 55.13"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	440099.2
UTM Y (Meters):	3762517.2
Elevation:	717 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5619074 ONTARIO, CA
Version Date:	2012
Northeast Map:	5620426 GUASTI, CA
Version Date:	2012
Southeast Map:	5640930 CORONA NORTH, CA
Version Date:	2012
Southwest Map:	5640938 PRADO DAM, CA
Version Date:	2012

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

Portions of Photo from:	20140603
Source:	USDA

# Target Property Address: EUCLID AVENUE AND SCHAEFER AVENUE ONTARIO, CA 91762

Click on Map ID to see full detail.

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MAP					DIST (ft. & mi.)
<u>ID</u> 1	SITE NAME DRAKE FAMILY FARMS	ADDRESS 7255 SCHAEFER AVE	DATABASE ACRONYMS E San Bern. Co. Permit, CERS	LEVATION Higher	DIRECTION 9, 0.002, NNE
A2	R J LANTING	13926 EUCLID	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	22, 0.004, SSW
B3	STERLING TRUCK EQUIP	14095 S EUCLID AVE	San Bern. Co. Permit	Lower	52, 0.010, South
C4	ART VENEGAS DAIRY	13835 EUCLID AVE	San Bern. Co. Permit, HWTS	Lower	84, 0.016, SW
C5	ART VENEGAS DAIRY -	13835 EUCLID AVENUE	CERS HAZ WASTE, ENF, San Bern. Co. Permit, CIWQS,	Lower	84, 0.016, SW
D6	FIKSE & CO	13710 SO EUCLID	RCRA-SQG, LUST, FINDS, ECHO, HAZNET, HIST CORTES	SE,Higher	160, 0.030, NW
D7	FIKSE AND COMPANY	13710 S EUCLID AVE	LUST, Cortese, San Bern. Co. Permit, CERS	Higher	181, 0.034, NW
E8	CABOT INVESTMENTS	13926	LUST, HIST CORTESE	Lower	205, 0.039, SW
E9	CABOT INVESTMENTS	13926 S EUCLID AVE	LUST, Cortese, CERS	Lower	205, 0.039, SW
F10	GERMANIA DAIRY CENTE	14058 EUCLID AVE	SWEEPS UST, CA FID UST	Lower	221, 0.042, SSW
F11	VETERINARIAN'S OUTLE	14058 S EUCLID AVE B	San Bern. Co. Permit	Lower	221, 0.042, SSW
F12	VETERINARIAN'S OUTLE	14058 EUCLID AVE	Cortese, HAZNET, CERS, HWTS	Lower	221, 0.042, SSW
F13	VETERINARIAN'S OUTLE	14058 EUCLID AVE	LUST, CHMIRS, HIST CORTESE, San Bern. Co. Permit,	Lower	221, 0.042, SSW
A14	WEST COAST SAND & GR	13948 EUCLID AVE	San Bern. Co. Permit	Lower	222, 0.042, SSW
A15	VALLEY HAY COMPANY	14042 S EUCLID AVE	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, San	Lower	222, 0.042, SSW
A16	EZH INC	14042 EUCLID AVE	CERS HAZ WASTE, HAZNET, CERS	Lower	222, 0.042, SSW
A17	ROBERT FORD TRUCKING	14042 EUCLID AVE	UST	Lower	222, 0.042, SSW
A18	VALLEY HAY COMPANY	14042 EUCLID AVE	LUST, HIST CORTESE, San Bern. Co. Permit	Lower	222, 0.042, SSW
A19	ROBERT FORD TRUCKING	14042 S EUCLID AVE	UST	Lower	222, 0.042, SSW
A20	EZH, INC	14042 EUCLID AVE	RCRA NonGen / NLR	Lower	222, 0.042, SSW
B21	VERIZON WIRELESS: CO	7152 EDISON AVE	San Bern. Co. Permit	Lower	289, 0.055, South
F22	CHEVRON 307826 H&S E	14088 EUCLID AVE	RCRA NonGen / NLR	Lower	292, 0.055, SSW
F23	EMJ INVESTMENT INC	14088 EUCLID AVE	RCRA NonGen / NLR	Lower	292, 0.055, SSW
F24	CHINO CHEVRON	14088 EUCLID AVE	UST	Lower	292, 0.055, SSW
F25	EMJ INVESTMENT INC	14088 EUCLID AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, San Bern. Co	Lower	292, 0.055, SSW
26	CARL'S JR #458	7069 SCHAEFER	San Bern. Co. Permit	Lower	302, 0.057, West
F27	DORA PICKERING	14080 EUCLID AVE	HIST UST	Lower	316, 0.060, SSW
G28	E.P. DAIRY REPAIR AN	7316 SCHAEFER	San Bern. Co. Permit	Higher	321, 0.061, ENE
H29	EUCLID PUMP STATION	7152 EUCLID AVE	HIST UST	Lower	331, 0.063, South
H30	MARS MARKET	14107 S EUCLID AVE	LUST, SWEEPS UST, HIST UST, CA FID UST, Cortese,	Lower	388, 0.073, SSW
I31	CHARLIE TADEMA INC.	7145 EDISON AVE	San Bern. Co. Permit	Lower	405, 0.077, South
132	CHARLIE TADEMA INC.	7145 EDISON AVE	UST	Lower	405, 0.077, South
J33	DORA PICKERING	7050 EDISONA VE	HIST UST	Lower	412, 0.078, SSW
J34	MAR'S MARKET	14107	LUST, HIST CORTESE	Lower	480, 0.091, SSW
G35	STUART GLENN	7345 SCHAEFER AVE	SWF/LF, HAZNET, San Bern. Co. Permit, HWTS	Higher	490, 0.093, ENE
K36	APOLLO WOOD RECOVERY	7225 EDISON AVE	RCRA NonGen / NLR	Lower	513, 0.097, SSE
K37	DON VAN DAM DAIRY	7225 EDISON AVE	San Bern. Co. Permit	Lower	513, 0.097, SSE
L38	STATER BROS. MARKETS	6989 SCHAEFER AVE	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,	Lower	608, 0.115, West
L39	STATER BROS MARKETS	6989 SCHAEFER AVE	RCRA-LQG	Lower	608, 0.115, West

## Target Property Address: EUCLID AVENUE AND SCHAEFER AVENUE ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	FISKE & CO	13710 S EUCLID ST	SWEEPS UST, CA FID UST	Higher	617, 0.117, NW
M41	AG-RODGRIGUEZ, ANTON	7416 SCHAEFER AVE	UST	Higher	628, 0.119, ENE
M42	3 PALMS DAIRY	7416 SCHAEFER	ENF, San Bern. Co. Permit, CIWQS	Higher	628, 0.119, ENE
N43	LB MADOLE CO INC	6995 EDISON AVE	RCRA NonGen / NLR	Lower	797, 0.151, SSW
N44	L B MADOLE CO INC	6995 EDISON	AST, EMI	Lower	797, 0.151, SSW
M45	RODRIGUEZ CALF RANCH	7416 SCHAEFER AVE	HIST UST, WDS	Higher	807, 0.153, ENE
M46	ANTONIO RODRIGUEZ	7416 SCHAEFER	SWEEPS UST, CA FID UST	Higher	807, 0.153, ENE
47	CHINO SMILES	6961 SCHAEFER AVE	RCRA NonGen / NLR	Higher	832, 0.158, WNW
48	QUALITY HAY CO INC	14211 EUCLID AVE	CA FID UST	Lower	923, 0.175, SSW
O49	DUTCH PREMIUM DAIRY	13555 S EUCLID AVE	San Bern. Co. Permit	Higher	956, 0.181, NNW
P50	ALL STAR DRYCLEANER	6939 SCHAEFER AVE ST	DRYCLEANERS, HWTS	Lower	957, 0.181, West
P51	ALL STAR DRYCLEANER	6939 SCHAEFER AVE ST	RCRA NonGen / NLR	Lower	957, 0.181, West
N52	LB MADOLE ENGINEERIN	14179 ALBERS WY	CERS HAZ WASTE, CERS TANKS, NPDES, San Bern. Co	Lower	1017, 0.193, SSW
Q53	HARVEST- ONTARIO B1	7435 SCHAEFER AVE.	SWF/LF	Higher	1019, 0.193, ENE
Q54	HARVEST- ONTARIO B2	7435 SCHAEFER AVE.	SWF/LF	Higher	1019, 0.193, ENE
55	J.P. LOUBET	14211 EUCLID AVE	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Lower	1034, 0.196, South
Q56	BACHOC DAIRY #3	7445 SCHAEFER AVENUE	ENF, San Bern. Co. Permit, CIWQS	Higher	1051, 0.199, ENE
O57	EZELL SALES, INC.	13545 EUCLID AVE	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Higher	1060, 0.201, NNW
O58	EZELL SALES, INC.	13545 S EUCLID AVE	HIST UST, San Bern. Co. Permit, CERS	Higher	1060, 0.201, NNW
59	ALBERS MFG CO., INC.	14323 ALBERS WAY	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1131, 0.214, SSW
<b>O6</b> 0	BRINDERSON DE LAVAL	13529 S EUCLID AVE	HIST UST	Higher	1161, 0.220, North
O61	DAIRY CENTER INC	13529 S EUCLID AVE	HIST UST, San Bern. Co. Permit	Higher	1161, 0.220, North
O62	BRINDERSON DE LAVAL	13529 S EUCLID AVE	SWEEPS UST, CA FID UST	Higher	1161, 0.220, North
O63	SHAREMYCOACHCHINO.CO	13529 EUCLID AVE	RCRA NonGen / NLR	Higher	1161, 0.220, North
R64	GIC TRANSPORT INC	14211 EUCLID AVE	RCRA NonGen / NLR	Lower	1163, 0.220, South
R65	J P LOUBET CO	14211 EUCLID AVE	UST	Lower	1163, 0.220, South
R66	JP LOUBET COMPANY	14211 EUCLID AVE	HIST UST, HAZNET, HWTS	Lower	1163, 0.220, South
R67	WHOLESALE DISTRIBUTI	14211 EUCLID AVE	RCRA NonGen / NLR	Lower	1163, 0.220, South
R68	GIC TRANSPORTATION	14211 EUCLID AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1163, 0.220, South
<b>S</b> 69	EUCLID VETERINARY HO	13525 S EUCLID AVE	SWEEPS UST, CA FID UST	Higher	1286, 0.244, North
S70	EUCLID VETERINARY HO	13525 S EUCLID AVE	HIST UST	Higher	1286, 0.244, North
T71	MATERIAL RECOVERY SO	7325 EDISON AVE	SWF/LF, NPDES, CERS	Lower	1366, 0.259, SE
T72	RESIDUALS RECOVERY G	7325 EDISON RD.	SWF/LF, CERS	Lower	1366, 0.259, SE
73	RECYCLED WOOD PRODUC	12762 S. SULTANA AVE	SWF/LF, CERS	Higher	1443, 0.273, NNE
74	TE VELDE ELEMENTARY	SAN ANTONIO AVENUE/S	ENVIROSTOR, SCH	Lower	2589, 0.490, West
75	COLLEGE PARK SCHOOL	EUCALYPTUS / MOUNTAI	ENVIROSTOR, SCH, CERS	Lower	4974, 0.942, WSW

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL	National Priority List
	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
	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 leaking storage tank lists

INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land CPS-SLIC...... Statewide SLIC Cases

### 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

#### 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 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 data from FirstSearch

## Other Ascertainable Records

FUDS	Formerly Used Defense Sites
	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
	Financial Assurance Information
EPA WATCH LIST	
	2020 Corrective Action Program List
	Toxic Substances Control Act
	_ Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	
RMP	Pick Management Plans
	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
F115	Act)/TSCA (Toxic Substances Control Act)
	_ Material Licensing Tracking System
	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
DOT OPS	_ FIFRA/TSCA Tracking System Administrative Case Listing
	- Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES ABANDONED MINES	Mines Master Index File
	Facility Index System/Facility Registry System
	- Hazardous Waste Compliance Docket Listing
	Unexploded Ordnance Sites
	Enforcement & Compliance History Information
	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	
CUPA Listings	- CUPA Resources LIST
EMI.	
ENF	
Financial Assurance	- Financial Assurance Information Listing

HAZNET ICE	
	Registered Hazardous Waste Transporter Database
MINES	
	_ Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
	Pesticide Regulation Licenses Listing
	_ Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
	_ UIC GEO (GEOTRACKER)
WASTEWATER PITS	
WDS	
	Well Investigation Program Case List
	_ MILITARY PRIV SITES (GEOTRACKER)
	PROJECT (GEOTRACKER)
	Waste Discharge Requirements Listing
	California Integrated Water Quality System
CERS	
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
	PROD WATER PONDS (GEOTRACKER)
	SAMPLING POINT (GEOTRACKER)
	Well Stimulation Project (GEOTRACKER)
	- Hazardous Waste Tracking System
	_ Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### 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
STATER BROS MARKETS EPA ID:: CAL000340385	6989 SCHAEFER AVE	W 0 - 1/8 (0.115 mi.)	L39	143

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 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIKSE & CO EPA ID:: CAD982473571	13710 SO EUCLID	NW 0 - 1/8 (0.030 mi.)	D6	30
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>R J LANTING</b> EPA ID:: CAD982473753	13926 EUCLID	SSW 0 - 1/8 (0.004 mi.)	A2	13

### 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 01/25/2021 has revealed that there are

2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>TE VELDE ELEMENTARY</b> Facility Id: 36010006 Status: No Further Action	SAN ANTONIO AVENUE/S	W 1/4 - 1/2 (0.490 mi.)	74	240
COLLEGE PARK SCHOOL Facility Id: 60000030 Status: Inactive - Withdrawn	EUCALYPTUS / MOUNTAI	WSW 1/2 - 1 (0.942 mi.)	75	242

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 6 SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STUART GLENN Database: SWF/LF (SWIS), Date of Facility ID: 36-AA-0490 Facility ID: 36-AA-0489 Operational Status: Planned Regulation Status: Notification	7345 SCHAEFER AVE Government Version: 02/08/2021	ENE 0 - 1/8 (0.093 mi.)	G35	128
HARVEST- ONTARIO B1 Database: SWF/LF (SWIS), Date of Facility ID: 36-AA-0491 Operational Status: Planned Regulation Status: Notification	7435 SCHAEFER AVE. Government Version: 02/08/2021	ENE 1/8 - 1/4 (0.193 mi.)	Q53	179
HARVEST- ONTARIO B2 Database: SWF/LF (SWIS), Date of Facility ID: 36-AA-0492 Operational Status: Planned Regulation Status: Notification	7435 SCHAEFER AVE. Government Version: 02/08/2021	ENE 1/8 - 1/4 (0.193 mi.)	Q54	180
RECYCLED WOOD PRODUC Database: LOS ANGELES CO. LF, D Database: SWF/LF (SWIS), Date of C Facility ID: 36-AA-0471 Site ID: 2584 Status: Active Operational Status: Active Regulation Status: Notification		<b>NNE 1/4 - 1/2 (0.273 mi.)</b> 021	73	236
Lower Elevation	Address	Direction / Distance	Map ID	Page
MATERIAL RECOVERY SO Database: SWF/LF (SWIS), Date of Facility ID: 36-AA-0496 Operational Status: Active	7325 EDISON AVE Government Version: 02/08/2021	SE 1/4 - 1/2 (0.259 mi.)	T71	229

**Regulation Status: Notification** 

#### **RESIDUALS RECOVERY G**

7325 EDISON RD.

SE 1/4 - 1/2 (0.259 mi.) T72

232

Database: SWF/LF (SWIS), Date of Government Version: 02/08/2021 Facility ID: 36-AA-0483 **Operational Status: Active Regulation Status: Notification** 

### 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 are 11 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIKSE & CO Database: LUST REG 8, Date of Gov Facility Status: Case Closed Global ID: T0607100390	13710 SO EUCLID vernment Version: 02/14/2005	NW 0 - 1/8 (0.030 mi.)	D6	30
FIKSE AND COMPANY Database: LUST, Date of Governmen Status: Completed - Case Closed Global Id: T0607100390	13710 S EUCLID AVE nt Version: 03/08/2021	NW 0 - 1/8 (0.034 mi.)	D7	38
EZELL SALES, INC. Database: LUST REG 8, Date of Gov Database: LUST, Date of Governmer Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100018 Global ID: T0607100018		NNW 1/8 - 1/4 (0.201 mi.)	057	192
Lower Elevation	Address	Direction / Distance	Map ID	Page
CABOT INVESTMENTS Database: LUST REG 8, Date of Gov Facility Status: Case Closed Global ID: T0607100597	<b>13926</b> vernment Version: 02/14/2005	SW 0 - 1/8 (0.039 mi.)	E8	40
CABOT INVESTMENTS Database: LUST, Date of Governmen Status: Completed - Case Closed Global Id: T0607100597	13926 S EUCLID AVE nt Version: 03/08/2021	SW 0 - 1/8 (0.039 mi.)	E9	41
VETERINARIAN'S OUTLE Database: LUST REG 8, Date of Gov Database: LUST, Date of Governmer Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100400 Global ID: T0607100400		SSW 0 - 1/8 (0.042 mi.)	F13	48
VALLEY HAY COMPANY Database: LUST, Date of Governmer	14042 S EUCLID AVE nt Version: 03/08/2021	SSW 0 - 1/8 (0.042 mi.)	A15	56

Status: Completed - Case Closed Global Id: T0607100407				
VALLEY HAY COMPANY Database: LUST REG 8, Date of Governr Facility Status: Case Closed Global ID: T0607100407	14042 EUCLID AVE nent Version: 02/14/2005	SSW 0 - 1/8 (0.042 mi.)	A18	79
MARS MARKET Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0607100451	14107 S EUCLID AVE rsion: 03/08/2021	SSW 0 - 1/8 (0.073 mi.)	H30	120
MAR'S MARKET Database: LUST REG 8, Date of Governr Facility Status: Case Closed Global ID: T0607100451	<b>14107</b> nent Version: 02/14/2005	SSW 0 - 1/8 (0.091 mi.)	J34	126
J.P. LOUBET Database: LUST REG 8, Date of Governm Database: LUST, Date of Government Ve Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100335 Global ID: T0607100335		S 1/8 - 1/4 (0.196 mi.)	55	182

## 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 6 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AG-RODGRIGUEZ, ANTON Database: UST, Date of Governmer Facility Id: 88016763	7416 SCHAEFER AVE t Version: 03/08/2021	ENE 0 - 1/8 (0.119 mi.)	M41	146
Lower Elevation	Address	Direction / Distance	Map ID	Page
ROBERT FORD TRUCKING Database: UST, Date of Governmer Facility Id: 89018065	14042 EUCLID AVE nt Version: 03/08/2021	SSW 0 - 1/8 (0.042 mi.)	A17	78
ROBERT FORD TRUCKING Database: UST, Date of Governmer Facility Id: FA0005763	14042 S EUCLID AVE at Version: 03/08/2021	SSW 0 - 1/8 (0.042 mi.)	A19	80
CHINO CHEVRON Database: UST, Date of Governmer Facility Id: FA0010880	14088 EUCLID AVE nt Version: 03/08/2021	SSW 0 - 1/8 (0.055 mi.)	F24	88
CHARLIE TADEMA INC. Database: UST, Date of Governmer	7145 EDISON AVE nt Version: 03/08/2021	S 0 - 1/8 (0.077 mi.)	132	125

Facility Id: FA0001863

J P LOUBET CO	14211 EUCLID AVE	S 1/8 - 1/4 (0.220 mi.)	R65	212
Database: UST, Date of Government	Version: 03/08/2021			
Facility Id: 93030598				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
L B MADOLE CO INC	6995 EDISON	SSW 1/8 - 1/4 (0.151 mi.)	N44	152
Database: AST, Date of Governr	nent 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 01/20/2021 has revealed that there are 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ART VENEGAS DAIRY -	13835 EUCLID AVENUE	SW 0 - 1/8 (0.016 mi.)	C5	19
VALLEY HAY COMPANY	14042 S EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A15	56
EZH INC	14042 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A16	73
EMJ INVESTMENT INC	14088 EUCLID AVE	SSW 0 - 1/8 (0.055 mi.)	F25	89
STATER BROS. MARKETS	6989 SCHAEFER AVE	W 0 - 1/8 (0.115 mi.)	L38	135
LB MADOLE ENGINEERIN	14179 ALBERS WY	SSW 1/8 - 1/4 (0.193 mi.)	N52	164
ALBERS MFG CO., INC.	14323 ALBERS WAY	SSW 1/8 - 1/4 (0.214 mi.)	59	201
GIC TRANSPORTATION	14211 EUCLID AVE	S 1/8 - 1/4 (0.220 mi.)	R68	222

#### 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 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FISKE & CO	13710 S EUCLID ST	NW 0 - 1/8 (0.117 mi.)	40	145

Status: A Tank Status: A Comp Number: 7832				
ANTONIO RODRIGUEZ Status: A Tank Status: A Comp Number: 36321	7416 SCHAEFER	ENE 1/8 - 1/4 (0.153 mi.)	M46	156
BRINDERSON DE LAVAL Status: A Tank Status: A Comp Number: 2271	13529 S EUCLID AVE	N 1/8 - 1/4 (0.220 mi.)	062	206
EUCLID VETERINARY HO Comp Number: 9010	13525 S EUCLID AVE	N 1/8 - 1/4 (0.244 mi.)	S69	227
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation GERMANIA DAIRY CENTE Status: A Tank Status: A Comp Number: 7852	Address 14058 EUCLID AVE	Direction / Distance SSW 0 - 1/8 (0.042 mi.)	Map ID <i>F10</i>	Page 44
GERMANIA DAIRY CENTE Status: A Tank Status: A				

## 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 are 11 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RODRIGUEZ CALF RANCH Facility Id: 00000036321	7416 SCHAEFER AVE	ENE 1/8 - 1/4 (0.153 mi.)	M45	154
<b>EZELL SALES, INC.</b> <b>EZELL SALES, INC.</b> Facility Id: 00000042364	13545 EUCLID AVE 13545 S EUCLID AVE	NNW 1/8 - 1/4 (0.201 mi.) NNW 1/8 - 1/4 (0.201 mi.)	057 058	192 196
BRINDERSON DE LAVAL Facility Id: 00000002271	13529 S EUCLID AVE	N 1/8 - 1/4 (0.220 mi.)	O60	204
DAIRY CENTER INC EUCLID VETERINARY HO Facility Id: 0000009010	13529 S EUCLID AVE 13525 S EUCLID AVE	<b>N 1/8 - 1/4 (0.220 mi.)</b> N 1/8 - 1/4 (0.244 mi.)	<b>061</b> S70	<b>205</b> 228
Lower Elevation	Address	Direction / Distance	Map ID	Page
DORA PICKERING Facility Id: 00000059791	14080 EUCLID AVE	SSW 0 - 1/8 (0.060 mi.)	F27	117
EUCLID PUMP STATION	7152 EUCLID AVE	S 0 - 1/8 (0.063 mi.)	H29	119

Facility Id: 00000022167 Facility Id: 00000066324				
MARS MARKET DORA PICKERING Facility Id: 00000059790	<b>14107 S EUCLID AVE</b> 7050 EDISONA VE	<b>SSW 0 - 1/8 (0.073 mi.)</b> SSW 0 - 1/8 (0.078 mi.)	<b>H30</b> J33	<b>120</b> 126
JP LOUBET COMPANY	14211 EUCLID AVE	S 1/8 - 1/4 (0.220 mi.)	R66	212

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY HAY COMPANY	14042 S EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A15	56
EMJ INVESTMENT INC	14088 EUCLID AVE	SSW 0 - 1/8 (0.055 mi.)	F25	89
LB MADOLE ENGINEERIN	14179 ALBERS WY	SSW 1/8 - 1/4 (0.193 mi.)	N52	164

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 7 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Higher Elevation Address		Map ID	Page	
FISKE & CO Facility Id: 36004236 Status: A	13710 S EUCLID ST	NW 0 - 1/8 (0.117 mi.)	40	145	
ANTONIO RODRIGUEZ Facility Id: 36008930 Status: A	7416 SCHAEFER	ENE 1/8 - 1/4 (0.153 mi.)	M46	156	
<b>BRINDERSON DE LAVAL</b> Facility Id: 36000749 Status: A	13529 S EUCLID AVE	13529 S EUCLID AVE N 1/8 - 1/4 (0.220 mi.)		206	
<b>EUCLID VETERINARY HO</b> Facility Id: 36002441 Status: A	13525 S EUCLID AVE N 1/8 - 1/4		S69	227	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
<b>GERMANIA DAIRY CENTE</b> Facility Id: 36008418 Status: A	14058 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	F10	44	
MARS MARKET Facility Id: 36008207 Status: I	14107 S EUCLID AVE	SSW 0 - 1/8 (0.073 mi.)	H30	120	
QUALITY HAY CO INC Facility Id: 36005330 Status: I	14211 EUCLID AVE	SSW 1/8 - 1/4 (0.175 mi.)	48	159	

### 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 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CHINO SMILES EPA ID:: CAL000429588	6961 SCHAEFER AVE	WNW 1/8 - 1/4 (0.158 mi.)	47	156	
SHAREMYCOACHCHINO.CO EPA ID:: CAL000444646	13529 EUCLID AVE	N 1/8 - 1/4 (0.220 mi.)	O63	207	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EZH, INC EPA ID:: CAL000447876	14042 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A20	81	
CHEVRON 307826 H&S E EMJ INVESTMENT INC EPA ID:: CAL000416111	14088 EUCLID AVE 14088 EUCLID AVE	SSW 0 - 1/8 (0.055 mi.) SSW 0 - 1/8 (0.055 mi.)	F22 F23	83 86	
APOLLO WOOD RECOVERY EPA ID:: CAL000431676	7225 EDISON AVE	SSE 0 - 1/8 (0.097 mi.)	K36	132	
LB MADOLE CO INC EPA ID:: CAL000250818	6995 EDISON AVE	SSW 1/8 - 1/4 (0.151 mi.)	N43	150	
ALL STAR DRYCLEANER EPA ID:: CAL000391837	6939 SCHAEFER AVE ST	W 1/8 - 1/4 (0.181 mi.)	P51	161	
GIC TRANSPORT INC EPA ID:: CAL000349863	14211 EUCLID AVE	S 1/8 - 1/4 (0.220 mi.)	R64	209	
WHOLESALE DISTRIBUTI EPA ID:: CAL000442909	14211 EUCLID AVE	S 1/8 - 1/4 (0.220 mi.)	R67	219	

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 7 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Address Direction / Distance		Page	
FIKSE AND COMPANY Cleanup Status: COMPLETED - C	13710 S EUCLID AVE CASE CLOSED	NW 0 - 1/8 (0.034 mi.)	D7	38	
EZELL SALES, INC. Cleanup Status: COMPLETED - C	13545 EUCLID AVE CASE CLOSED	NNW 1/8 - 1/4 (0.201 mi.)	057	192	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CABOT INVESTMENTS	13926 S EUCLID AVE	SW 0 - 1/8 (0.039 mi.)	E9	41	

Cleanup Status: COMPLETED - CASE CLOSED

VETERINARIAN'S OUTLE Cleanup Status: COMPLETED - CASE	14058 EUCLID AVE E CLOSED	SSW 0 - 1/8 (0.042 mi.)	F12	46
VALLEY HAY COMPANY Cleanup Status: COMPLETED - CASE	14042 S EUCLID AVE E CLOSED	SSW 0 - 1/8 (0.042 mi.)	A15	56
MARS MARKET Cleanup Status: COMPLETED - CASE	14107 S EUCLID AVE E CLOSED	SSW 0 - 1/8 (0.073 mi.)	H30	120
J.P. LOUBET Cleanup Status: COMPLETED - CASE	14211 EUCLID AVE E CLOSED	S 1/8 - 1/4 (0.196 mi.)	55	182

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ALL STAR DRYCLEANER 6939 SCHAEFER AVE ST Database: DRYCLEANERS, Date of Government Version: 03/01/2021 EPA Id: CAL000391837		W 1/8 - 1/4 (0.181 mi.)	P50	160	

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
<i>FIKSE &amp; CO</i> Reg ld: 083602712T	13710 SO EUCLID	NW 0 - 1/8 (0.030 mi.)	D6	30	
<b>EZELL SALES, INC.</b> Reg ld: 083600151T	13545 EUCLID AVE	NNW 1/8 - 1/4 (0.201 mi.)	057	192	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CABOT INVESTMENTS Reg ld: 083603535T	13926	SW 0 - 1/8 (0.039 mi.)	E8	40	
VETERINARIAN'S OUTLE Reg ld: 083602766T	14058 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	F13	48	
VALLEY HAY COMPANY Reg Id: 083602807T	14042 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A18	79	
<i>MAR'S MARKET</i> Reg ld: 083603029T	14107	SSW 0 - 1/8 (0.091 mi.)	J34	126	
J.P. LOUBET	14211 EUCLID AVE	S 1/8 - 1/4 (0.196 mi.)	55	182	

Reg Id: 083602487T

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 26 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DRAKE FAMILY FARMS Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013839 Facility Id: FA0000657	7255 SCHAEFER AVE	NNE 0 - 1/8 (0.002 mi.)	1	9
FIKSE AND COMPANY Facility Status: INACTIVE Facility Id: FA0003214	13710 S EUCLID AVE	NW 0 - 1/8 (0.034 mi.)	D7	38
E.P. DAIRY REPAIR AN Facility Status: INACTIVE Facility Id: FA0010934 Facility Id: FA0000394	7316 SCHAEFER	ENE 0 - 1/8 (0.061 mi.)	G28	118
STUART GLENN Facility Status: INACTIVE Facility Id: FA0000452	7345 SCHAEFER AVE	ENE 0 - 1/8 (0.093 mi.)	G35	128
<b>3 PALMS DAIRY</b> Facility Status: INACTIVE Facility Id: FA0000629 Facility Id: FA0000628	7416 SCHAEFER	ENE 0 - 1/8 (0.119 mi.)	M42	147
DUTCH PREMIUM DAIRY Facility Status: INACTIVE Facility Id: FA0000430	13555 S EUCLID AVE	NNW 1/8 - 1/4 (0.181 mi.)	O49	159
<b>BACHOC DAIRY #3</b> Facility Status: INACTIVE Facility Id: FA0010962 Facility Id: FA0000704	7445 SCHAEFER AVENUE	ENE 1/8 - 1/4 (0.199 mi.)	Q56	188
<i>EZELL SALES, INC.</i> Facility Status: ACTIVE Facility Id: FA0007017	13545 S EUCLID AVE	NNW 1/8 - 1/4 (0.201 mi.)	O58	196
DAIRY CENTER INC Facility Status: INACTIVE Facility Id: FA0002618	13529 S EUCLID AVE	N 1/8 - 1/4 (0.220 mi.)	O61	205
Lower Elevation	Address	Direction / Distance	Map ID	Page
STERLING TRUCK EQUIP Facility Status: INACTIVE Facility Id: FA0006463	14095 S EUCLID AVE	S 0 - 1/8 (0.010 mi.)	B3	17
ART VENEGAS DAIRY Facility Status: ACTIVE Facility Status: INACTIVE	13835 EUCLID AVE	SW 0 - 1/8 (0.016 mi.)	C4	18

Facility Id: FA0011046

<b>ART VENEGAS DAIRY -</b> Facility Status: INACTIVE Facility Id: FA0009022	13835 EUCLID AVENUE	SW 0 - 1/8 (0.016 mi.)	C5	19
VETERINARIAN'S OUTLE Facility Status: INACTIVE Facility Id: FA0007125	14058 S EUCLID AVE B	SSW 0 - 1/8 (0.042 mi.)	F11	45
VETERINARIAN'S OUTLE Facility Status: ACTIVE Facility Id: FA0012631	14058 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	F13	48
WEST COAST SAND & GR Facility Status: INACTIVE Facility Id: FA0012030	13948 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A14	55
VALLEY HAY COMPANY Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Status: INACTIVE Facility Id: FA0005763	14042 S EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A15	56
VALLEY HAY COMPANY Facility Status: ACTIVE Facility Id: FA0018310	14042 EUCLID AVE	SSW 0 - 1/8 (0.042 mi.)	A18	79
VERIZON WIRELESS: CO Facility Status: ACTIVE Facility Id: FA0017156	7152 EDISON AVE	S 0 - 1/8 (0.055 mi.)	B21	83
<i>EMJ INVESTMENT INC</i> Facility Status: ACTIVE Facility Id: FA0010880	14088 EUCLID AVE	SSW 0 - 1/8 (0.055 mi.)	F25	89
CARL'S JR #458 Facility Status: INACTIVE Facility Id: FA0012449	7069 SCHAEFER	W 0 - 1/8 (0.057 mi.)	26	117
CHARLIE TADEMA INC. Facility Status: INACTIVE Facility Id: FA0001863	7145 EDISON AVE	S 0 - 1/8 (0.077 mi.)	131	124
DON VAN DAM DAIRY Facility Status: INACTIVE Facility Id: FA0000424	7225 EDISON AVE	SSE 0 - 1/8 (0.097 mi.)	K37	134
STATER BROS. MARKETS Facility Status: ACTIVE Facility Id: FA0011907	6989 SCHAEFER AVE	W 0 - 1/8 (0.115 mi.)	L38	135
<i>LB MADOLE ENGINEERIN</i> Facility Status: ACTIVE Facility Id: FA0004323	14179 ALBERS WY	SSW 1/8 - 1/4 (0.193 mi.)	N52	164
ALBERS MFG CO., INC. Facility Status: ACTIVE Facility Id: FA0016502	14323 ALBERS WAY	SSW 1/8 - 1/4 (0.214 mi.)	59	201
GIC TRANSPORTATION Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0012977	14211 EUCLID AVE	S 1/8 - 1/4 (0.220 mi.)	R68	222

Facility Id: FA0004067 Facility Id: FA0010382

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

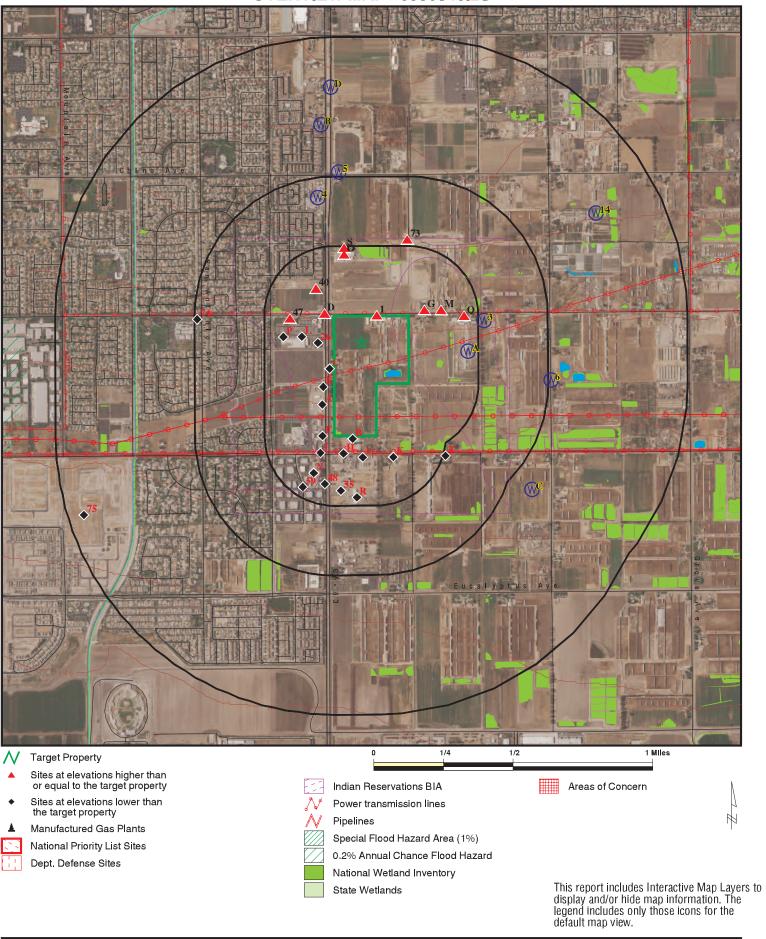
Site Name

WARMINGTON HOMES MAC'S SERVICE

SAFEWAY PLAZA CLEANERS E-Z SERVE SO CAL GAS/ONTARIO MGP Database(s)

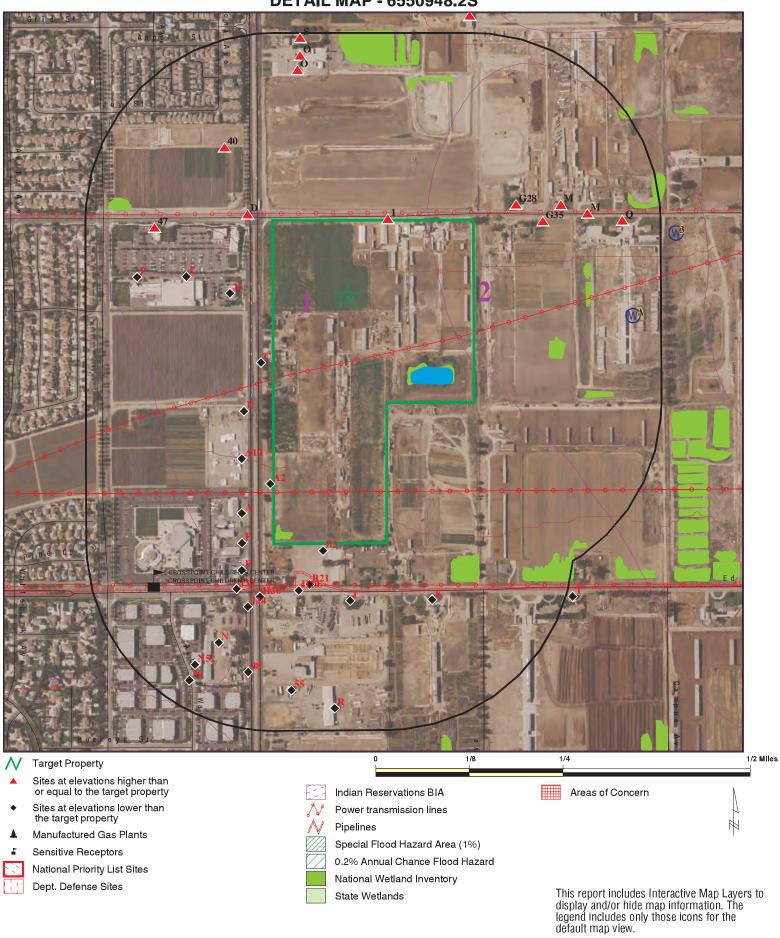
LUST, Cortese, HIST CORTESE LUST, HIST CORTESE CDL CDL DRYCLEANERS LUST EDR MGP

## **OVERVIEW MAP - 6550948.2S**



ADDRESS:	Euclid Avenue and Schaefer Avenue Ontario CA 91762	CLIENT: Converse Consultants CONTACT: Kaspar Wittlinger INQUIRY #: 6550948.2s DATE: June 24, 2021 2:59 pm	
		Copyright © 2021 EDB Inc. © 2015 TomTom Bel. 2015	

## **DETAIL MAP - 6550948.2S**



ADDRESS:	CLIENT: Converse Consultants CONTACT: Kaspar Wittlinger INQUIRY #: 6550948.2s DATE: June 24, 2021 3:00 pm
	Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities l	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD	facilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 2 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 2 0
Federal institutional cor engineering controls re								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLI	S						
ENVIROSTOR	1.000		0	0	1	1	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		1	2	3	NR	NR	6
State and tribal leaking	storage tank l	lists						
LUST	0.500		9	2	0	NR	NR	11

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 5 0 0	0 1 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 6 1 0
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownf	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 5 0 0	NR 0 0 NR 0 3 NR 0	NR 0 NR 0 NR NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 8 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		3 4 2 3	4 7 1 4	NR NR NR NR	NR NR NR NR	NR NR NR NR	7 11 3 7
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 0.001 0		$ \begin{array}{c} 4\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0$	6 0 0 0 RR 0 RR R 0 RR RR RR RR R 0 RR R 0	NR 0 0 0 RR R R R R O R R R R R R R R R NR O O O O	NR 0 0 R R R R R R R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	
DOCKET HWC UXO ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 1.000 0.001 0.250 1.000 0.500 0.250		0 0 0 0 5 0	NR 0 NR 0 2 0	NR 0 NR 0 0 NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 7 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
			< 1/0	1/0 1/4	1/4 1/2	1/2 1		
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		Ō	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		Ō	NR	NR	NR	NR	0
HAZNET	0.001		Õ	NR	NR	NR	NR	Õ
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		5	2	0	NR	NR	7
HWP	1.000		Õ	0	Ō	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	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		19	7	NR	NR	NR	26
PEST LIC	0.001		0	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	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		Ō	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN		/ES						
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		0	68	43	4	1	0	116

	Search							
Database	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

Database(s) EPA

EDR ID Number EPA ID Number

1 NNE < 1/8 0.002 mi. 9 ft.	DRAKE FAMILY FARI 7255 SCHAEFER AVE ONTARIO, CA 91762		San Bern. Co. Permit CERS	S104762151 N/A
Relative: Higher Actual: 724 ft.	San Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	DRAKE FAMILY FARMS 7255 SCHAEFER AVE ONTARIO, CA 91762 SAN BERNARDINO FA0013839 DRAKE, DAN PT0024308 HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL ACTIVE		
	Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	HAZMAT HANDLER 0-10 EMPLOYEES INACTIVE		
	Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	REGULAR UST ANNUAL INSPECTION (PER TANK) INACTIVE		
	Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SPECIAL GENERATOR INACTIVE		
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description	DRAKE FAMILY FARMS 7255 SCHAEFER AVE ONTARIO, CA 91762 26467 10312162 Chemical Storage Facilities		

Database(s)

EDR ID Number EPA ID Number

## DRAKE FAMILY FARMS (Continued)

Violational	
Violations: Site ID:	26467
Site Name:	DRAKE FAMILY FARMS
Violation Date:	03-15-2017
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 05/07/2018. Business Plan never submitted to
	CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	26467 DDAVE FAMILY FADMO
Site Name:	DRAKE FAMILY FARMS
Violation Date:	03-05-2014
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
Violation Description.	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 05/07/2018.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	26467
Site Name:	DRAKE FAMILY FARMS
Violation Date:	07-29-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/29/2020. OBSERVATION: The CERS business
violation notes.	plan was last updated on 2/23/2018. The plan is required to be updated
	annually. CORRECTIVE ACTION: Submit an annual update in CERS and
	return a signed certificate of compliance via email.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DRAKE FARMS INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-15-2017
214 840.	

Database(s)

EDR ID Number EPA ID Number

## DRAK

RAKE FAMILY FARMS (Continued)	
Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Yes Routine done by local agency ROUTINE HANDLER INSPECTION San Bernardino County Fire Department HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-29-2020 Yes Routine done by local agency Not reported San Bernardino County Fire Department HMRRP CERS
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Description: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:	26467 DRAKE FAMILY FARMS 7255 SCHAEFER AVE ONTARIO 91762 03-05-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Bernardino County Fire Department HMRRP CERS
Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:	26467 DRAKE FAMILY FARMS 7255 SCHAEFER AVE ONTARIO 91762 03-15-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Bernardino County Fire Department HMRRP CERS
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	26467 DRAKE FAMILY FARMS HMBP 10312162 Not reported Center of a facility or station. 34.004740 -117.647080
Affiliation: Affiliation Type Desc: Entity Name:	Facility Mailing Address Mailing Address

Database(s)

EDR ID Number EPA ID Number

### DRAKE FAMILY FARMS (Continued)

KE FAMILY FARMS (Continued)	
Entity Title:	Not reported
Affiliation Address:	7255 SCHAEFER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DRAKE FAMILY FARMS
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:	DAN DRAKE
Entity Title:	Not reported
Affiliation Address:	6205 ARCHIBALD AVE
Affiliation City:	Corona
Affiliation State:	CA Not reported
Affiliation Country: Affiliation Zip:	92880
Affiliation Phone:	
Amilation Frione.	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Daniel Drake
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) 548-4628
Affiliation Type Desc:	Document Preparer
Entity Name:	Daniel E Drake
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:	DRAKE, DAN
Entity Title:	Not reported
Affiliation Address:	6205 ARCHIBALD AVE
Affiliation City:	Corona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92880
Affiliation Phone:	(909) 947-8688

Database(s)

EDR ID Number **EPA ID Number** 

#### **DRAKE FAMILY FARMS (Continued)**

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

**R J LANTING** 

13926 EUCLID

ONTARIO, CA 91761

### **CUPA** District San Bernardino County Fire Not reported 620 South E Street San Bernardino CA Not reported 92415-0153 (909) 386-8401

**Identification Signer** Daniel E Drake Owner Not reported Not reported Not reported Not reported Not reported Not reported

## S104762151

RCRA-SQG 1000121987 FINDS CAD982473753 ECHO HAZNET HWTS

0.004 mi. 22 ft.

A2

SSW

< 1/8

Lower Actual:

698 ft.

Site 1 of 8 in cluster A **Relative:** RCRA-SQG: Date Form Received by Agency: Handler Name: **R J LANTING** Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator:

1988-05-23 00:00:00.0

13926 EUCLID ONTARIO, CA 91761 CAD982473753 ENVIRONMENTAL MANAGER 13926 EUCLID ONTARIO, CA 91761 714-591-1767 Not reported Not reported Not reported 09 Other Small Quantity Generator Not reported Not reported Not reported Handler Activities CA 4 13926 EUCLID ONTARIO, CA 91761 RON LATING JR Private NOT REQUIRED Private No No No

Database(s)

EDR ID Number EPA ID Number

1000121987

## **R J LANTING (Continued)**

LANTING (Continued)	
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 03:34:10.0
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name:

Owner RON LATING JR

### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000121987

## R J LANTING (Continued)

Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Private Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Operator NOT REQUIRED Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported
Historic Generators: Receive Date: Handler Name: R J LANTIN Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Small Quantity Generator CA
	42291 FARM SUPPLIES WHOLESALERS
Facility Has Received Notices of Violation Violations:	ons: No Violations Found
Evaluation Action Summary: Evaluations:	No Evaluations Found
FINDS: Registry ID: 1100028216	61
Click Here: Environmental Interest/Information Syste RCRAInfo is a nati	em: onal information system that supports the Resource
Conservation and	Recovery Act (RCRA) program through the tracking of

EDR ID Number Database(s) EPA ID Number

#### **R J LANTING (Continued)**

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.

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

**R J LANTING** 

Not reported

13926 EUCLID

## ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000121987 110002821661 http://echo.epa.gov/detailed-facility-report?fid=110002821661 R J LANTING 13926 EUCLID ONTARIO, CA 91761

HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name:

ONTARIO, CA 917610000 SURVEY LETTER UNDELIV 11-22-94 --Not reported 13926 EUCLID

CAD982473753 CAD093459485 214 - Unspecified solvent mixture H01 - Transfer Station 0.0144

1988 CAD982473753 CAD008302903 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) R01 - Recycler 0.2502

1995 CAD982473753 19950519

10/24/1995 0:00:00 19950525 95516390 ILD984908202 Not reported ILD984908202 Not reported CAD093459485 Not reported Not reported Not reported Not reported

#### 1000121987

### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

R J LANTING (Continued)	1000121987
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
HWTS:	
Name:	R J LANTING
Address:	13926 EUCLID
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAD982473753
Inactive Date:	01/01/1995
Create Date:	06/15/1989
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	13926 EUCLID
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:	SURVEY LETTER UNDELIV 11-22-94
Contact Address:	
Contact Address 2:	Not reported
City,State,Zip:	, 99
STERLING TRUCK EQUIP & RE 14095 S EUCLID AVE CHINO, CA 91710	San Bern. Co. Permit S106911118 N/A
Site 1 of 2 in cluster B	

**B**3 South

< 1/8 0.010 mi.

#### 52 ft. Site 1 of 2 in cluster B

Relative: Lower	San Bern. Co. Perm Name:	it: STERLING TRUCK EQUIP & RE
Actual: 694 ft.	Address: City,State,Zip: Region: Facility ID: Owner: Permit Number:	14095 S EUCLID AVE CHINO, CA 91710 SAN BERNARDINO FA0006463 STERLING TRUCK EQUIP & RE
	Facility Status: Expiration Date:	INACTIVE

EDR ID Number Database(s) EPA ID Number

C4 SW < 1/8 0.016 mi.	ART VENEGAS DAIRY 13835 EUCLID AVE ONTARIO, CA 91762		San Bern. Co. Pe H	ermit WTS	S124608792 N/A
84 ft.	Site 1 of 2 in cluster C				
	San Bern. Co. Permit: Name: ART Address: 1383 City,State,Zip: ONT Region: SAN Facility ID: FA00 Owner: VEN Permit Number: PT00 Permit Category: CON Facility Status: ACT Expiration Date: 11/30 Name: ART Address: 1383 City,State,Zip: ONT Region: SAN Facility ID: FA00 Owner: VEN Permit Number: PT00 Permit Category: HAZ Facility ID: FA00 Owner: VEN Permit Number: PT00 Permit Category: HAZ Facility Status: INA0 Expiration Date: 11/30 HWTS: Name: Address: INA0 Expiration Date: 11/30 HWTS: Name: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Address 2: Mailing Address 2: Mailing Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Owner Address 2: Owner City,State,Zip: Contact Address 2: Contact Address 2: Contact Address 2:	ITIONALLY EXEMPT SM QTY GENERATOR SPECIA E 2021 ENEGAS DAIRY EUCLID AVE RIO, CA 91761 ERNARDINO 1046 3AS, ART 9042 RDOUS MATERIALS 4-10 CHEMICALS IVE 2020 ART VENEGAS DAIRY 13835 EUCLID AVE Not reported ONTARIO, CA 917626692 CAC002670207 12/27/2011 06/29/2011 06/29/2011 Not reported 13835 EUCLID AVE Not reported 0NTARIO, CA 917626692 ART VENEGAS 13835 EUCLID AVE Not reported ONTARIO, CA 917626692 ART VENEGAS 13835 EUCLID AVE Not reported			
	City,State,Zip:	ONTARIO, CA 917626692			

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

C5 SW	ART VENEGAS DAIRY - EUCLID 13835 EUCLID AVENUE		CERS HAZ WASTE ENF	S106718407 N/A
< 1/8	ONTARIO, CA 91762		San Bern. Co. Permit	
0.016 mi. 84 ft.	Site 2 of 2 in cluster C		CIWQS CERS	
Relative:	CERS HAZ WASTE:			
Lower	Name:	ART VENEGAS DIARY		
Actual:	Address:	13835 EUCLID AVE		
710 ft.	City,State,Zip:	ONTARIO, CA 91761		
	Site ID:	6985		
	CERS ID:	10052197		
	CERS Description:	Hazardous Waste Generator		
	ENF:			
	Name:	ART VENEGAS DAIRY - EUCLID		
	Address:	13835 EUCLID AVENUE		
	City,State,Zip:	ONTARIO, CA 91762		
	Region:	8		
	Facility Id:	752320		
	Agency Name:	Venegas, Art		
	Place Type:	Growing		
	Place Subtype:	Animal Feeding		
	Facility Type:	Agricultural		
	Agency Type:	Privately-Individual		
	# Of Agencies:	1		
	Place Latitude:	34.00245		
	Place Longitude: SIC Code 1:	-117.65056		
	SIC Desc 1:	Not reported Not reported		
	SIC Code 2:	Not reported		
	SIC Desc 2:	Not reported		
	SIC Code 3:	Not reported		
	SIC Desc 3:	Not reported		
	NAICS Code 1:	Not reported		
	NAICS Desc 1:	Not reported		
	NAICS Code 2:	Not reported		
	NAICS Desc 2:	Not reported		
	NAICS Code 3:	Not reported		
	NAICS Desc 3:	Not reported		
	# Of Places:	1 Dan Mara		
	Source Of Facility:	Reg Meas		
	Design Flow: Threat To Water Quality:	Not reported		
	Complexity:	Not reported Not reported		
	Pretreatment:	X - Facility is not a POTW		
	Facility Waste Type:	Solid wastes, NEC		
	Facility Waste Type 2:	Stormwater runoff		
	Facility Waste Type 3:	Not reported		
	Facility Waste Type 4:	Not reported		
	Program:	ANIWSTCOWS		
	Program Category1:	ANIMALWASTE		
	Program Category2:	ANIMALWASTE		
	# Of Programs:	1		
	WDID:	8 365975001		
	Reg Measure Id:	374119 Eprolles NRDES		
	Reg Measure Type:	Enrollee - NPDES 8		
	Region: Order #:	8 R8-2018-0001		
		N0-2010-0001		

Database(s)

EDR ID Number EPA ID Number

#### **ART VENEGAS DAIRY - EUCLID (Continued)**

Npdes# CA#: CAG018001 Major-Minor: Minor Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported 459.9 Application Fee Amt Received: Status: Active Status Date: 07/16/2019 Effective Date: 05/17/2010 03/15/2024 Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т 10 - Confined animal feeding facility Fee Code: Direction/Voice: Passive Enforcement Id(EID): 385359 Region: 8 R8-2012-0033 Order / Resolution Number: Enforcement Action Type: Admin Civil Liability Effective Date: 07/16/2012 Adoption/Issuance Date: 07/16/2012 Achieve Date: Not reported Termination Date: Not reported 07/16/2012 ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Active Title: ACL R8-2012-0033 for Venegas, Art Description: Failure to submit 2011 annual report ANIWSTCOWS Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 9000 Total Assessment Amount: 9000 Initial Assessed Amount: Liability \$ Amount: 9000 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

San Bern. Co. Permit:

Name:	AT&T MOBILITY-EDISON #25629
Address:	13835 EUCLID AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0009022
Owner:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Permit Number:	PT0015890
Permit Category:	HAZMAT HANDLER - UNSTAFFED REMOTE FACILITY
Facility Status:	INACTIVE
Expiration Date:	08/31/2009

Database(s) E

EDR ID Number EPA ID Number

# **ART VENEGAS DAIRY - EUCLID (Continued)**

CIWQS: ART VENEGAS DAIRY - EUCLID Name: 13835 EUCLID AVENUE Address: City,State,Zip: **ONTARIO, CA 91762** Agency: Venegas, Art 13835 Euclid Avenue, Ontario, CA 91762 Agency Address: Place/Project Type: Animal Feeding Facility SIC/NAICS: Not reported Region: 8 ANIWSTCOWS Program: **Regulatory Measure Status:** Active Regulatory Measure Type: **Enrollee - NPDES** Order Number: R8-2018-0001 WDID: 8 365975001 NPDES Number: CAG018001 Adoption Date: 01/01/1900 Effective Date: 05/17/2010 Termination Date: 01/01/1900 Expiration/Review Date: 03/15/2024 Design Flow: Not reported Major/Minor: Minor Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 34.00245 Longitude: -117.65056 CERS: ART VENEGAS DIARY Name: Address: 13835 EUCLID AVE City,State,Zip: **ONTARIO, CA 91761** Site ID: 6985 CERS ID: 10052197 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 6985 ART VENEGAS DIARY Site Name: Violation Date: 07-21-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 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. Returned to compliance on 01/09/2018. The last Business Plan update Violation Notes: submitted by this facility is dated 5/26/2011. Violation Division: San Bernardino County Fire Department Violation Program: HMRRP Violation Source: CERS Site ID: 6985 Site Name: ART VENEGAS DIARY Violation Date: 06-05-2014 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Haz Waste Generator Program - Administration/Documentation - General Violation Description:

EDR ID Number Database(s) EPA ID Number

# ART VENEGAS DAIRY - EUCLID (Continued)

Violation Notes:	Returned to compliance on 07/21/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID was inactive
Violation Division: Violation Program:	San Bernardino County Fire Department HW
Violation Source:	CERS
Site ID:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	07-21-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Violation Notes:	Hazardous Waste Generator Program - Operations/Maintenance - General Failure to store hazardous waste in sound containers (CCR 66265.171) All containers that are used to store a hazardous waste either temporarily or continuously shall be in sound condition having no
	holes, dents, or rust that makes it unsound. Observed a badly
	deteriorated broken open 275-gallon tote of waste oil. The top of the tote has failed and the contents were exposed to the outside.
	Compliance Requirement: -Submit a photograph showing that a sound closeable container has been provided for the storage of hazardous
	wastes.
Violation Division:	San Bernardino County Fire Department
Violation Program: Violation Source:	HW CERS
	SERG
Site ID:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	07-21-2017
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 01/23/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) Facilities that handle hazardous materials in quantities at or exceeding 55 gallons, 500 pounds, or 200 cubic feet (compressed gas) or generate any amount of hazardous waste at any one time in the course of a year are required to have current permits. This facility owes a delinquent balance of \$1,251.68. Compliance Requirement: -Submit payment for all required permits.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	07-07-2020
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 business has not obtained a permanent California EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Using the provided forms obtain a permanent EPA ID and submit

EDR ID Number Database(s) EPA ID Number

# ART VENEGAS DAIRY - EUCLID (Continued)

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Violation Division:	documentation demonstrating that you have obtained an EPA ID number. San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	06-05-2014
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 07/21/2017. 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:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	07-21-2017
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:	Hazardous waste accumulation time exceeded (CCR 66262.34(a)) All hazardous waste shall be removed from the facility under the appropriate manifest within 180 days of accumulation. Observed two 275-gallon totes of waste oil stored on site for longer than 180 days. Compliance Requirement: -Submit a copy of a hazardous waste manifest
	for the removal of the waste oil.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	06-05-2014
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 07/21/2017. 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:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	06-05-2014
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 07/21/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

**ART VENEGAS DAIRY - EUCLID (Continued)** 

Violation Notes:

#### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### Site ID: 6985 Site Name: ART VENEGAS DIARY Violation Date: 07-21-2017 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation: Section(s) Multiple Hazardous Waste Generator Program - Operations/Maintenance - General Violation Description: Failure to inspect Hazardous Waste container storage areas weekly (CCR Violation Notes: 66265.174) Hazardous waste storage areas shall be inspected weekly to ensure that containers are kept closed, labeled, and in good condition. Weekly inspections are not being conducted. Compliance Requirement: -Submit three consecutive completed weekly inspection checklists to this office. Violation Division: San Bernardino County Fire Department Violation Program: НW Violation Source: CERS 6985 Site ID: Site Name: ART VENEGAS DIARY Violation Date: 07-21-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 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 01/09/2018. 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: 6985 Site Name: ART VENEGAS DIARY 07-21-2017 Violation Date: 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 Returned to compliance on 07/21/2017. Failure to complete hazardous Violation Notes: waste labels (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words G Hazardous Waste, G generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 275-gallon totes of waste oil without complete hazardous waste labels. -The containers were properly labeled during the inspection. San Bernardino County Fire Department Violation Division: Violation Program: HW Violation Source: CERS 6985 Site ID: ART VENEGAS DIARY Site Name: Violation Date: 06-05-2014 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.

Returned to compliance on 01/09/2018.

# S106718407

TC6550948.2s Page 24

HW

Database(s)

EDR ID Number **EPA ID Number** 

S106718407

# **ART VENEGAS DAIRY - EUCLID (Continued)**

Violation Division:

Violation Program: Violation Source:

Violation Description:

Violation Notes:

Violation Division:

Violation Program: Violation Source:

Site ID:

Citation:

Site Name:

Violation Date:

Violation Notes:

Violation Division:

Violation Program:

Violation Description:

Site ID:

Citation:

Site Name: Violation Date:

San Bernardino County Fire Department HMRRP CERS 6985 ART VENEGAS DIARY 07-21-2017 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Hazardous Waste Generator Program - Operations/Maintenance - General Returned to compliance on 07/21/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words G Hazardous Waste, G generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 275-gallon totes of waste oil missing hazardous waste labels. -The containers were properly labeled during the inspection. San Bernardino County Fire Department CERS 6985 ART VENEGAS DIARY 07-07-2020 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. OBSERVATION: The CERS hazardous materials inventory was last updated on 12/7/2017. The inventory needs to be updated to remove the two items listed and waste oil needs to be added. Waste oil will be the only item disclosed on the inventory. The maximum daily quantity should be listed at 5 gallons. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory in CERS. San Bernardino County Fire Department HMRRP CEDO

Nil I I	
Violation Source:	CERS
Site ID:	6985
Site Name:	ART VENEGAS DIARY
Violation Date:	07-21-2017
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 01/23/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) Facilities that handle hazardous materials in quantities at or exceeding 55 gallons, 500 pounds, or 200 cubic feet (compressed gas) or generate any amount of hazardous waste at any one time in the course of a year are required to have current permits. This facility owes a delinquent balance of \$1,251.68. Compliance Requirement: -Submit payment for all required permits.
Violation Division: Violation Program: Violation Source:	San Bernardino County Fire Department HMRRP CERS

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

#### **ART VENEGAS DAIRY - EUCLID (Continued)** Site ID: 6985 Site Name: ART VENEGAS DIARY Violation Date: 07-21-2017 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation: Section(s) Multiple Hazardous Waste Generator Program - Operations/Maintenance - General Violation Description: Violation Notes: Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) All hazardous waste containers shall be maintained closed unless adding or removing the contents and are required to have an appropriately fitted lid or bung closures or a one-way valve system that will prevent any accidental spills. Observed a 275-gallon tote of waste oil that was deteriorated and broken open; the tote was not able to be fully closed. Compliance Requirement: -Submit a signed statement that this container has been removed from the premises and that used oil is being stored in appropriate closable containers. Violation Division: San Bernardino County Fire Department Violation Program: HW Violation Source: CERS Site ID: 6985 Site Name: ART VENEGAS DIARY Violation Date: 07-07-2020 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: OBSERVATION: The CERS website was last updated on January 9, 2018. CERS is required to be updated yearly. CORRECTIVE ACTION: Review and submit an annual update to CERS. Violation Division: San Bernardino County Fire Department Violation Program: HMRRP Violation Source: CERS Site ID: 6985 Site Name: ART VENEGAS DIARY Violation Date: 07-21-2017 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 07/21/2017. 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. An EPA ID number is not listed for this facility at this location. -EPA ID application form 1358 was completed and submitted at the time of the inspection. San Bernardino County Fire Department Violation Division: HW Violation Program: Violation Source: CERS Site ID: 6985

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EDR ID Number Database(s) EPA ID Number

# ART VENEGAS DAIRY - EUCLID (Continued)

R	T VENEGAS DAIRY - EUCLID (Cont	tinued)	S106718407
	Site Name:	ART VENEGAS DIARY	
	Violation Date:	07-21-2017	
	Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,	
		Section(s) Multiple	
	Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - G	Jeneral
	Violation Notes:	Returned to compliance on 07/21/2017. Failure to note accumulation	ก
		start date on labels (CCR 66262.34(f)(2)) Any tank or container	
		holding a hazardous waste must be properly labeled. Proper labeling	-
		includes the following information: the words G Hazardous Waste,G	
		generator name and address, hazardous properties of the waste,	
		composition & physical state of the waste, and the accumulation sta	
		date. Observed two 275-gallon totes of waste oil missing accumulati	on
		start datesThe containers were properly labeled during the	
	Violation Division:	inspection. San Bernardino County Fire Department	
	Violation Division: Violation Program:	HW	
	Violation Source:	CERS	
	Violation Source.	CENO	
E	Evaluation:		
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	06-05-2014	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Routine inspection	
	Eval Division:	San Bernardino County Fire Department	
	Eval Program: Eval Source:	HMRRP CERS	
	Eval Source.	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	06-05-2014	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Routine inspection	
	Eval Division:	San Bernardino County Fire Department HW	
	Eval Program: Eval Source:	CERS	
	Eval Source.	CENS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	07-07-2020	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Not reported	
	Eval Division:	San Bernardino County Fire Department	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	07-07-2020	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Not reported	
	Eval Division:	San Bernardino County Fire Department	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	07-21-2017	

EDR ID Number Database(s) EPA ID Number

# ART VENEGAS DAIRY - EUCLID (Continued)

RT VENEGAS DAIRY - EUCLID (Continued)			
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	ROUTINE GENERATOR INSPECTION-ART VENEGAS DAIRY		
Eval Division:	San Bernardino County Fire Department		
Eval Program:	HW		
Eval Source:	CERS		
Eval Source.	CERG		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	07-21-2017		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	ROUTINE HANDLER INSPECTION-ART VENEGAS DAIRY		
Eval Division:	San Bernardino County Fire Department		
Eval Program:	HMRRP		
Eval Source:	CERS		
Enforcement Action:			
Site ID:	6985		
Site Name:	ART VENEGAS DIARY		
Site Address:	13835 EUCLID AVE		
Site City:	ONTARIO		
Site Zip:	91761		
Enf Action Date:	06-05-2014		
Enf Action Type:	Notice of Violation (Unified Program)		
Enf Action Description:	Notice of Violation (smiled Flogram)		
Enf Action Notes:	Not reported		
Enf Action Division:	San Bernardino County Fire Department		
Enf Action Program:	HMRRP		
Enf Action Source:	CERS		
En Action Source.	GENG		
Site ID:	6985		
Site Name:	ART VENEGAS DIARY		
Site Address:	13835 EUCLID AVE		
Site City:	ONTARIO		
Site Zip:	91761		
Enf Action Date:	06-05-2014		
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		
Affiliation:			
Affiliation Type Desc:	Environmental Contact		
Entity Name:	ART VENEGAS		
Entity Title:	Not reported		
Affiliation Address:	13835 EUCLID AVE		
Affiliation City:	ONTARIO		
Affiliation State:	CA		
Affiliation Country:	Not reported		
Affiliation Zip:	91762		
Affiliation Phone:	Not reported		
Affiliation Type Desc:	CUPA District		
Entity Name:	San Bernardino County Fire		
Linky Harlo.			

Database(s)

EDR ID Number EPA ID Number

#### **ART VENEGAS DAIRY - EUCLID (Continued)**

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: San Bernardino CA Not reported 92415-0153 (909) 386-8401 Facility Mailing Address Mailing Address Not reported 13835 EUCLID AVE ONTARIO CA Not reported 91761 Not reported

Not reported

620 South E Street

Legal Owner Venegas, Art Not reported 13835 EUCLID AVE ONTARIO CA United States 91761 (951) 830-7306

Operator ART VENEGAS Not reported Not reported Not reported Not reported Not reported (951) 830-7306

Parent Corporation ART VENEGAS DIARY Not reported Not reported

Map ID Direction Distance Elevation Site

# Database(s)

EDR ID Number EPA ID Number

D6		RCRA-SQG	1000378841
NW < 1/8	13710 SO EUCLID ONTARIO, CA 91761	LUST FINDS	CAD982473571
< 1/8 0.030 mi.	ONTARIO, CA STINI	ECHO	
160 ft.	Site 1 of 2 in cluster D	HAZNET	
Relative:		HIST CORTESE	
Higher		HWTS	
Actual:	RCRA-SQG:		
722 ft.	Date Form Received by Agency:	1988-05-06 00:00:00.0	
	Handler Name: FIKSE & CO		
	Handler Address:	13710 SO EUCLID	
	Handler City,State,Zip:	ONTARIO, CA 91761	
	EPA ID:	CAD982473571	
	Contact Name:	ENVIRONMENTAL MANAGER	
	Contact Address:	13710 SO EUCLID	
	Contact City,State,Zip: Contact Telephone:	ONTARIO, CA 91761 714-627-8529	
	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:		
	Mailing Address:	13710 SO EUCLID	
	Mailing City,State,Zip: Owner Name:	ONTARIO, CA 91761 EDDIE FIKSE	
	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: Off-Site Waste Receipt:	No No	
	Universal Waste Indicator:	No	
	Universal Waste Indicator.	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	

Database(s)

EDR ID Number EPA ID Number

# FIKSE & CO (Continued)

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 03:34:09.0
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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:

- Owner EDDIE FIKSE Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported
- Operator NOT REQUIRED Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported

# 1000378841

Database(s)

EDR ID Number EPA ID Number

FIKSE & CO (Continued)	1000378841
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	1988-05-06 00:00:00.0
Handler Name: FIKSE & C	
Federal Waste Generator Description	
State District Owner:	CA
Large Quantity Handler of Universal	-
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
	Notropolica
List of NAICS Codes and Descriptions:	
NAICS Code:	4841
NAICS Description:	GENERAL FREIGHT TRUCKING
NAICO Description.	
Facility Has Received Notices of Violat	ions.
Violations:	No Violations Found
violations.	
Evoluction Action Summony	
Evaluation Action Summary: Evaluations:	No Evaluations Found
LUST REG 8:	
Name:	FIKSE AND COMPANY
Address:	13710 EUCLID AVE
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602712T
Local Case Num:	95044
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in
	approved site
Cross Street:	SCHAEFER
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100390
How Stopped Date:	8/16/1995
Enter Date:	12/13/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Bega	
Discover Date:	8/16/1995

Database(s)

EDR ID Number **EPA ID Number** 

#### FIKSE & CO (Continued)

Enforcement Date:	Not reported
Close Date:	Not reported 1/23/1996
Date Prelim Assessment Workplan Submitted:	8/25/1995
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	8/29/1995
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/13/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0048688
Longitude:	-117.6509743
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	WDM
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary: Not reported	Not reported
ourmary. Not reported	

# FINDS:

Registry ID:

110002821518

#### 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: Registry ID: DFR URL: Name: Address: City,State,Zip:

1000378841 110002821518 http://echo.epa.gov/detailed-facility-report?fid=110002821518 FIKSE & CO 13710 SO EUCLID ONTARIO, CA 91761

#### 1000378841

Database(s)

EDR ID Number EPA ID Number

1000378841

# FIKSE & CO (Continued)

HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

FIKSE & CO 13710 SO EUCLID Not reported ONTARIO, CA 917610000 EDDIE FISHER/SAFTEY 9096278529 Not reported 13710 S EUCLID AVE 2001 CAD982473571 CAT000613927 134 - Aqueous solution with total organi

134 - Aqueous solution with total organic residues less than 10 percent
H01 - Transfer Station
0.2478
2000
CAD982473571

CAT000613927 134 - Aqueous solution with total organic residues less than 10 percent H01 - Transfer Station 0.378

1988 CAD982473571 CAD008302903 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) R01 - Recycler 0.2668

2000 CAD982473571

20001229 3/6/2001 0:00:00 20001229 20378539 SCR000075150 Not reported Not reported Not reported CAT000613927 Not reported CAT000613927 Not reported 134 - Aqueous solution with <10% total organic residues D039 H01 - Transfer Station 0.084 20 G

Database(s)

EDR ID Number EPA ID Number

1000378841

# FIKSE & CO (Continued) Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

Not reported Not reported Not reported Not reported Not reported 20001031 1/9/2001 0:00:00 20001031 20282080 SCR000075150 Not reported Not reported Not reported CAT000613927 Not reported CAT000613927 Not reported 134 - Aqueous solution with <10% total organic residues D039 H01 - Transfer Station 0.084 20 G Not reported Not reported Not reported Not reported Not reported 20000906 12/8/2000 0:00:00 20000906 20028274 SCR000075150 Not reported Not reported Not reported CAT000613927 Not reported CAT000613927 Not reported 134 - Aqueous solution with <10% total organic residues D039 H01 - Transfer Station 0.084 20 G Not reported Not reported Not reported Not reported Not reported 20000713 9/11/2000 0:00:00

20000713

Database(s)

EDR ID Number EPA ID Number

#### 1000378841

#### FIKSE & CO (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

20185172 SCR000075150 Not reported Not reported Not reported CAT000613927 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues D039 H01 - Transfer Station 0.126 30 G Not reported Not reported Not reported Not reported Not reported 2001 CAD982473571 20010613 7/30/2001 0:00:00 20010614 20648957 SCR000075150 Not reported Not reported Not reported CAT000613927 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues D039 H01 - Transfer Station 0.1302 31 G Not reported Not reported Not reported Not reported Not reported 20010222 4/19/2001 0:00:00 20010223 20363453 SCR000075150 Not reported Not reported Not reported

EDR ID Number Database(s)

**EPA ID Number** 

1000378841

#### FIKSE & CO (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

CAT000613927 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues D039 H01 - Transfer Station 0.1176 28 G Not reported Not reported Not reported Not reported Not reported

FIKSE AND COMPANY 13710 EUCLID ONTARIO, CA 91761 CORTESE 36 **LTNKA** 083602712T

#### HWTS:

HIST CORTESE: edr\_fname:

edr\_fadd1:

Reg By:

Reg Id:

City,State,Zip: Region:

Facility County Code:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

# FIKSE & CO 13710 SO EUCLID Not reported ONTARIO, CA 917610000 CAD982473571 06/30/2003 06/15/1989 08/10/2004 Not reported 13710 S EUCLID AVE Not reported ONTARIO, CA 917626694 ------Not reported --, 99 --EDDIE FISHER/SAFTEY 13710 S EUCLID AVE Not reported ONTARIO, CA 917620000

Database(s)

EDR ID Number EPA ID Number

D7 NW < 1/8 0.034 mi. 181 ft.	FIKSE AND COMPANY 13710 S EUCLID AVE ONTARIO, CA 91761 Site 2 of 2 in cluster D	LUST S102805363 Cortese N/A San Bern. Co. Permit CERS
Rolativo	LUST	
< 1/8 0.034 mi.	ONTARIO, CA 91761	San Bern. Co. Permit CERS FIKSE AND COMPANY 13710 S EUCLID AVE ONTARIO, CA 91761 SAN BERNARDINO COUNTY LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100390 T0607100390 34.0048688 -117.6509743 Completed - Case Closed 01/23/1996 Not reported 083602712T Not reported Local Agency 95044 Soil
	Action:	Excavation
	LUST: Global Id: Status: Status Date: Global Id:	T0607100390 Open - Case Begin Date 08/16/1995 T0607100390

Database(s)

EDR ID Number EPA ID Number

# FIKSE AND COMPANY (Continued)

Status:	Open - Site Assessment
Status Date:	08/25/1995
Global Id:	T0607100390
Status:	Open - Remediation
Status Date:	08/29/1995
Global Id:	T0607100390
Status:	Completed - Case Closed
Status Date:	01/23/1996

# CORTESE:

Name:	FIKSE AND COMPANY
Address:	13710 S EUCLID AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100390
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

# San Bern. Co. Permit:

Name:	FIKSE & CO
Address:	13710 S EUCLID ST
City,State,Zip:	ONTARIO, CA 91710
Region:	SAN BERNARDINO
Facility ID:	FA0003214
Owner:	FIKSE & CO
Permit Number:	PT0001804
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	02/28/2002
Name:	FIKSE & CO
Address:	13710 S FUCUD ST

Address:	13710 S EUCLID ST
City,State,Zip:	ONTARIO, CA 91710
Region:	SAN BERNARDINO
Facility ID:	FA0003214
Owner:	FIKSE & CO

Database(s)

EDR ID Number EPA ID Number

# FIKSE AND COMPANY (Continued)

Permit Number:PT0001805Permit Category:SPECIAL HANDLERFacility Status:INACTIVEExpiration Date:02/28/2002

# CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: FIKSE AND COMPANY 13710 S EUCLID AVE ONTARIO, CA 91761 242933 T0607100390 Leaking Underground Storage Tank Cleanup Site

Relative:       LUST REG 8:         Lower       Name:       CABOT INVESTMENTS         Actual:       Address:       13926 EUCLID AVE         Actual:       City:       CHINO         Region:       8       County:         County:       San Bernardino         Regional Board:       San Bernardino         Facility Status:       Case Closed         Case Number:       083603535T         Local Case Num:       99096         Case Type:       Soil only         Substance:       Gasoline         Qty Leaked:       Not reported         Abate Method:       Not reported         Abate Method:       Not reported         How Discovered:       Tank Closure         How Discovered:       UNK         Leak Cause:       UNK         Leak Cause:       UNK         Global ID:       T0607100597         How Stopped Date:       6/16/1999         Enforcement Date:       6/16/1999         Date Preliminary Assessment Began:       Not reported         Date Preliminary Assessment Workplan Submitted:       Not reported         Date Preliminary Assessment Workplan Submitted:       Not reported         Date Preliminary Assessment	E8 SW < 1/8 0.039 mi.	CABOT INVESTMENTS 13926 CHINO, CA 91709		LUST HIST CORTESE	S104405131 N/A
LowerName:CABOT INVESTMENTSActual:Address:13926 EUCLID AVE705 ft.City:CHINORegion:8County:San BernardinoRegional Board:San BernardinoRegional Board:Case ClosedCase Number:08360353TLocal Case Num:9996Case Type:Soli onlySubstance:GasolinaQty Leaked:Not reportedAbate Method:Not reportedCross Street:SCLASEnf Type:CLOSFunding:Not reportedHow Discovered:Tank ClosureHow Stopped:UNKLeak Cause:UNKLeak Cause:UNKLeak Cause:UNKBoto all D:To607100597How Stopped Date:6/16/1999Enforcement Date:Not reportedDate Confirmation of Leak Began:6/16/1999Date Preliminary Assessment Began:Not reportedDate Preliminary Assessment Began:Not reportedDate Preliminary Assessment Began:Not reportedDate Preliminary Assessment Began:Not reportedDate Preliminary Assessment Workplan Submitted:Not reportedDate Remedial Action Underway:9/16/1999Date Preliminary Assessment Workplan Submitted:Not reportedDate Remedial Action Underway:9/16/1999Date Prelim Assessment Workplan Submitted:Not reportedDate Remedial Action Underway:9/16/1999Date Remedial Action Underway:9/16/1999	205 ft.	Site 1 of 2 in cluster E			
Enter Date:Not reportedGW Qualifies:Not reportedSoil Qualifies:Not reported	0.039 mi. 205 ft. Relative: Lower Actual:	Site 1 of 2 in cluster E LUST REG 8: Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Confirmation of Leak Began: Date Preliminary Assessment Began: Discover Date: Enforcement Date: Close Date: Date Prelim Assessment Workplan Submitted: Date Prelim Assessment Workplan Submitted: Date Prelim Assessment Workplan Submitted: Date Remedial Action Underway:	13926 EUCLID AVE CHINO 8 San Bernardino Santa Ana Region Case Closed 083603535T 99096 Soil only Gasoline Not reported Not reported SCHAEFER AVE CLOS Not reported Tank Closure Not reported UNK UNK T0607100597 6/16/1999 Not reported 6/16/1999 Not reported 6/16/1999 Not reported 2/3/2000 Not reported Not reported Not reported 9/16/1999		
		Enter Date: GW Qualifies:	Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

S104405131

CABOT INVESTMENTS	(Continued)

Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 33.9823 Longitude: -117.6501 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 2 Max MTBE Soil: Not reported MTBE Fuel: 1 MTBE Detected. Site tested for MTBE & MTBE detected MTBE Tested: MTBE Class: RS Staff: Staff Initials: JC3 Local Agency Lead Agency: Local Agency: 36000L Hydr Basin #: UPPER SANTA ANA VALL Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: No Summary: SAN BERNARDINO COUNTY FIRE DEPT. ORDERED A SITE INVESTIGATION.

HIST CORTESE:

edr\_fname: edr\_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:

Potential Media Affect:

Potential Contaminants of Concern: Gasoline

CABOT INVESTMENTS 13926 CHINO, CA 91709 CORTESE 36 LTNKA 083603535T

# E9 CABOT INVESTMENTS SW 13926 S EUCLID AVE < 1/8 CHINO, CA 91709

0.039 mi. 205 ft.

Relative: Lower

Actual:

705 ft.

CHINO, CA 91709 CERS Site 2 of 2 in cluster E LUST: CABOT INVESTMENTS Name: Address: 13926 S EUCLID AVE City,State,Zip: CHINO, CA 91709 Lead Agency: SAN BERNARDINO COUNTY Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100597 T0607100597 Global Id: Latitude: 34.003778 Longitude: -117.6509346 Status: Completed - Case Closed Status Date: 02/03/2000 Case Worker: JC **RB** Case Number: 083603535T SAN BERNARDINO COUNTY Local Agency: Local Agency File Location: Local Case Number: 99096

Soil

LUST S104405440 Cortese N/A **CABOT INVESTMENTS (Continued)** 

Site History:

MAP FINDINGS

Not reported

Database(s)

EDR ID Number EPA ID Number

#### LUST: T0607100597 Global Id: Contact Type: Local Agency Caseworker Contact Name: JACKSON CRUTSINGER SAN BERNARDINO COUNTY Organization Name: Address: 620 SOUTH E STREET City: SAN BERNARDINO Email: jcrutsinger@sbcfire.org Phone Number: Not reported Global Id: T0607100597 Contact Type: Regional Board Caseworker ROSE SCOTT Contact Name: Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500 RIVERSIDE City: Email: rose.scott@waterboards.ca.gov Phone Number: 9513206375 LUST: Global Id: T0607100597 Action Type: Other 06/16/1999 Date: Action: Leak Discovery Global Id: T0607100597 Action Type: Other Date: 06/16/1999 Action: Leak Stopped Global Id: T0607100597 Action Type: Other 07/01/1999 Date: Action: Leak Reported Global Id: T0607100597 ENFORCEMENT Action Type: Date: 02/03/2000 Closure/No Further Action Letter Action: Global Id: T0607100597 Action Type: REMEDIATION Date: 09/16/1999 Action: Excavation LUST: Global Id: T0607100597 Open - Case Begin Date Status: Status Date: 06/16/1999 Global Id: T0607100597 **Open - Site Assessment** Status: 06/16/1999 Status Date: Global Id: T0607100597

Database(s)

EDR ID Number EPA ID Number

# CABOT INVESTMENTS (Continued)

Status:	Open - Remediation
Status Date:	09/16/1999
Global Id:	T0607100597
Status:	Completed - Case Closed
Status Date:	02/03/2000

# CORTESE:

CORTESE:	
Name:	CABOT INVESTMENTS
Address:	13926 S EUCLID AVE
City,State,Zip:	CHINO, CA 91709
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100597
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
	•
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open
CERS:	
Name:	CABOT INVESTMENTS
	CABOT INVESTMENTS 13926 S EUCLID AVE
Name:	
Name: Address:	13926 S EUCLID AVE
Name: Address: City,State,Zip:	13926 S EUCLID AVE CHINO, CA 91709
Name: Address: City,State,Zip: Site ID: CERS ID:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	13926 S EUCLID AVE CHINO, CA 91709 242854
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported Not reported
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported Not reported 9513206375
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported Not reported 9513206375 Local Agency Caseworker
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported Not reported 9513206375 Local Agency Caseworker JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported Not reported 9513206375 Local Agency Caseworker JACKSON CRUTSINGER - SAN BERNARDINO COUNTY Not reported
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:	13926 S EUCLID AVE CHINO, CA 91709 242854 T0607100597 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported Not reported 9513206375 Local Agency Caseworker JACKSON CRUTSINGER - SAN BERNARDINO COUNTY

Database(s)

EDR ID Number EPA ID Number

	CABOT INVESTMENTS (Co	ontinued)		S104405440
	Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	SAN BERNARDINO CA Not reported Not reported Not reported		
F10 SSW < 1/8 0.042 mi. 221 ft.	GERMANIA DAIRY CENTER 14058 EUCLID AVE CHINO, CA 91710 Site 1 of 9 in cluster F	2	SWEEPS UST CA FID UST	S101591568 N/A
Relative: Lower	SWEEPS UST: Name:	GERMANIA DAIRY CENTER		
Actual: 693 ft.	Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: Content: Number Of Tanks:	03-24-92 03-24-92 09-22-88 Not reported 36-000-007852-000001 A 1 09-22-88 UNKNOWN P UNKNOWN 3 GERMANIA DAIRY CENTER 14058 EUCLID AVE CHINO Active 7852 9		
	Status:	Active		

Database(s)

EDR ID Number **EPA ID Number** 

# **GERMANIA DAIRY CENTER (Continued)**

Comp Number:	7852
Number:	9
Board Of Equalization:	44-020024
Referral Date:	03-24-92
Action Date:	03-24-92
Created Date:	09-22-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-007852-000003
Tank Status:	Α
Capacity:	1
Active Date:	09-22-88
Tank Use:	UNKNOWN
STG:	Р
Content:	UNKNOWN
Number Of Tanks:	Not reported

#### CA FID UST: cility ID

ATID 031.	
Facility ID:	36008418
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:	16130 S EUCLID AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CHINO 91710
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

#### F11 **VETERINARIAN'S OUTLET**

#### SSW 14058 S EUCLID AVE B CHINO, CA 91710

<	1/8		
-		-	

# 0.042 mi. 221 ft.

Site 2 of 9 in cluster F Relative:

Lower

Actual: 693 ft.

San Bern. Co. Permit: VETERINARIAN'S OUTLET Name: Address: 14058 S EUCLID AVE B City,State,Zip: CHINO, CA 91710 Region: SAN BERNARDINO Facility ID: FA0007125 Owner: PAUL E BLACKMER DVM INC Permit Number: PT0008926 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES Facility Status: INACTIVE Expiration Date: 08/31/2007 Name: VETERINARIAN'S OUTLET A

Address:	14058 S EUCLID AVE B
City,State,Zip:	CHINO, CA 91710
Region:	SAN BERNARDINO

S101591568

San Bern. Co. Permit S104772022 N/A

Database(s)

EDR ID Number EPA ID Number

#### **VETERINARIAN'S OUTLET (Continued)**

Facility ID:	FA0007125
Owner:	PAUL E BLACKMER DVM INC
Permit Number:	PT0008975
Permit Category:	EPCRA FACILITY
Facility Status:	INACTIVE
Expiration Date:	08/31/2007

Name:	VETERINARIAN'S OUTLET
Address:	14058 S EUCLID AVE B
City,State,Zip:	CHINO, CA 91710
Region:	SAN BERNARDINO
Facility ID:	FA0007125
Owner:	PAUL E BLACKMER DVM INC
Permit Number:	PT0008945
Permit Category:	CALARP FACILITY PERMIT
Facility Status:	INACTIVE
Expiration Date:	08/31/2003

F12	VETERINARIAN'S OUTLET
SSW	14058 EUCLID AVE
< 1/8	CHINO, CA 91710
0.042 mi.	
221 ft.	Site 3 of 9 in cluster F

Relative: Lower

Actual: 693 ft. CORTESE: Name: VETERINARIAN'S OUTLET Address: 14058 EUCLID AVE City,State,Zip: CHINO, CA 91710 Region: CORTESE Envirostor Id: Not reported Global ID: T0607100400 Site/Facility Type: LUST CLEANUP SITE Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name:	
Address:	
Address 2:	
City,State,Zip:	
Contact:	
Telephone:	

VETERINARIANS OUTLETS 14058 EUCLID AVE Not reported CHINO, CA 917100000 PAUL BLACKMER DVM 9095910189 Cortese S112868027 HAZNET N/A CERS HWTS

Database(s)

EDR ID Number EPA ID Number

#### **VETERINARIAN'S OUTLET (Continued)**

Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

# CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City:

Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported 14058 EUCLID AVE 1995 CAC001132256 CAT080013352 223 - Unspecified oil-containing waste R01 - Recycler 1.1467

1995 CAC001132256 19950926 7/26/1996 0:00:00 19950926 95670130 CAD009466392 Not reported Not reported Not reported CAT080013352 Not reported Not reported Not reported 223 - Unspecified oil-containing waste D001 R01 - Recycler 1.1467 275 G Not reported Not reported Not reported Not reported Not reported

VETERINARIAN'S OUTLET 14058 EUCLID AVE CHINO, CA 91710 257810 T0607100400 Leaking Underground Storage Tank Cleanup Site

Local Agency Caseworker JACKSON CRUTSINGER - SAN BERNARDINO COUNTY Not reported 620 SOUTH E STREET SAN BERNARDINO CA Not reported Not reported Not reported

EDR ID Number Database(s)

**EPA ID Number** 

#### **VETERINARIAN'S OUTLET (Continued)**

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Entity Name: Entity Title:

Affiliation City: Affiliation State:

Affiliation Zip: Affiliation Phone: S112868027

Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported 9513206375

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

VETERINARIANS OUTLETS 14058 EUCLID AVE Not reported CHINO, CA 917100000 CAC001132256 10/25/2000 09/15/1995 10/25/2000 Not reported 14058 EUCLID AVE Not reported CHINO, CA 917100000 PAUL BLACKMER 14058 EUCLID AVE Not reported CHINO, CA 917100000 PAUL BLACKMER DVM 14058 EUCLID AVE Not reported CHINO, CA 917100000

F13	VETERINARIAN'S OUTLET
SSW	14058 EUCLID AVE
< 1/8	CHINO, CA 91710
0.042 mi.	

Site 4 of 9 in cluster F

Name:

Address:

City,State,Zip:

Lead Agency:

Case Type:

Geo Track:

Global Id: Latitude:

Longitude: Status:

Status Date: Case Worker:

Local Agency:

File Location:

**RB** Case Number:

Local Case Number:

Potential Media Affect:

LUST:

**Relative:** Lower Actual: 693 ft.

221 ft.

LUST S102440908 CHMIRS N/A HIST CORTESE San Bern. Co. Permit CERS

VETERINARIAN'S OUTLET 14058 EUCLID AVE CHINO, CA 91710 SAN BERNARDINO COUNTY LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607100400 T0607100400 33.998488 -117.651395 Completed - Case Closed 02/08/1996 JC 083602766T SAN BERNARDINO COUNTY Local Agency 95050 Soil

Database(s)

EDR ID Number EPA ID Number

VETERINARIAN'S OUTLET (Continued)		
Potential Contaminants of Conce Site History:	rn: Gasoline Not reported	
LUST:		
Global Id:	T0607100400	
Contact Type:	Local Agency Caseworker	
Contact Name:	JACKSON CRUTSINGER	
Organization Name:	SAN BERNARDINO COUNTY	
Address:	620 SOUTH E STREET	
City:	SAN BERNARDINO	
Email: Phone Number:	jcrutsinger@sbcfire.org	
Phone Number.	Not reported	
Global Id:	T0607100400	
Contact Type:	Regional Board Caseworker	
Contact Name:	ROSE SCOTT	
Organization Name:	SANTA ANA RWQCB (REGION 8)	
Address:	3737 MAIN STREET, SUITE 500	
City: Email:	RIVERSIDE rose.scott@waterboards.ca.gov	
Phone Number:	9513206375	
LUST:	T0007400400	
Global Id: Action Type:	T0607100400 ENFORCEMENT	
Date:	02/08/1996	
Action:	Closure/No Further Action Letter	
	_	
Global Id:	T0607100400	
Action Type: Date:	Other 09/26/1995	
Action:	Leak Discovery	
/ Kulon.	Loak Discovery	
Global Id:	T0607100400	
Action Type:	Other	
Date:	10/03/1995	
Action:	Leak Reported	
Global Id:	T0607100400	
Action Type:	REMEDIATION	
Date:	09/26/1995	
Action:	Excavation	
LUST:		
Global Id:	T0607100400	
Status:	Open - Case Begin Date	
Status Date:	09/26/1995	
Global Id:	T0607100400	
Status:	Open - Remediation	
Status Date:	09/26/1995	
Global Id:	T0607100400	
Status:	Open - Site Assessment	
Status Date:	09/26/1995	
Global Id:	T0607100400	

Database(s)

EDR ID Number **EPA ID Number** 

S102440908

#### **VETERINARIAN'S OUTLET (Continued)**

LUST REG 8:

Address:

County:

Regional Board:

Facility Status:

Case Number:

Case Type:

Substance:

Qty Leaked:

Abate Method:

Cross Street:

How Stopped:

Leak Cause:

Leak Source:

Global ID:

Enter Date:

Discover Date:

Close Date:

Enter Date:

Operator:

Interim:

Latitude:

Longitude: MTBE Date:

GW Qualifies:

Soil Qualifies:

Facility Contact:

Max MTBE GW:

Max MTBE Soil:

MTBE Fuel:

Staff Initials:

MTBE Tested: MTBE Class: Staff:

Enf Type: Funding:

Name:

City: Region:

Status:	Completed - Case Closed
Status Date:	02/08/1996

VETERINARIAN'S OUTLET 14058 EUCLID AVE CHINO 8 San Bernardino Santa Ana Region Case Closed 083602766T Local Case Num: 95050 Soil only Gasoline Not reported Excavate and Dispose - remove contaminated soil and dispose in approved site Not reported CLOS Not reported How Discovered: Not reported Not reported Not reported Not reported T0607100400 How Stopped Date: Not reported 12/19/1995 Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported 9/26/1995 Enforcement Date: Not reported 2/8/1996 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 9/26/1995 Date Post Remedial Action Monitoring: Not reported 12/19/1995 Not reported Not reported Not reported Not reported Not reported Oversite Program: LUST 33.997937 -117.6505232 Not reported Not reported MTBE Concentration: 0 Not reported Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. RS JC3

Database(s)

EDR ID Number EPA ID Number

# VETERINARIAN'S OUTLET (Continued)

ETERINARIAN S OUTLET (Continued)	
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	Not reported
Summary. Not reported	
CHMIRS:	Net was autori
Name:	Not reported
City,State,Zip:	CHINO, CA 91710
OES Incident Number:	12-2388
OES notification:	04/22/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	City Yards
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	34
Year:	2012
	-
Agency:	Chino Valley F.D.
Incident Date:	4/22/2012 Son Pernarding County Health Department
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S102440908

#### **VETERINARIAN'S OUTLET (Continued)**

Contained: Yes Site Type: Not reported E Date: Not reported Substance: Various Paint Products & Solvents Quantity Released: 200 Not reported Unknown: Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: Number of Injuries: Not reported Not reported Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Caller is reporting numerous containers abandoned in the back of a business which were released during a fire. The released materials appear to be various paints and potentially some solvents. After knocking down the fire with approximately 1000 gallons of water, the fire run-off was contained in a dirt ditch area, where City Yards personnel are cleaning up the release. Caller confirms no nearby storm drains or public waterways were impacted. HIST CORTESE: VETERINARIAN'S OUTLET edr\_fname: edr\_fadd1: 14058 EUCLID CHINO, CA 91710 City,State,Zip: Region: CORTESE Facility County Code: 36 Reg By: LTNKA 083602766T Reg Id: San Bern. Co. Permit: CHINO VALLEY VETERINARY EXPRESS Name: 14058 EUCLID AVE Address: City,State,Zip: CHINO, CA 91710 Region: SAN BERNARDINO Facility ID: FA0012631 Owner: JOHN AYLYNG & DR DIANNE FIFE Permit Number: PT0022057 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 11/30/2021 CERS:

Name: Address: CHINO VALLEY VETERINARY EXPRESS 14058 EUCLID AVE

Database(s)

EDR ID Number EPA ID Number

# VETERINARIAN'S OUTLET (Continued)

S102440908

City,State,Zip:	CHINO, CA 91710
Site ID:	389900
CERS ID:	10055269
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	389900
Site Name:	CHINO VALLEY VETERINARY EXPRESS
Violation Date:	03-06-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Violation Description:	Section(s) 25508.2 Failure to annually review and electronically certify that the
Volution Description.	business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 07/30/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Freeboother	
Evaluation: Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VET EX INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported
Eval Program:	San Bernardino County Fire Department HMRRP
Eval Source:	CERS
Enforcement Action:	
Site ID:	
Site Name:	CHINO VALLEY VETERINARY EXPRESS
Site Address: Site City:	14058 EUCLID AVE CHINO
Site Zip:	91710
Enf Action Date:	03-06-2015
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:	389900
Facility Name:	CHINO VALLEY VETERINARY EXPRESS
Env Int Type Code:	HMBP
Program ID:	10055269

TC6550948.2s Page 53

Database(s)

EDR ID Number EPA ID Number

# VETERINARIAN'S OUTLET (Continued)

ETERINARIAN'S OUTLET (Continued)		
Coord Name:	Not reported	
Ref Point Type Desc:	Unknown	
Latitude:	33.998753	
Longitude:	-117.651741	
Affiliation:		
Affiliation Type Desc:	Document Preparer	
Entity Name:	PAMELA ESCAMILLA	
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:	PAMELA ESCAMILLA	
Entity Title:	Bookkeeper	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Parent Corporation	
Entity Name:	CHINO VALLEY VETERINARY EXPRESS	
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:	Sybrand VanderDussen	
Entity Title:	Not reported	
Affiliation Address:	14058 Euclid Ave	
Affiliation City:	Chino	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	91710	
Affiliation Phone:	(909) 590-7883	
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	

Database(s)

EDR ID Number EPA ID Number

#### VETERINARIAN'S OUTLET (Continued)

Entity Name: John Aylyng Entity Title: Not reported Affiliation Address: 14-58 Eucild Ave Affiliation City: Chino Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91710 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 14058 Euclid Ave Affiliation City: Chino Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91710 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: John Aylyng Entity Title: Not reported Affiliation Address: 14058 Euclid Ave Affiliation City: Chino Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 91710 Affiliation Phone: (909) 841-4710 Affiliation Type Desc: Operator Entity Name: John Aylyng 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) 841-4710

# A14 WEST COAST SAND & GRAVEL, INC. SSW 13948 EUCLID AVE < 1/8</td> CHINO, CA 91710 0.042 mi. CHINO, CA 91710

# 222 ft. Site 2 of 8 in cluster A

San Bern. Co. Permit: **Relative:** Lower WEST COAST SAND & GRAVEL, INC. Name: Address: 13948 EUCLID AVE Actual: City,State,Zip: CHINO, CA 91710 700 ft. Region: SAN BERNARDINO Facility ID: FA0012030 WEST COAST SAND & GRAVEL, INC. Owner: Permit Number: PT0021170 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES Facility Status: INACTIVE Expiration Date: 02/28/2013

San Bern. Co. Permit S109521154 N/A

Database(s)

EDR ID Number EPA ID Number

A15		LUST CERS HAZ WASTE	S109285119
SSW < 1/8	14042 S EUCLID AVE CHINO, CA 91710	CERS HAZ WASTE CERS TANKS	N/A
0.042 mi. 222 ft.	Site 3 of 8 in cluster A	Cortese San Bern. Co. Permit	
Relative:		CERS	
Lower	LUST:		
Actual:	Name: Address:	VALLEY HAY COMPANY 14042 S EUCLID AVE	
695 ft.	City,State,Zip:	CHINO, CA 91710	
	Lead Agency:	SAN BERNARDINO COUNTY	
	Case Type:	LUST Cleanup Site	
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T	0607100407
	Global Id:	T0607100407	
	Latitude:	33.999065	
	Longitude:	-117.651397	
	Status: Status Date:	Completed - Case Closed 09/24/1996	
	Case Worker:	CR2	
	RB Case Number:	083602807T	
	Local Agency:	SAN BERNARDINO COUNTY	
	File Location:	Local Agency	
	Local Case Number:	96002	
	Potential Media Affect:	Soil	
	Potential Contaminants of Con Site History:	Not reported	
		Not reported	
	LUST:	T0007400407	
	Global Id: Contact Type:	T0607100407 Local Agency Caseworker	
	Contact Name:	CATHERINE RICHARDS	
	Organization Name:	SAN BERNARDINO COUNTY	
	Address:	620 SOUTH E STREET	
	City:	SAN BERNARDINO	
	Email:	crichards@sbcfire.org	
	Phone Number:	9093868419	
	Global Id:	T0607100407	
	Contact Type:	Regional Board Caseworker ROSE SCOTT	
	Contact Name: Organization Name:	SANTA ANA RWQCB (REGION 8)	
	Address:	3737 MAIN STREET, SUITE 500	
	City:	RIVERSIDE	
	Email:	rose.scott@waterboards.ca.gov	
	Phone Number:	9513206375	
	LUST:		
	Global Id:	T0607100407	
	Action Type:	ENFORCEMENT	
	Date:	09/24/1996	
	Action:	Closure/No Further Action Letter	
	Global Id:	T0607100407	
	Action Type:	Other	
	Date:	12/21/1995	
	Action:	Leak Discovery	
	Global Id:	T0607100407	

Database(s)

EDR ID Number EPA ID Number

## VALLEY HAY COMPANY (Continued)

	(a)
Action Type:	Other
Date:	12/21/1995
Action:	Leak Stopped
Global Id:	T0607100407
Action Type:	Other
Date:	01/17/1996
Action:	Leak Reported
Global Id:	T0607100407
Action Type:	REMEDIATION
Date:	02/13/1996
Action:	Excavation
LUST:	
Global Id:	T0607100407
Status:	Open - Case Begin Date
Status Date:	12/21/1995
Global Id:	T0607100407
Status:	Open - Site Assessment
Status Date:	12/21/1995
Global Id:	T0607100407
Status:	Open - Remediation
Status Date:	02/13/1996
Global Id:	T0607100407
Status:	Completed - Case Closed
Status Date:	09/24/1996
CERS HAZ WASTE:	
Name:	ROBERT FORD TRUCKING
Address:	14042 S EUCLID AVE
City,State,Zip: Site ID:	CHINO, CA 91710 148511
CERS ID:	148511 10043905
CERS Description:	Hazardous Waste Generator
CERS TANKS:	
Name:	ROBERT FORD TRUCKING
Address:	14042 S EUCLID AVE CHINO, CA 91710
City,State,Zip: Site ID:	148511
CERS ID:	10043905
CERS Description:	Underground Storage Tank
CORTESE: Name:	VALLEY HAY COMPANY
Address:	14042 S EUCLID AVE
City,State,Zip:	CHINO, CA 91710
Region:	CORTESE
Envirostor Id:	Not reported
Clahal ID:	T0007400407

T0607100407

Global ID:

Database(s)

EDR ID Number EPA ID Number

#### VALLEY HAY COMPANY (Continued)

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 Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: File Name: Active Open San Bern. Co. Permit: ROBERT FORD TRUCKING Name: Address: 14042 S EUCLID AVE City,State,Zip: CHINO, CA 91710 SAN BERNARDINO Region: Facility ID: FA0005763 Owner: Paul Ford Permit Number: PT0004281 Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR Facility Status: ACTIVE Expiration Date: 10/31/2021 Name: ROBERT FORD TRUCKING Address: 14042 S EUCLID AVE City,State,Zip: CHINO, CA 91710 SAN BERNARDINO Region: Facility ID: FA0005763 Owner: Paul Ford Permit Number: PT0024918 Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR Facility Status: ACTIVE Expiration Date: 10/31/2021 Name: ROBERT FORD TRUCKING Address: 14042 S EUCLID AVE City,State,Zip: CHINO, CA 91710 SAN BERNARDINO Region: Facility ID: FA0005763 Owner: Paul Ford Permit Number: PT0010890 Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK) Facility Status: ACTIVE Expiration Date: 10/31/2021 ROBERT FORD TRUCKING Name: Address: 14042 S EUCLID AVE City,State,Zip: CHINO, CA 91710 Region: SAN BERNARDINO

Database(s)

EDR ID Number **EPA ID Number** 

#### VALLEY HAY COMPANY (Continued)

ALLEY HAY COMPA	NY (Continued)	
Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	HAZARDOUS WA	STE CONSOLIDATION (NB)
Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	UST GENERAL H FEE EXEMPT	AVE )
	EPCRA FACILITY	AVE ) NO
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Descriptior Affiliation:	n:	VALLEY HAY COMPANY 14042 S EUCLID AVE CHINO, CA 91710 222057 T0607100407 Leaking Underground Storage Tank Cleanup Site

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Local Agency Caseworker CATHERINÉ RICHARDS - SAN BERNARDINO COUNTY Not reported 620 SOUTH E STREET SAN BERNARDINO CA Not reported Not reported 9093868419 Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8)

Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported 9513206375

Database(s)

EDR ID Number EPA ID Number

# VALLEY HAY COMPANY (Continued)

	0103203113
Name:	ROBERT FORD TRUCKING
Address:	14042 S EUCLID AVE
	CHINO, CA 91710
City,State,Zip:	
Site ID:	148511
CERS ID:	10043905
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	148511
	ROBERT FORD TRUCKING
Site Name:	
Violation Date:	
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to
	operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/31/2014. AS OF JANUARY 1, 2014 ALL UST
	FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA
	ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST
	MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS,
	OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF
	FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST PERMIT
	APPLICATION WITH TANK FORMS TO THIS DEPARTMENT ON LINE THROUGH CERS
	WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-31-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local
•	Ordinance only
Violation Notes:	Returned to compliance on 07/31/2014. Failure to submit a signed
	Designated UST Operator Statement (23 CCR 2715(a)) AS OF JANUARY 1,
	2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE
	CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT
	LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH
	TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE
	OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT SIGNED
	UST DESIGNATED OPERATOR STATEMENT TO THIS DEPARTMENT ON LINE THROUGH
	CERS WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-24-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,
	Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to
Location Decomption.	operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/24/2018. OBSERVATION: Tank installation
	date is incorrect in CERS, it needs to be 01/30/1996. CORRECTIVE
	ACTION: Tank installation date was corrected while on-site, no further
Malatian Distant	corrective action necessary.
Violation Division:	San Bernardino County Fire Department

Database(s)

EDR ID Number EPA ID Number

## VALLEY HAY COMPANY (Continued)

Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-28-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,
	Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to
·	operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/20/2016. MOST RECENT CERS SUBMITTAL ON
	10/20/2016 ADDRESSES/CORRECTS THIS VIOLATION. 10/21/2016 ASAGUAN THE
	FOLLOWING DEFICIENCIES WERE OBSERVED UPON REVIEW OF THE MOST RECENT
	TANK APPLICATION SUBMITTAL WHICH INCLUDES TANK INFORMATION ON LINE IN
	CERS: -TANK MANUFACTURER WAS NOTED AS VEEDER ROOT. VEEDER ROOT IS NOT
	A TANK MANUFACTURERINSTALLATION DATE WAS NOT NOTED. IMMEDIATELY
	CORRECT THE ABOVE NOTED DEFICIENCIES ON LINE IN CERS WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
violation Source.	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-23-2019
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 unauthorized releases
	including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 11/18/2019. OBSERVATION: Upon authorizing
	the West facing dispenser, the fuel piping within the dispenser
	releases fuel within the dispenser. CORRECTIVE ACTION: Submit a work
	plan to make required repairs to the West facing dispenser so that a
	release does not occur or submit plans to remove dispenser/cap the
	fuel supply line within 30 days. Permit is being withheld since
	violation has not been corrected since the last monitoring
	certification on 08/24/2018.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	149511
Site ID. Site Name:	148511 ROBERT FORD TRUCKING
Violation Date:	07-25-2017
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety
Citation.	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
Violation Description.	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 07/25/2017. UST PIPING SUMP HAD
	APPROXIMATELY 10 GALLONS OF WATER INSIDE PUMPED OUT BY THE UST
	TECHNICIAN AT THE START OF THE INSPECTION. PER UST FACILITY
	REPRESENTATIVE, BRADY KOOIMAN, WATER MAY HAVE BEEN DUE TO INTRUSION
	FROM CAR WASHING ACTIVITY BEING DONE ON THE TANK PAD. FACILITY
	REPRESENTATIVE, BRADY KOOIMAN, ASSURED THAT VEHICLE WASHING ACTIVITY
	WILL BE DONE ELSEWHERE AND AWAY FROM THE TANK PAD. VIOLATION CORRECTED
	AT TIME OF INSPECTION.
Violation Division:	San Bernardino County Fire Department

Database(s)

EDR ID Number EPA ID Number

VALLEY HAY COMPANY	(Continued)		S1092
Violation Program: Violation Source:		UST CERS	
Site ID: Site Name: Violation Date: Citation:		148511 ROBERT FORD TRUCKING 04-14-2016 HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chap	tor
Violation Description:		6.95, Section(s) 25508.1(a)-(e) Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.	
Violation Notes: Violation Division: Violation Program: Violation Source:		Inventory submitted to CERS does not reflect the inventory on site. San Bernardino County Fire Department HMRRP CERS	
Site ID: Site Name: Violation Date: Citation:		148511 ROBERT FORD TRUCKING 07-24-2018 HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6. Section(s) 25292.1(a)	.7,
Violation Description:		Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.	i
Violation Notes:		Returned to compliance on 11/18/2019. OBSERVATION: In the West Dispenser, upon authorization the fuel piping within the dispenser releases fuel within the dispenser into the UDC. CORRECTIVE ACT Troubleshoot and repair dispenser so that a release does not occur. Witnessed test of dispenser functionality and sensor functionality within 30 days. Contact (909) 386-8464 to schedule re-inspection.	ION:
Violation Division: Violation Program:		San Bernardino County Fire Department UST	
Violation Source:		CERS	
Site ID: Site Name:		148511 ROBERT FORD TRUCKING	
Violation Date: Citation:		04-14-2016 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130	
Violation Description:		Failure to properly handle, manage, label, and recycle used oil and fuel filters.	
Violation Notes: Violation Division: Violation Program: Violation Source:		Drained used oil filter drum missing accumulation start date. San Bernardino County Fire Department HW CERS	
Site ID: Site Name: Violation Date: Citation:		148511 ROBERT FORD TRUCKING 04-14-2016 HSC 6.5 Multiple Sections - California Health and Safety Code, Cha 6.5, Section(s) Multiple Sections	pter
Violation Description: Violation Notes:		Haz Waste Generator Program - Operations/Maintenance - General Failure to inspect Hazardous Waste container storage areas weekly 66265.174) Facility is not conducting weekly inspections of their hazardous waste storage area.	

EDR ID Number Database(s) EPA ID Number

## VALLEY HAY COMPANY (Continued)

LLEY HAY COMPANY (Continued)	S10928
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-24-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 07/23/2019. OBSERVATION: Tank pages and monitoring site plan are not accurate and missing information.
	CORRECTIVE ACTION: Update CERS to reflect the following: Tank pages were corrected on-site. The monitoring site plan must include the
	piping layout. Designated operator statement is expired and needs to be updated. Correct the following in CERS within 30 days.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	04-14-2016
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:	Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste containers containing used oil and waste antifreeze missing information on the hazardous waste label.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	04-14-2016
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:	Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Waste antifreeze and waste oil containers missing hazardous waste label.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	04-14-2016
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:	Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID # not active at time of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Database(s) EPA ID N

EDR ID Number EPA ID Number

S109285119

## VALLEY HAY COMPANY (Continued)

LET HAT COMPANY (Continued)	5109285119
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-31-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Citation.	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
Violation Description:	
Violetien Neters	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/31/2014. AS OF JANUARY 1, 2014 ALL UST
	FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA
	ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST
	MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS,
	OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF
	FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST
	EVIDENCE OF FINANCIAL RESPONSIBILITY TO THIS DEPARTMENT ON LINE
	THROUGH CERS WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-25-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter
Violation Decemintion	16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment
Violation Notes:	is capable of detecting a leak at the earliest possible opportunity.
violation notes.	Returned to compliance on 07/25/2017. VR208 LIQUID SENSOR INSIDE THE PIPING SUMP WAS LOCATED OPPOSITE OF PRODUCT PIPING SIDE AND NOT AT THE
	EARLIEST POSSIBLE OPPORTUNITY TO DETECT A LEAK. PER UST TECHNICIAN,
	BRACKETS WILL BE INSTALLED TO MAINTAIN SENSOR AT THE EARLIEST
	OPPORTUNITY TO DETECT A LEAK. VIOLATION CORRECTED AT TIME OF
	INSPECTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
	oeno
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	04-14-2016
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:	Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
	Accumulation start date missing on each hazardous waste container.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	04-14-2016
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:	Failure to maintain used oil disposal receipts for at least 3 years
	(CHSC 25160.2(b)(3)) Disposal records not available for 2014-2015.
Violation Division:	San Bernardino County Fire Department

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Database(s)

EDR ID Number EPA ID Number

## VALLEY HAY COMPANY (Continued)

Violation Program:

Violation Program. Violation Source:	CERS
Violation Source.	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-31-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate
Violation Notes:	response plan. Returned to compliance on 07/31/2014. AS OF JANUARY 1, 2014 ALL UST
violation review.	FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS,
	OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST
	MONITORING/RESPONSE PLANS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-28-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
Violation Notes:	Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 10/20/2016. MOST RECENT CERS SUBMITTAL ON
violation notes.	10/20/2016 ADDRESSES/CORRECTS THIS VIOLATION. 10/21/2016 ASAGUAN THE
	FOLLOWING DEFICIENCIES WERE OBSERVED UPON REVIEW OF THE EVIDENCE OF
	FINANCIAL RESPONSIBILITY FOR THE UST SYSTEM ON LINE IN CERS:
	-CERTIFICATE OF FINANCIAL RESPONSIBILITY (STATE FORM) HAS NOT BEEN
	COMPLETED TO INDICATE THE INSURANCE POLICY MECHANISM USEDCFO LETTER
	SUBMITTED ON LINE IN CERS WAS NOT COMPLETED. CFO LETTER MUST AT THE
	MINIMUM INDICATE FINANCIAL CAPABILITY TO COVER DEDUCTIBLE OF THE
	INSURANCE POLICY FOR THE UST SYSTEM. UPDATE/PROVIDE CERTIFICATE OF
	FINANCIAL RESPONSIBILITY AND CFO LETTER ON LINE IN CERS ADDRESSING
	ABOVE NOTED DEFICIENCIES WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-24-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/24/2018. OBSERVATION: Certificate of
	Financial Responsibility (CFR) expired on 04/29/2018. CORRECTIVE
	ACTION: CFR was updated in CERS while on-site, no further corrective
Violation Division	action necessary.
Violation Division: Violation Program:	San Bernardino County Fire Department UST
violation Frogram.	

Database(s)

EDR ID Number EPA ID Number

# VALLEY HAY COMPANY (Continued)

	5109205119
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	04-14-2016
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:	Failure to determine if waste is hazardous waste (CCR 66262.11) (2) 55
	gal of unknown hazardous waste observed at time of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-25-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
• • • • • •	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. INSURANCE POLICY AS PART OF THE
	FINANCIAL RESPONSIBILITY FOR UST SYSTEM EXPIRED ON 4/29/2017. CURRENT
	FINANCIAL RESPONSIBILITY WAS UPDATED DURING INSPECTION. VIOLATION
	CORRECTED.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-23-2019
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/23/2019. OBSERVATION: The following
	changes/updates need to be made on CERS. See corrective action below.
	CORRECTIVE ACTION: 1) Provide a current CFR (Certificate of Financial
	Responsibility). The certificate on CERS is expired. 2) Provide a
	current CFO (Chief Financial Officer) letter. The CFO letter on CERS
	is expired.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-21-2020
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 07/21/2020. OBSERVATION: The following
	changes/updates need to be made on CERS: CORRECTIVE ACTION: 1) Under
	the UST Monitoring Plan, indicate in the comments/additional
	information section that the G West facing dispenser was removed via
	permit. The UDC is monitored by VR 208G .

Database(s)

EDR ID Number EPA ID Number

## VALLEY HAY COMPANY (Continued)

ALLEY HAY COMPANY (Continued)	S109285119
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-25-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to
Violation Description.	operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/25/2017. BOARD OF EQUALIZATION (BOE)
	NUMBER 44047330, AS PART OF THE PERMIT APPLICATION ON LINE IN THE
	CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS), WAS CLOSED WHEN
	VERIFIED. BOE NUMBER UPDATED ON CERS AND VIOLATION CORRECTED AT TIME
	OF INSPECTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	148511
Site Name:	ROBERT FORD TRUCKING
Violation Date:	07-28-2016
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,
Violation Description:	Section(s) Multiple UST Program - Administration/Documentation - General - Must include
Violation Description.	violation description, proper statute and regulation citation in the
	"comment" section.
Violation Notes:	Returned to compliance on 10/20/2016. Failure to have a written
	monitoring program with monitoring procedures and response plan (CHSC
	25286(a)) MOST RECENT SUBMITTAL IN CERS ON 10/20/2016 ADDRESSES THE
	FOLLOWING DEFICIENCIES LISTED IN THIS VIOLATION. 10/28/2016 ASAGUAN
	THE FOLLOWING DEFICIENCIES WERE OBSERVED UPON REVIEW OF THE UST MONITORING PLAN: -INTERSTITIAL ANNULAR SENSOR (VR301) NOT NOTED ON THE
	MONITORING PLANINTERSTITIAL ANNOLAR SENSOR (VRS01) NOT NOTED ON THE MONITORING PLANSECONDARY CONTAINMENT PIPING MONITORING SENSOR
	(VR208) NOT NOTED ON THE MONITORING PLAN. UPDATE THE UST MONITORING
	PLAN ADDRESSING THE ABOVE DEFICIENCIES ON LINE IN CERS WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program: Eval Source:	HW CERS
Eval Source.	CERS .
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2016
Violations Found:	Yes Bauting dama bu lagal agapay
Eval Type: Eval Notes:	Routine done by local agency ROUTINE HANDLER INSPECTION
Eval Notes. Eval Division:	San Bernardino County Fire Department

Database(s)

EDR ID Number EPA ID Number

# VALLEY HAY COMPANY (Continued)

LEY HAY COMPANY (Contir	nued)	S1
Eval Program: Eval Source:	HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-21-2020 Yes Routine done by local agency On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.	
Eval Division: Eval Program: Eval Source:	San Bernardino County Fire Department UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-23-2019 No Other, not routine, done by local agency Witnessed the OPE inspection. Results pending. San Bernardino County Fire Department UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-23-2019 Yes Routine done by local agency On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.	
Eval Division: Eval Program: Eval Source:	San Bernardino County Fire Department UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-24-2018 Yes Routine done by local agency UST INSPECTION San Bernardino County Fire Department UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-24-2019 No Routine done by local agency Not reported San Bernardino County Fire Department HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-24-2019 No Routine done by local agency Not reported	

Database(s)

EDR ID Number EPA ID Number

## VALLE

LEY HAY COMPANY (Continued)	S109285119
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROBERT FORD TRUCKING- UST MONITORING CERTERIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 TEST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a Final Plan Check Inspection for UDC removal.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number **EPA ID Number** 

#### VALLEY HAY COMPANY (Continued)

S109285119

Enforcement Action: Site ID: 148511 Site Name: Site Address: Site City: Site Zip: 91710 Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: CERS Site ID: Site Name: Site Address: Site City: Site Zip: 91710 Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: HW Enf Action Source: CERS Site ID: Site Name: Site Address: Site City: Site Zip: 91710 Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: UST Enf Action Source: CERS Site ID: Site Name: Site Address: Site City: 91710 Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: UST Enf Action Program: Enf Action Source:

Affiliation: Affiliation Type Desc: Entity Name:

ROBERT FORD TRUCKING 14042 S EUCLID AVE CHINO 04-14-2016 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Bernardino County Fire Department HMRRP 148511 ROBERT FORD TRUCKING 14042 S EUCLID AVE CHINO 04-14-2016 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Bernardino County Fire Department 148511 ROBERT FORD TRUCKING 14042 S EUCLID AVE CHINO 07-28-2016 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Bernardino County Fire Department 148511 ROBERT FORD TRUCKING 14042 S EUCLID AVE CHINO 07-31-2014

Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Bernardino County Fire Department

CERS

Document Preparer Brady Kooiman

Database(s)

EDR ID Number EPA ID Number

S109285119

#### VALLEY HAY COMPANY (Continued)

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Chino Affiliation State: CA Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported Not reported Not reported Not reported Not reported Identification Signer Brady Kooiman Manager Not reported Not reported Not reported Not reported Not reported Not reported Operator Brady J. Kooiman Not reported Not reported Not reported Not reported Not reported Not reported (909) 590-1263 **UST Permit Applicant** Brady Kooiman Corporate Manager Not reported Not reported Not reported Not reported Not reported (909) 590-1263 **CUPA** District San Bernardino County Fire Not reported 620 South E Street San Bernardino Not reported 92415-0153 (909) 386-8401 Facility Mailing Address Mailing Address Not reported 14042 Euclid Ave Not reported 91710

Not reported

Database(s)

EDR ID Number EPA ID Number

#### VALLEY HAY COMPANY (Continued)

Affiliation Type Desc: Parent Corporation ROBERT FORD TRUCKING Entity Name: 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: Paul Ford Entity Title: Not reported Affiliation Address: 14042 Euclid Ave Affiliation City: Chino Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91710 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Paul Ford Entity Title: Not reported Affiliation Address: 14042 Euclid Ave, Affiliation City: Chino Affiliation State: CA Affiliation Country: United States Affiliation Zip: 91710 Affiliation Phone: (909) 590-1263 Affiliation Type Desc: Property Owner Entity Name: Paul Ford Entity Title: Not reported Affiliation Address: 14042 Euclid Ave Affiliation City: Chino Affiliation State: CA Affiliation Country: United States Affiliation Zip: 91710 (909) 208-7856 Affiliation Phone: UST Property Owner Name Affiliation Type Desc: Entity Name: Robert R. Ford Trucking, Inc. Entity Title: Not reported Affiliation Address: 14042 Euclid Ave. Affiliation City: Chino Affiliation State: Ca Affiliation Country: **United States** Affiliation Zip: 90603 (909) 590-1263 Affiliation Phone: UST Tank Operator Affiliation Type Desc: Entity Name: Robert R. Ford Trucking, Inc. Entity Title: Not reported Affiliation Address: 14042 Euclid Ave Affiliation City: Chino Affiliation State: Са Affiliation Country: **United States** 

Database(s)

EDR ID Number EPA ID Number

# VALLEY HAY COMPANY (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 91710 (909) 590-1263

UST Tank Owner Robert R. Ford Trucking, Inc. Not reported 14042 Euclid Ave Chino Ca United States 91710 (909) 590-1263

A16 SSW < 1/8 0.042 mi. 222 ft.	EZH INC 14042 EUCLID AVE CHINO, CA 91710 Site 4 of 8 in cluster A	CERS HAZ WASTE S124442974 HAZNET N/A CERS
Relative: Lower Actual: 695 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	EZH INC 14042 EUCLID AVE CHINO, CA 91710 551243 10817230 Hazardous Waste Generator
	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	EZH INC 14042 EUCLID AVE Not reported CHINO, CA 91710 HASH-ULZII ERDENEKHUU 2132550999 Not reported 14042 EUCLID AVE
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2019 CAL000447876 CAL000330453 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.10000
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2018 CAL000447876 CAD008252405 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.00750
	Year: Gepaid: TSD EPA ID:	2018 CAL000447876 CAD008252405

#### S109285119

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EDR ID Number Database(s) EPA ID Number

EZH INC (Continued)	S124442974
CA Waste Code: Disposal Method: Tons:	331 - Off-specification, aged or surplus organics H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.00750
CERS:	
Name:	EZH INC
Address:	14042 EUCLID AVE
City,State,Zip:	CHINO, CA 91710
Site ID:	551243
CERS ID:	10817230 Chamical Storage Facilities
CERS Description:	Chemical Storage Facilities
Violations:	554040
Site ID: Site Name:	551243 EZH INC
Violation Date:	07-24-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation -
	General Local Ordinance
Violation Notes:	OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at https://cers.calepa.ca.gov/. Pay permit fees upon receipt of invoice.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	551243
Site Name:	EZH INC
Violation Date:	07-24-2019
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a business plan via the California Environmental Reporting System (CERS) at https://cers.calepa.ca.gov/. Pay permit fees upon receipt of invoice.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID: Site Name: Violation Date: Citation: Violation Description:	551243 EZH INC 07-24-2019 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) 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

EDR ID Number Database(s) EPA ID Number

# EZH INC (Continued)

, ,	
Violation Notes:	date. Returned to compliance on 07/24/2019. OBSERVATION: (1) 55 gallon drum of waste paper filters, (1) 55 gallon drum of waste coolant and (1) 250 gallon container of used oil were observed without a hazardous waste label. CORRECTED ON SITE: The items mentioned above were
Violation Division:	properly labeled at the time of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	551243
Site Name:	EZH INC
Violation Date:	07-24-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Challon.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when
Volation Description.	storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/07/2019. OBSERVATION: Facility has not
	submitted a complete business plan into CERS. CERS ID 10817230. CORRECTIVE ACTION: Submit an accurate and complete business plan via
	CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	551243
Site Name:	EZH INC
Violation Date:	07-24-2019
Citation:	
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 07/24/2019. OBSERVATION: (1) 55 gallon drum
	of drained used oil filters was observed without a proper label.
	CORRECTED ON SITE: The drum mentioned above was properly labeled during the inspection.
Violation Division:	•
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	551243
Site Name:	EZH INC
Violation Date:	07-24-2019
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 08/07/2019. OBSERVATION: Facility has not
	established and implemented a business plan. CORRECTIVE ACTION:
	Establish and implement the business plan via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	551243
Site iD.	

EDR ID Number Database(s) EPA ID Number

# EZH INC (Continued)

Site Name:	EZH INC
Violation Date:	07-24-2019
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:	Returned to compliance on 08/06/2019. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	551243
Site Name:	EZH INC
Violation Date:	07-24-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	OBSERVATION: (1) 55 gallon drum of waste paper filters, (1) 55 gallon drum of waste coolant and (1) 55 gallon drum of drained used oil filters were observed open when not in use. 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
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2019
Violations Found:	Yes Routing dang by local agong
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

#### **EZH INC (Continued)**

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: 551243 EZH INC HMBP 10817230 Not reported Center of a facility or station. 33.999060 -117.651390

Environmental Contact Hasha Erden Not reported 14042 Euclid Ave Chino CA Not reported 91710 Not reported

Facility Mailing Address Mailing Address Not reported 14042 Euclid Ave Chino CA Not reported 91767 Not reported

Identification Signer Hashulzii Erdenekhuu President Not reported Not reported Not reported Not reported Not reported Not reported

CUPA District San Bernardino County Fire Not reported 620 South E Street San Bernardino CA Not reported 92415-0153 (909) 386-8401

Document Preparer Hashulzii Erdenekhuu Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### S124442974

## EZH INC (Continued)

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ezh Inc
Entity Title:	Not reported
Affiliation Address:	14042 Euclid Ave
Affiliation City:	Chino
Affiliation Country:	CA
Affiliation Country:	United States
Affiliation Zip:	91710
Affiliation Phone:	(909) 628-1394
Affiliation Type Desc:	Operator
Entity Name:	Ezh 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) 628-1394
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation Ezh Inc Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

-117.6498296

A17 SSW < 1/8 0.042 mi. 222 ft.	ROBERT FORD TRUCKING 14042 EUCLID AVE CHINO, CA 91710 Site 5 of 8 in cluster A	
Relative:	UST:	
Lower	Name:	ROBERT FORD TRUCKING
Actual:	Address:	14042 EUCLID AVE
695 ft.	City,State,Zip:	CHINO, CA 91710
	Facility ID:	89018065
	Permitting Agency:	SAN BERNARDINO COUNTY
	Latitude:	34.00017
		447.0400000

Longitude:

UST U003785130 N/A

Database(s)

EDR ID Number EPA ID Number

A18 SSW < 1/8 0.042 mi. 222 ft.	VALLEY HAY COMPANY 14042 EUCLID AVE CHINO, CA 91710 Site 6 of 8 in cluster A		LUST HIST CORTESE San Bern. Co. Permit	S102440823 N/A
Rolativo				
0.042 mi.	Site 6 of 8 in cluster A LUST REG 8: Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: Discover Date: Enforcement Date: Close Date: Date Preliminary Assessment Began: Date Prelim Assessment Workplan Submitted: Date Prelim Assessment Morkplan Submitted: Date Prelim Assessment Mor	VALLEY HAY COMPANY 14042 EUCLID AVE CHINO 8 San Bernardino Santa Ana Region Case Closed 083602807T 96002 Soil only Gasoline Not reported Not reported Not reported CLOS Not reported Tank Closure Not reported Tank Closure Not reported Not reported Not reported 12/21/1995 3/19/1996 12/21/1995 Not reported 12/21/1995 Not reported 9/24/1996 Not reported 9/24/1996 Not reported Not repo	San Bern. Co. Permit	
	MTBE Fuel:	1		
	MTBE Tested: MTBE Class: Staff:	Site NOT Tested for MTBE.Ind * RS	cludes Unknown and Not	Analyzed.
	Staff Initials:	CR2		
	Lead Agency:	Local Agency		

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### VALLEY HAY COMPANY (Continued)

36000L Local Agency: UPPER SANTA ANA VALL Hydr Basin #: Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported HIST CORTESE: edr\_fname: VALLEY HAY COMPANY edr\_fadd1: 14042 EUCLID City,State,Zip: CHINO, CA 91710 CORTESE Region: Facility County Code: 36 Reg By: LTNKA Reg Id: 083602807T San Bern. Co. Permit: EZH INC. Name: Address: 14042 EUCLID AVE City,State,Zip: CHINO, CA 91710 Region: SAN BERNARDINO Facility ID: FA0018310 Owner: EZH INC. Permit Number: PT0039610 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS Facility Status: ACTIVE Expiration Date: 09/30/2021 EZH INC. Name: 14042 EUCLID AVE Address: City,State,Zip: CHINO, CA 91710 SAN BERNARDINO Region: Facility ID: FA0018310 Owner: EZH INC. Permit Number: PT0039611 Permit Category: SMALL QUANTITY GENERATOR Facility Status: ACTIVE Expiration Date: 09/30/2021

#### A19 ROBERT FORD TRUCKING SSW 14042 S EUCLID AVE

< 1/8 0.042 mi.	CHINO, CA 91710	
222 ft.	Site 7 of 8 in cluster A	
Relative:	UST:	
Lower	Name:	R
Actual:	Address:	14
695 ft.	City,State,Zip:	CI
	Facility ID:	FA
	Permitting Agency:	Sa
	Latitude:	33

Longitude:

ROBERT FORD TRUCKING 14042 S EUCLID AVE CHINO, CA 91710 FA0005763 San Bernardino County Fire Department 33.99755 -117.650889 UST U004263905 N/A

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

A20	EZH, INC		RCRA NonGen / NLR	1025874744
SSW	14042 EUCLID AVE			CAL000447876
< 1/8	CHINO, CA 91710			
0.042 mi.				
222 ft.	Site 8 of 8 in cluster A			
Relative:	RCRA NonGen / NLR:			
Lower	Date Form Received by Agency:		2019-07-31 00:00:00.0	
Actual:	Handler Name:	EZH, INC		
695 ft.	Handler Address:		14042 EUCLID AVE	
	Handler City,State,Zip:		CHINO, CA 91710	
	EPA ID:		CAL000447876	
	Contact Name:		HASH-ULZII ERDENEKHUU	
	Contact Address:		959 S GRAMERCY PL #209	
	Contact City,State,Zip:		LOS ANGELES, CA 90019	
	Contact Telephone:		213-255-0999	
	Contact Fax:		213-254-0458	0014
			HASHAERDENCONTAC@EZHINC	J.COM
	Contact Title:		Not reported	
	EPA Region: Land Type:		09 Not reported	
	Federal Waste Generator Descriptio	n:	Not a generator, verified	
	Non-Notifier:		Not a generator, vermed 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:		14042 EUCLID AVE	
	Mailing City,State,Zip:		CHINO, CA 91710	
	Owner Name:		HASH-ULZII ERDENEKHUU	
	Owner Type:		Other	
	Operator Name:		HASH-ULZII ERDENEKHUU	
	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:	antion	No	
	Small Quantity On-Site Burner Exen Smelting Melting and Refining Furna		No No	
	Underground Injection Control:	ice Exemption.	No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		No	
	Universal Waste Destination Facility	:	No	
	Federal Universal Waste:		No	
	Active Site Fed-Reg Treatment Stora	age and Disposal Facility:	Not reported	
	Active Site Converter Treatment stor		Not reported	
	Active Site State-Reg Treatment Sto	rage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	-		
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material Indic	ator:	Ν	
	Sub-Part K Indicator:		Not reported	
	Commercial TSD Indicator:		No	
	Treatment Storage and Disposal Typ	be:	Not reported	
	2018 GPRA Permit Baseline:		Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Universe		Not reported	

Database(s)

EDR ID Number EPA ID Number

#### EZH, INC (Continued)

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 12:41:00.0
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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator HASH-ULZII ERDENEKHUU Other Not reported 959 S GRAMERCY PL #209 LOS ANGELES, CA 90019 213-255-0999 Not reported Not reported Not reported

Owner HASH-ULZII ERDENEKHUU Other Not reported 959 S GRAMERCY PL #209 LOS ANGELES, CA 90019 213-255-0999 Not reported Not reported Not reported

EZH, INC (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Historic Generators: Receive Date: Handler Name: EZH, INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 56299		2019-07-31 00:00:00.0 Not a generator, verified Not reported No No No No Yes Not reported Not reported	3	
	NAICS Description:		STE MANAGEMENT SEI	RVICES	
Facility Has Received Notices of Violations: Violations:		ons:	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
B21 South < 1/8 0.055 mi. 289 ft. Relative: Lower Actual: 691 ft.	VERIZON WIRELESS: COMET 7152 EDISON AVE ONTARIO, CA 91762 Site 2 of 2 in cluster B San Bern. Co. Permit: Name: VERIZON WIREL Address: 7152 EDISON AV City,State,Zip: ONTARIO, CA 91 Region: SAN BERNARDIN Facility ID: FA0017156 Owner: Verizon Wireless Permit Number: PT0036520 Permit Category: HAZARDOUS MA Facility Status: ACTIVE Expiration Date: 12/31/2020	E 762 NO	EMICALS SPECIAL	San Bern. Co. Permit	S119102883 N/A
F22 SSW < 1/8 0.055 mi. 292 ft.	CHEVRON 307826 H&S ENERGY PROD 14088 EUCLID AVE CHINO, CA 91710 Site 5 of 9 in cluster F	UCTS LLC #2052	2	RCRA NonGen / NLR	1026723759 CAL000460877
Relative:	RCRA NonGen / NLR:				
Lower Actual: 691 ft.	Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip:	CHEVRON 3078	2021-03-1 26 H&S ENERGY PROD 14088 EU( CHINO, C/	CLID AVE	

Database(s) El

EDR ID Number EPA ID Number

# CHEVRON 307826 H&S ENERGY PRODUCTS LLC #2052 (Continued)

EPA ID:	CAL000460877
Contact Name:	VICTOR HASSAN
Contact Address:	2860 N SANTIAGO BLVD
Contact City,State,Zip:	ORANGE, CA 92867
Contact Telephone:	714-761-5426
Contact Fax:	Not reported
Contact Email:	ANGELA@HASOIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2860 N SANTIAGO BLVD
Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	H&S ENERGY PRODUCTS LLC
Owner Type:	Other
Operator Name:	VICTOR HASSAN
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:	Ν
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

Database(s)

EDR ID Number **EPA ID Number** 

#### CHEVRON 307826 H&S ENERGY PRODUCTS LLC #2052 (Continued)

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:	2021-03-12 19:46:41.0
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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner H&S ENERGY PRODUCTS LLC Other Not reported Not reported 2860 N SANTIAGO BLVD ORANGE, CA 92867 714-761-5426 Not reported Not reported Not reported

Operator VICTOR HASSAN Other Not reported Not reported 2860 N SANTIAGO BLVD ORANGE, CA 92867 714-761-5426 Not reported Not reported Not reported

Historic Generators: Receive Date:

Receive Date:		2021-03-11 00:00:00.0
Handler Name:	CHEVRON 307826 H&S E	ENERGY PRODUCTS LLC #2052
Federal Waste Genera	tor Description:	Not a generator, verified
State District Owner:		Not reported
Large Quantity Handler	of Universal Waste:	No
Recognized Trader Imp	oorter:	No
Recognized Trader Exporter:		No

Map ID Direction		MAP FIND	INGS			
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	CHEVRON 307826 H&S ENERGY PROD Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	UCTS LLC #2052	<b>(Continued</b> No No Yes No No	1)		1026723759
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	447190 OTHER GASOLIN	IE STATION	IS		
	Facility Has Received Notices of Violation Violations:	ons:	No Violatior	ns Found		
	Evaluation Action Summary: Evaluations:		No Evaluati	ions Found		
F23 SSW < 1/8 0.055 mi. 292 ft.	EMJ INVESTMENT INC 14088 EUCLID AVE CHINO, CA 91710 Site 6 of 9 in cluster F			F	CRA NonGen / NLR	1024854667 CAL000416111
Relative: Lower Actual: 691 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity:	EMJ INVESTMEN	IT INC	2016-04-11 C 14088 EUCL CHINO, CA S CAL0004161 MAHER SED 14088 EUCL CHINO, CA S 909-464-160 877-869-645 CHINOCHEV Not reported 09 Not reported Not reported SEMJ INVEST Other MAHER SED Other No No No No No	ID AVE 91710 11 PRAK ID AVE 91710 0 4 /@GMAIL.COM tor, verified vities ID AVE 91710 'MENT INC	

Database(s)

EDR ID Number EPA ID Number

1024854667

## EMJ INVESTMENT INC (Continued)

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Small guardity on-Site Burner Exemption: 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
•	N
Hazardous Secondary Material Indicator: Sub-Part K Indicator:	
Commercial TSD Indicator:	Not reported 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 17:07:39.0
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/Operator Name: Legal Status: Date Became Current:

Owner EMJ INVESTMENT INC Other Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1024854667

IJ INVESTMENT INC (Continued)			1024854667
Date Ended Current:	Not reported		
Owner/Operator Address:	14088 EUCLID AVE		
Owner/Operator City,State,Zip:	CHINO, CA 91710		
Owner/Operator Telephone:	909-464-1600		
Owner/Operator Telephone Ext:	Not reported		
Owner/Operator Fax:	Not reported		
Owner/Operator Email:	Not reported		
Owner/Operator Indicator:	Operator		
Owner/Operator Name:	MAHER SEDRAK		
Legal Status:	Other		
Date Became Current:	Not reported		
Date Ended Current:	Not reported		
Owner/Operator Address:	14088 EUCLID AVE		
Owner/Operator City,State,Zip:	CHINO, CA 91710		
Owner/Operator Telephone:	909-464-1600		
Owner/Operator Telephone Ext:	Not reported		
Owner/Operator Fax:	Not reported		
Owner/Operator Email:	Not reported		
Historic Generators:			
Receive Date:	2016-04-11 00:00:00.0		
Handler Name: EMJ INVESTMEN	T INC		
Federal Waste Generator Description:	Not a generator, verified		
State District Owner:	Not reported		
Large Quantity Handler of Universal Waste	•		
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: 44719	9		
	ER GASOLINE STATIONS		
Facility Has Received Notices of Violations:			
Violations:	No Violations Found		
Evaluation Action Summary:			
Evaluation Schon Schmary:	No Evaluations Found		
		UST	U004264096

F24 SSW < 1/8 0.055 mi. 292 ft.	CHINO CHEVRON 14088 EUCLID AVE CHINO, CA 91710 Site 7 of 9 in cluster F	
Relative: Lower Actual: 691 ft.	UST: Name: Address: City,State,Zip: Facility ID:	C 1 C F

CHINO CHEVRON 14088 EUCLID AVE CHINO, CA 91710 FA0010880

N/A

Database(s)

EDR ID Number EPA ID Number

	CHINO CHEVRON (Continued) Permitting Agency: Latitude:	San Bernardino County Fire Department 33.998079	U004264096
	Longitude:	-117.651054	
F25 SSW	EMJ INVESTMENT INC 14088 EUCLID AVE	CERS HAZ WASTE CERS TANKS	S108985819 N/A
< 1/8 0.055 mi.	CHINO, CA 91710	HAZNET San Bern. Co. Permit	
292 ft. Relative:	Site 8 of 9 in cluster F	CERS HWTS	
Lower	CERS HAZ WASTE:		
Actual: 691 ft.	Name: Address:	CHINO CHEVRON 14088 EUCLID AVE	
00110	City,State,Zip:	CHINO, CA 91710	
	Site ID: CERS ID:	38173 10051936	
	CERS Description:	Hazardous Waste Generator	
	CERS TANKS:		
	Name:	CHINO CHEVRON	
	Address:	14088 EUCLID AVE	
	City,State,Zip: Site ID:	CHINO, CA 91710 38173	
	CERS ID:	10051936	
	CERS Description:	Underground Storage Tank	
	HAZNET:		
	Name:		
	Address: Address 2:	14088 EUCLID AVE Not reported	
	City,State,Zip:	CHINO, CA 91710	
	Contact:	MAHER SEDRAK	
	Telephone:	9094641600 Not reported	
	Mailing Name: Mailing Address:	Not reported 14088 EUCLID AVE	
	Year:	2019	
	Gepaid:	CAL000416111	
	TSD EPA ID: CA Waste Code:	CAD028409019 352 - Other organic solids	
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
	Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.05000	
	Year:	2018	
	Gepaid:	CAL000416111	
	TSD EPA ID: CA Waste Code:	CAD028409019 352 - Other organic solids	
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
	·	Treatment/Reovery (H010-H129) Or (H131-H135)	
	Tons:	0.05000	
	Year:	2018	
	Gepaid: TSD EPA ID:	CAL000416111 CAD028409019	
	CA Waste Code:	241 - Tank bottom waste	

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

#### **EMJ INVESTMENT INC (Continued) Disposal Method:** H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.22935 Tons: Year: 2017 Gepaid: CAL000416111 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: 0.18765 Year: 2017 Gepaid: CAL000416111 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: 0.025 Year: 2016 Gepaid: CAL000416111 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: 0.075 Year: 2016 CAL000416111 Gepaid: 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) 0.06255 Tons: Additional Info: 2017 Year: Gen EPA ID: CAL000416111 Shipment Date: 20170501 Creation Date: 5/21/2018 18:33:13 Receipt Date: 20170508 Manifest ID: 015403484JJK Trans EPA ID: CAR000172874 Trans Name: ABLE ENVIRONMENTAL SERVICES Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD028409019 TSDF EPA ID: Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Database(s)

EDR ID Number EPA ID Number

#### **EMJ INVESTMENT INC (Continued)**

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20170501 Creation Date: 5/16/2018 18:30:21 Receipt Date: 20170508 Manifest ID: 015403483JJK 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 Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics RCRA Code: Not reported Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) Quantity Tons: 0.18765 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 San Bern. Co. Permit: CHINO CHEVRON Name: Address: 14088 EUCLID AVE City,State,Zip: CHINO, CA 91710 Region: SAN BERNARDINO Facility ID: FA0010880 MAHER SEDRAK Owner: Permit Number: PT0019706 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 01/31/2021 Name: CHINO CHEVRON 14088 EUCLID AVE Address: CHINO, CA 91710 City,State,Zip: Region: SAN BERNARDINO Facility ID: FA0010880 Owner: MAHER SEDRAK Permit Number: PT0019707 Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR Facility Status: ACTIVE Expiration Date: 01/31/2021

Database(s)

EDR ID Number EPA ID Number

#### S108985819

## EMJ INVESTMENT INC (Continued)

Name:       CHINO CHEVRON         Address:       1408 EUCLID AVE         City,Star,Zit:       CHINO, CA 91710         Region:       SAN BERNARDINO         Facility ID:       FAD010880         Owner:       MAHER SEDRAK         Permit Number:       PT0019708         Explication Date:       0131/2021         Name:       CHINO CHEVRON         Address:       1030 EUCLID AVE         City,State,Zity:       CHINO CHEVRON         Address:       1031/2021         Name:       CHINO CHEVRON         Address:       1031/2021         Region:       SAN BERNARDNO         Facility Gata:       ACTIVE         Explication Date:       0131/2021         Permit Categor:       COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)         Facility Gata:       ACTIVE         Permit Categor:       COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)         Facility Gata:       ACTIVE         Explication Date:       0131/2021         Violations:       CHINO CHEVRON         Address:       AN DERNAPDINO         Facility Gata:       ACTIVE         Permit Number:       PT0019700         Permit Number:       PT010 <th></th> <th>• (••••••••,</th> <th></th>		• (••••••••,	
Address:       14088 EUCLID AVE         City,State,Zip:       CHINO, CA 91710         Region:       SAN BERNARDINO         Facility ID:       FA0010880         Owner:       MAHER SEDRAK         Permit Number:       PT0019709         Permit Category:       CMHR SEDRAK         Permit Category:       CMHR SEDRAK         Permit Category:       CMHR SEDRAK         Partinit Category:       CMHR SEDRAK         Region:       CHINO CHEVRON         Address:       14088 EUCLID AVE         City,State,Zip:       CHINO CHEVRON         Address:       14088 EUCLID AVE         City,State,Zip:       CHINO CHEVRON         Address:       14088 EUCLID AVE         City,State,Zip:       COMPLEX ANNUAL INSP VPH > 8 DISP (PER TANK)         Parmit Number:       PT0019710         Permit Number:       PT0019710         Permit Category:       COMPLEX ANNUAL INSP VPH > 8 DISP (PER TANK)         Pacility ID:       FA01088 EUCLID AVE         CerkS:       Category:         CerkS:       CAtegory:         CerkS:       Category:         CerkS:       ChiNO CHEVRON         Address:       14088 EUCLID AVE         City,State,Zi	Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status:	14088 EUCLID AV CHINO, CA 91710 SAN BERNARDIN FA0010880 MAHER SEDRAK PT0019708 COMPLEX ANNU ACTIVE	/E IO
Address:       14088 EUCLID AVE         City,State,Zip:       CHINO, CA 91710         Region:       SAN BERNARDINO         Facility ID:       FA0010880         Owner:       MAHER SEDRAK         Permit Number:       PT0019710         Permit Category:       COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)         Facility Status:       ACTIVE         Expiration Date:       01/31/2021             CERS:         Name:       CHINO CHEVRON         Addresss:       14088 EUCLID AVE         City,State,Zip:       CHINO, CA 91710         Site ID:       38173         CERS ID:       10051936         CERS Description:       Chemical Storage Facilities         Violations:       38173         Site ID:       38173         Site ID:       38173         Site ID:       06-02-2015         Citation:       HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284         Violation Date:       06-02-2015         Violation Description:       Failure to obtain and maintain a valid operation permit from the CUPA.         Violation Description:       Failure to obtain and maintain a valid operation permit from the CUPA.         Violation	Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status:	14088 EUCLID AV CHINO, CA 91710 SAN BERNARDIN FA0010880 MAHER SEDRAK PT0019709 COMPLEX ANNU ACTIVE	/E IO
Name:CHINO CHEVRONAddress:14088 EUCLID AVECity,State,Zip:CHINO, CA 91710Site ID:38173CERS ID:10051936CERS Description:Chemical Storage FacilitiesViolations:38173Site ID:38173Site ID:38173Site ID:38173Site ID:06-02-2015Citation:HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA.Violation Notes:Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG OF UST'S.Violation Division:San Bernardino County Fire Department	Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status:	14088 EUCLID AV CHINO, CA 91710 SAN BERNARDIN FA0010880 MAHER SEDRAK PT0019710 COMPLEX ANNU ACTIVE	/E )  O
Name:CHINO CHEVRONAddress:14088 EUCLID AVECity,State,Zip:CHINO, CA 91710Site ID:38173CERS ID:10051936CERS Description:Chemical Storage FacilitiesViolations:38173Site ID:38173Site ID:38173Site ID:38173Site Name:chino chevronViolation Date:06-02-2015Citation:HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284Violation Notes:Failure to obtain and maintain a valid operation permit from the CUPA.Violation Notes:Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG OF UST'S.Violation Division:San Bernardino County Fire Department			
Violations:       3         Site ID:       38173         Site Name:       chino chevron         Violation Date:       06-02-2015         Citation:       HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284         Violation Description:       Failure to obtain and maintain a valid operation permit from the CUPA.         Violation Notes:       Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG OF UST'S.         Violation Division:       San Bernardino County Fire Department	Name: Address: City,State,Zip: Site ID: CERS ID:		14088 EUCLID AVE CHINO, CA 91710 38173 10051936
Site ID:38173Site Name:chino chevronViolation Date:06-02-2015Citation:HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG OF UST'S.Violation Division:San Bernardino County Fire Department	CERS Description	า:	Chemical Storage Facilities
Violation Description: Violation Notes:Failure to obtain and maintain a valid operation permit from the CUPA. Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG OF UST'S.Violation Division:San Bernardino County Fire Department	Site ID: Site Name: Violation Date:		chino chevron 06-02-2015 HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,
Violation Division: San Bernardino County Fire Department	•	ion:	Failure to obtain and maintain a valid operation permit from the CUPA. Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED
			San Bernardino County Fire Department

CERS

38173

Database(s)

EDR ID Number EPA ID Number

S108985819

## EMJ INVESTMENT INC (Continued)

Violation Source:

Site ID:

Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,
Ondion.	Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to
Violation Description:	
	operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 01/13/2017. COMPLIANCE ACTIVITY: VERIFIED
	CERS SUBMITTED WITH CORRECTIONS. TC OBSERVATION: CERS data does not
	match field observations. COMPLIANCE: Within 30 days correct
	following: Tank information: T1 87 capacity 20,000 gallon. Overfill
	protection add audible and visual alarm. UDC construction material is
	not rigid plastic correct to fiberglass.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Violation Source.	CENS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-03-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local
	Ordinance only
Violation Notes:	Returned to compliance on 08/06/2015. Failure to have a written
	monitoring program with monitoring procedures and response plan. (CCR
	2632(d)) OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST
	DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)
	COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30
	DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS
	DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.
Violation Division:	San Bernardino County Fire Department
	UST
Violation Program:	
Violation Source:	CERS
Site ID:	20172
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2017
Citation:	HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25291(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 11/21/2017. OBSERVED SENSOR AT UDC 15/16,
	VR-208 AND BRINE SENSOR AT 87 STP, VR-304, NOT PROPERLY FUNCTIONING
	WHEN TESTED. COMPLIANCE REQUIREMENT: TECHNICIAN REPLACED BOTH SENSORS
	WITH "LIKE FOR LIKE" SENSOR AND RETESTED. VIOLATION CORRECTED.
Violation Division:	
	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
	00170
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-03-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34

EDR ID Number Database(s) EPA ID Number

#### **EMJ INVESTMENT INC (Continued)** S108985819 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 08/06/2015. OBSERVATION: FACILITY HAS NOT Violation Notes: SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS Site ID: 38173 Site Name: chino chevron Violation Date: 11-03-2015 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 11/03/2015. LEAK WAS OBSERVED AT DIESEL PIPING AT UDC #1. COMPLIANCE REQUIREMENT: TECHNICIAN REPAIRED PORPORTIONAL VALVE AT DIESEL PIPING FOR UDC #1 DURING INSPECTION AND REMOVED LIQUID IN SUMP. VIOLATION CORRECTED. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS 38173 Site ID: Site Name: chino chevron Violation Date: 11-21-2016 HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 25290.1(d) Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment. Violation Notes: Returned to compliance on 11/21/2016. OBSERVATION: Containments G Liquid observed in most UDCs and 87 STP Fill Sump insufficient to alarm. COMPLIANCE: Maintain sumps in clean and dry condition. Contractor Corrected today. Violation Division: San Bernardino County Fire Department UST Violation Program: Violation Source: CERS Site ID: 38173 Site Name: chino chevron Violation Date: 11-21-2016 Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. Violation Notes: Returned to compliance on 11/21/2016. OBSERVATION: The following sensors failed to alarm when tested: L6 87 STP Brine, L13 Diesel STP. L24 UDC Brine COMPLIANCE: Contractor replaced and retested sensors

Database(s)

EDR ID Number EPA ID Number

## EMJ INVESTMENT INC (Continued)

	today. Violation corrected same day.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
	OENO
Site ID:	38173
Site Name:	chino chevron
Violation Date:	10-23-2013
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 11/03/2014. Failure to obtain an EPA ID
Violation Notes.	Number (CCR 66262.12(a))
Violation Division:	
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	
	11-03-2014
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other
Vislation Natao.	secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 11/03/2014. OBSERVATION: LIQUID WAS OBSERVED
	IN THE VENT BOX (SUMP) COMPLIANCE MET ON SITE: TECHNICIAN REMOVED
	LIQUID FROM SUMP.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
	11-21-2017
Violation Date:	
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 12/11/2017. Failure to submit a signed
	Designated UST Operator Statement (23 CCR 2715(a)) FACILITY MADE
	CORRECTION IN CERS ON 12/11/17, CLOSE OUT VIOLATION PER P. SAAVEDRA
	-PREYES Failure to submit a signed Designated UST Operator Statement
	(23 CCR 2715(a)) OBSERVED DESIGNATED OPERATOR (DO) ICC EXPIRATION DATE
	OF 3/26/17. COMPLIANCE REQUIREMENT: UPDATE ICC TO REFLECT CURRENT
	EXPIRATION DATE. UPLOAD TO CERS WEBSITE. SUBMIT A SIGNED CERTIFICATE
	OF COMPLIANCE WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST CERS
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	
	11-03-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6 75 Section(c) 25299 30 25299 34
Violation Descriptions	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.

EDR ID Number Database(s) EPA ID Number

## EMJ INVESTMENT INC (Continued)

Violation Notes:	Returned to compliance on 05/26/2016. CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR), OWNER OPERATOR STATEMENT AND UST EMERGENCY RESPONSE PLAN WERE NOT AVAILABLE FOR REVIEW ON CERS. INVENTORY WAS MISSING HAZARDOUS WASTE. UPDATE CERS CHEMICAL QUANTITIES FOR FUEL UST CAPACITIES. QUANTITIES DIFFER ON VEEDER ROOT AND FILE HISTORY. ADD EPA ID NUMBER TO CERS. COMPLIANCE REQUIREMENT: SUBMIT REQUIRED DOCUMENTS TO CERS WEBSITE. CERS MUST BE REVIEWED ANNUALLY. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 4/8/16 CALLED FACILITY REGARDING OUTSTANDING VIOLATIONS. WAS INFORMED FACILITY IS UNDER NEW MANAGEMENT AND EMAIL ADDRESS HAS CHANGED. SENT NEW MANAGER INSPECTION REPORT COPY. 5/26/16 FACILITY REINSPECTED. CERS SUBMITTAL AVAILABLE AND REVIEWED. VIOLATIONS CORRECTED. PSAAVEDRA 5/26/16 EMAIL SENT REGARDING DO STMT. PSAAVEDRA.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-03-2014
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 11/03/2014. OBSERVATION: (1) The VR 304- Brine sensor, located in the Vent Box failed when tested. (2) The VR-304- Brine sensor, located in the DieselG s Turbine Sump failed when tested. It was observed that the retaining clip on the sensor was pushed up against the float, preventing the sensor from functioning. (3) The Diesel PLLD (Electrical Line Leak Detector) failed when tested. (4) A 15 foot wood metering stick was observed in the DieselG s fill tube COMPLIANCE MET ON SITE: (1) Technician replaced and tested replacement sensor. (2) Technician removed and placed the clip in the correct position. VR- 304 sensor was re-tested. (3) Technician replaced the siphon jet located in the Diesel turbine and re-tested. (4) Technician removed stick from diesel fill tube.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	10-23-2013
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 11/03/2014. PRODUCT LINE VACUUM SENSOR IN THE DIESEL PIPING SUMP WAS NOT CONNECTED TO THE ALARM PANEL AND DID NOT SHUTDOWN THE DIESEL TURBINE PUMP WHEN THERE WAS A LOSS OF VACUUM IN THE LINE. OBTAIN AN AS BUILT PERMIT FROM THIS DEPARTMENT FOR THE REPAIR WORK PERFORMED ON THIS DATE WITHIN 7 DAYS; FAILURE TO COMPLY MAY RESULT IN THE RED TAG OF THIS UST.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

## EMJ INVESTMENT INC (Continued)

	010000013
Site ID:	38173
Site Name:	chino chevron
Violation Date:	10-23-2013
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.
Malatian Mata	
Violation Notes:	Returned to compliance on 10/23/2013. UDC 3/4 BRINE SENSOR (304) WAS
	CLOGGED UP; THE SENSOR PASSED TESTING AFTER THE TECHNICIAN CLEANED THE
	DEVICE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Violation Bource.	SERG.
Site ID:	20472
Site ID:	38173
Site Name:	chino chevron
Violation Date:	06-02-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,
	Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP
violation votes.	IN JANUARY 2015 WITHOUT APPLYING FOR REQUIRED PERMITS AND COMPLETING
	CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE BUSINESS PLAN
	AND UST DOCUMENTATION AND INFORMATION PAGES. COMPLIANCE REQUIREMENT:
	IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA
	PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF
	COMPLIANCE IMMEDIATELY. FAILURE TO COMPLY WILL RESULT IN IMMEDIATE RED
	TAG AND FURTHER ACTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	10-23-2013
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 10/23/2014. PRODUCT LINE VACUUM SENSOR IN
	THE DIESEL PIPING SUMP WAS NOT CONNECTED TO THE ALARM PANEL AND DID
	NOT SHUTDOWN THE DIESEL TURBINE PUMP WHEN THERE WAS A LOSS OF VACUUM
	IN THE LINE. OBTAIN AN AS BUILT PERMIT FROM THIS DEPARTMENT FOR THE
	REPAIR WORK PERFORMED ON THIS DATE WITHIN 7 DAYS; FAILURE TO COMPLY
	MAY RESULT IN THE RED TAG OF THIS UST.
Violation Division:	
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-03-2014
Citation:	HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health
	and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g),
	25291(f), 25292(e)
Violation Description:	Failure to install line leak detector.

EDR ID Number Database(s) EPA ID Number

#### **EMJ INVESTMENT INC (Continued)** S108985819 Violation Notes: Returned to compliance on 11/03/2014. OBSERVATION: THE PLLD( ELECTRONIC LINE LEAK DETECTOR ) FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPLACED SIPHON JET IN THE DIESEL'S TURBINE. PLLD WAS RE-TESTED- PASSED. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS 38173 Site ID: Site Name: chino chevron 11-03-2015 Violation Date: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation: 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. Returned to compliance on 05/26/2016. CERTIFICATE OF FINANCIAL Violation Notes: RESPONSIBILITY (CFR), OWNER OPERATOR STATEMENT AND UST EMERGENCY RESPONSE PLAN WERE NOT AVAILABLE FOR REVIEW ON CERS. INVENTORY WAS MISSING HAZARDOUS WASTE. UPDATE CERS CHEMICAL QUANTITIES FOR FUEL UST CAPACITIES. QUANTITIES DIFFER ON VEEDER ROOT AND FILE HISTORY. ADD EPA ID NUMBER TO CERS. COMPLIANCE REQUIREMENT: SUBMIT REQUIRED DOCUMENTS TO CERS WEBSITE, CERS MUST BE REVIEWED ANNUALLY, SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 4/8/16 CALLED FACILITY REGARDING OUTSTANDING VIOLATIONS. WAS INFORMED FACILITY IS UNDER NEW MANAGEMENT AND EMAIL ADDRESS HAS CHANGED. SENT NEW MANAGER INSPECTION REPORT COPY. 5/26/16 FACILITY REINSPECTED. CERS SUBMITTAL AVAILABLE AND REVIEWED. VIOLATIONS CORRECTED. PSAAVEDRA 5/26/16 EMAIL SENT REGARDING DO STMT. PSAAVEDRA. Violation Division: San Bernardino County Fire Department Violation Program: HMRRP Violation Source: CERS Site ID: 38173 chino chevron Site Name: Violation Date: 10-23-2013 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. Returned to compliance on 08/06/2015. AREA, SITE, AND FACILITY MAPS Violation Notes: HAVE NOT BEEN SUBMITTED AND ARE NOT PRESENT IN THE BUSINESS PLAN COPY AT THE SITE. NOTE: THE FACILITY IS NOT DISCLOSING ANY HAZARDOUS WASTE ON THE BUSINESS PLAN HAZARDOUS MATERIAL INVENTORY. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS Site ID: 38173 Site Name: chino chevron Violation Date: 10-23-2013 HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Citation: 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

EDR ID Number Database(s) EPA ID Number

## EMJ INVESTMENT INC (Continued)

Violation Notes:	containment. Returned to compliance on 11/03/2014. BRINE SENSOR FILL TUBES IN TWO UDC'S LACKED SEAL COVERS; INSTALL SEAL COVERS ON THESE BRINE FILL TUBES.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Frogram.	CERS
violation Source.	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	10-23-2013
Citation:	
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 08/06/2015. PRODUCT LINE VACUUM SENSOR IN
	THE DIESEL PIPING SUMP WAS NOT CONNECTED TO THE ALARM PANEL AND DID
	NOT SHUTDOWN THE DIESEL TURBINE PUMP WHEN THERE WAS A LOSS OF VACUUM
	IN THE LINE. OBTAIN AN AS BUILT PERMIT FROM THIS DEPARTMENT FOR THE
	REPAIR WORK PERFORMED ON THIS DATE WITHIN 7 DAYS; FAILURE TO COMPLY
	MAY RESULT IN THE RED TAG OF THIS UST.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	07-23-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local
·	Ordinance only
Violation Notes:	Returned to compliance on 08/06/2015. Failure to submit a signed
	Designated UST Operator Statement (23 CCR 2715(a)) FACILITY HAD CHANGE
	OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR REQUIRED PERMITS AND
	COMPLETING CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE
	BUSINESS PLAN AND UST DOCUMENTATION AND INFORMATION PAGES. COMPLIANCE
	REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED
	FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED
	CERTIFICATE OF COMPLIANCE IMMEDIATELY. FAILURE TO COMPLY WILL RESULT
	IN IMMEDIATE RED TAG AND FURTHER ACTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	10-23-2013
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 08/06/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP

Database(s)

EDR ID Number EPA ID Number

## EMJ INVESTMENT INC (Continued)

	0100303013
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-26-2018
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,
Sitation.	Chapter 16, Section(s) $2712(b)(2)$
Violation Description:	Failure to maintain monitoring records for release detection and/or
Violation Description.	maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 12/10/2018. There was a fuel alarm for the
	L20 sensor in Dispensor 13/14 on 3/09/18. The D.O. report did not
	address this alarm but did address other alarms. Submit documentation
	to this office to address what actions were taken to correct the alarm
	on 3/09/18. Submit the documentation along with a signed Certificate
	of Compliance within 30 days.
Violation Division:	San Bernardino County Fire Department
	UST
Violation Program:	CERS
Violation Source:	UERO
Site ID:	20172
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 01/13/2017. COMPLIANCE ACTIVITY: VERIFIED
	CERS SUBMITTED WITH CORRECTIONS. TC OBSERVATION: CERS data inaccurate
	COMPLIANCE: Within 30 days correct following: Financial Responsibility
	Section: Update CERs to Indicate "Yes" for State Fund and CFO Letter.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2019
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated,
Violation Description.	operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 11/21/2019. OBSERVATION: 1) At the time of
	inspection, the 91-high liquid sensor for the secondary vapor line was
	not going into alarm when tested. 2) Before the technician started
	testing the system, the Veeder Root displayed an L8 alarm. In order to
	clear the alarm, the technician added approximately 1 gallon of brine
	to the 91 Fill Sump (T2), re-tested the sensor and monitored the level
	of brine. CORRECTIVE ACTION: 1) The technician replaced the 91-high
	liquid sensor for the secondary vapor line, re-tested and passed.
	Violation abated/corrected on site. 2) The technician notified the
	on-site manager that he added brine to the 91 Fill Sump at the
	•
	beginning of the inspection and cautioned her that there may or may
	not be an L8 alarm within the next two days. NOTE: The exterior and
	internal penetrations for the 91 turbine sump were replaced under
Violation Division	permit due to a brine leak.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST

Database(s)

EDR ID Number EPA ID Number

## EMJ INVESTMENT INC (Continued)

J INVESTMENT INC (Continued)	S108985819
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 11/25/2019. OBSERVATION: The following
	updates/changes are needed on CERS. See corrective action below:
	CORRECTIVE ACTION: Under the UST Monitoring Plan section, under
	Periodic System Testing, say G YESG to Spill Bucket testing for all 3
	tanks.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-03-2015
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 05/26/2016. OBSERVED DO REPORTS MISSING FROM
	JANUARY THROUGH JULY 2015. DO REPORT DID NOT LIST CAUSE AND CORRECTIVE
	ACTION FOR LISTED ALARMS IN JULY 2015. COMPLIANCE REQUIREMENT: SUBMIT
	COPIES OF MISSING DO REPORTS FOR TIME SPECIFIED. INCLUDE CAUSE AND
	CORRECTIVE ACTION FOR ALL ALARMS LISTED FOR TIME SPECIFIED. SUBMIT
	SIGNED CERTIFICATE OF COMPLIANCE WITH REQUIRED DOCUMENTATION WITHIN 30
	DAYS. 5/26/16 STATEMENT PROVIDED INDICATING THAT FACILITY WILL
	MAINTAIN DO AND WILL COMPLETE REQUIRED MONTHLY INSPECTIONS AND WILL
	PROPERLY ADDRESS LIQUID ALARMS. PSAAVEDRA 4/8/16 CALLED FACILITY
	REGARDING OUTSTANDING VIOLATIONS. WAS INFORMED FACILITY IS UNDER NEW
	MANAGEMENT AND EMAIL ADDRESS HAS CHANGED. SENT NEW MANAGER INSPECTION
	REPORT COPY. 5/26/16 FACILITY REINSPECTED. CERS SUBMITTAL AVAILABLE
	AND REVIEWED. VIOLATIONS CORRECTED. PSAAVEDRA 5/26/16 EMAIL SENT
Violation Division	REGARDING DO STMT. PSAAVEDRA.
Violation Division:	San Bernardino County Fire Department
Violation Program: Violation Source:	UST CERS
violation Source.	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	06-02-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to
	operate an underground storage tank, or for renewal of the permit.

EDR ID Number Database(s) EPA ID Number

EMJ INVESTMENT INC (Continued)	S108985819
Violation Notes:	Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG OF UST'S.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2016
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include
	violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 11/29/2016. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (SBCC 23.0603(a)) COMPLIANCE ACTIVITY DURING PLAN CHECK ON 12/10/16: FACILITY SUBMITTED AS-BUILT PLANS ON 11/29/16 AND PAID A DOUBLE-PERMIT FEE AS REQUIRED BY INSPECTOR CONGDON. MONITORING SYSTEM CERTIFICATION WAS WITNESSED BY INSPECTOR CONGDON ON 11/21/16. FINAL INSPECTION IS NOT REQUIRED. JMAY OBSERVATION: A system setup data warning occurred Dec 26, 2015. The January 4, 2016 DO report indicates a cold start occurred. Permit is required for all cold starts. No record of permit or witnessed retest. COMPLIANCE: Facility is required to pay double permit fees for failure to notify and obtain permit. Within 30 days, pay fee to correct violation.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	06-02-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR REQUIRED PERMITS AND COMPLETING CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE BUSINESS PLAN AND UST DOCUMENTATION AND INFORMATION PAGES. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE IMMEDIATELY. FAILURE TO COMPLY WILL RESULT IN IMMEDIATE RED TAG AND FURTHER ACTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron

EDR ID Number Database(s) EPA ID Number

#### **EMJ INVESTMENT INC (Continued)** S108985819 Violation Date: 11-03-2014 **Un-Specified** Citation: UST Program - Administration/Documentation - For use of Local Violation Description: Ordinance only Violation Notes: Returned to compliance on 08/06/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS Site ID: 38173 Site Name: chino chevron Violation Date: 11-19-2020 Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. Returned to compliance on 11/19/2020, OBSERVATION: Owner/Operator did Violation Notes: not properly install, calibrate, operate and/or maintain leak detection equipment. VR208 in UDC 7/8 and 91 fill sump failed to shut down turbine and alarm at the veeder root monitor. Technician replaced sensors, like for like, during the inspection and retested. CORRECTIVE ACTION: Properly install, calibrate, operate and/or maintain leak detection equipment. Violation Division: San Bernardino County Fire Department UST Violation Program: Violation Source: CERS Site ID: 38173 chino chevron Site Name: 06-02-2015 Violation Date: Citation: **Un-Specified** Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only Violation Notes: Returned to compliance on 08/06/2015. Failure to submit change of ownership within 30 days from the date of the transfer of the UST (CHSC 25284(c)) FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR NEW PERMITS. FACILITY DID NOT COMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL. AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 7 (SEVEN) DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG OF UST'S. Violation Division: San Bernardino County Fire Department UST Violation Program: Violation Source: CERS Site ID: 38173 Site Name: chino chevron Violation Date: 11-03-2014 HSC 6.95 25508(d) - California Health and Safety Code. Chapter 6.95. Citation: Section(s) 25508(d)

EDR ID Number Database(s) EPA ID Number

INVESTMENT INC (Continued)	S108985819
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable
Violation Notes:	quantities. Returned to compliance on 08/06/2015. OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED BUSINESS PLAN DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT THE REQUIRED BUSINESS PLAN DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-03-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/26/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) NO EPA ID NUMBER WAS OBSERVED ON CERS WEBSITE. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT EPA ID NUMBER (ADD TO BUSINESS ACTIVITIES SECTION). IF FACILITY DOES NOT HAVE EPA ID NUMBER, USE APPLICATION PROVIDED TO OBTAIN EPA ID NUMBER. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 4/8/16 CALLED FACILITY REGARDING OUTSTANDING VIOLATIONS. WAS INFORMED FACILITY IS UNDER NEW MANAGEMENT AND EMAIL ADDRESS HAS CHANGED. SENT NEW MANAG INSPECTION REPORT COPY. 5/26/16 FACILITY REINSPECTED. CERS SUBMITTAL AVAILABLE AND REVIEWED. VIOLATIONS CORRECTED. PSAAVEDRA 5/26/16 EMAIL SENT REGARDING DO STMT. PSAAVEDRA.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 11/03/2014. OBSERVATION: (1) The VR 304-
	Brine sensor, located in the Vent Box failed when tested. (2) The
	VR-304- Brine sensor, located in the DieselG s Turbine Sump failed
	when tested. It was observed that the retaining clip on the sensor was
	pushed up against the float, preventing the sensor from functioning.
	(3) The Diesel PLLD (Electrical Line Leak Detector) failed when tested. COMPLIANCE MET ON SITE: (1) Technician replaced and tested
	replacement sensor. (2) Technician removed and placed the clip in the
	correct position. VR- 304 sensor was re-tested. (3) Technician
	replaced the siphon jet located in the Diesel turbine and re-tested.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name: Violation Date:	chino chevron 06-02-2015

EDR ID Number Database(s) EPA ID Number

NVESTMENT INC (Continued)	S108985819
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 08/06/2015. Failure to submit change of
	ownership within 30 days from the date of the transfer of the UST
	(CHSC 25284(c)) FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015
	WITHOUT APPLYING FOR REQUIRED PERMITS AND COMPLETING CALIFORNIA
	ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE BUSINESS PLAN AND UST
	DOCUMENTATION AND INFORMATION PAGES. COMPLIANCE REQUIREMENT:
	IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA
	PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF
	COMPLIANCE IMMEDIATELY. FAILURE TO COMPLY WILL RESULT IN IMMEDIATE RED
	TAG AND FURTHER ACTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,
	Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to
Violation Notes:	operate a UST, or for renewal of the permit.
violation notes.	Returned to compliance on 11/25/2019. OBSERVATION: The following
	changes/updates are needed on CERS. See corrective action below: CORRECTIVE ACTION: 1) Under the UST Tank Information section, under
	Corrosion Protection, say G YESG to Isolation for all 3 tanks. 2)
	Provide the updated Designated Operator Identification form and
	Statement of Understanding form
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	07-23-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate
	response plan.
Violation Notes:	Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP
	IN JANUARY 2015 WITHOUT APPLYING FOR REQUIRED PERMITS AND COMPLETING
	CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE BUSINESS PLA
	AND UST DOCUMENTATION AND INFORMATION PAGES. COMPLIANCE REQUIREMENT
	IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA
	PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF
	COMPLIANCE IMMEDIATELY. FAILURE TO COMPLY WILL RESULT IN IMMEDIATE RED
	TAG AND FURTHER ACTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
	CERS
Violation Source:	
Violation Source: Site ID:	38173
Site ID:	38173 chino chevron

EDR ID Number Database(s) EPA ID Number

## EMJ INVESTMENT INC (Continued)

	Chapter 6 75 Section(a) 25200 20 25200 24
Violation Description:	Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of
Violation Notes:	Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR REQUIRED PERMITS AND COMPLETING CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE BUSINESS PLAN AND UST DOCUMENTATION AND INFORMATION PAGES. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE IMMEDIATELY. FAILURE TO COMPLY WILL RESULT IN IMMEDIATE RED TAG AND FURTHER ACTION.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	07-23-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written
Volation Description.	agreement.
Violation Notes:	Returned to compliance on 08/06/2015. FACILITY HAD CHANGE OF OWNERSHIP IN JANUARY 2015 WITHOUT APPLYING FOR REQUIRED PERMITS AND COMPLETING CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE BUSINESS PLAN AND UST DOCUMENTATION AND INFORMATION PAGES. COMPLIANCE REQUIREMENT: IMMEDIATELY COMPLETE CERS SUBMITTAL AND SUBMIT REQUIRED FEES FOR CUPA PERMITS UPON RECEIPT OF INVOICE. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE IMMEDIATELY. FAILURE TO COMPLY WILL RESULT IN IMMEDIATE RED TAG AND FURTHER ACTION.
Violation Division	
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
Violation Description:	Section(s) 25286(a) Failure to submit an complete and accurate application for a permit to
Violation Description.	operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 08/06/2015. OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
	00470
Site ID:	38173
Site Name:	chino chevron
Violation Date:	11-21-2017
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

EDR ID Number Database(s) EPA ID Number

#### **EMJ INVESTMENT INC (Continued)** S108985819 required content. Violation Notes: Returned to compliance on 12/11/2017. FACILITY MADE CORRECTIONS TO CERS SUBMITTAL 12/11/17, CLOSE OUT VIOLATION PER P. SAAVEDRA OBSERVED HAZARDOUS MATERIALS INVENTORY SITE MAP MISSING STORM DRAIN LOCATIONS. HAZARDOUS WASTE STORAGE LOCATION AND EVACUATION STAGING AREA. COMPLIANCE REQUIREMENT: UPDATE SITE MAP TO REFLECT ALL REQUIRED INFORMATION. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. Violation Division: San Bernardino County Fire Department HMRRP Violation Program: Violation Source: CERS Site ID: 38173 Site Name: chino chevron 11-03-2015 Violation Date: 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 Returned to compliance on 11/03/2015. Failure to complete hazardous Violation Notes: waste labels (CCR 66262.34(f)(3)) HAZARDOUS WASTE LABEL ON DRUM WAS OBSERVED FADED AND UNREADIBLE. COMPLIANCE REQUIREMENT: LABEL WAS PROVIDED DURING INSPECTION. VIOLATION CORRECTED. Violation Division: San Bernardino County Fire Department Violation Program: HW Violation Source: CERS Site ID: 38173 Site Name: chino chevron Violation Date: 11-03-2015 Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) Failure to submit, maintain, or implement an owner/operator written Violation Description: agreement. Violation Notes: Returned to compliance on 05/26/2016. CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR), OWNER OPERATOR STATEMENT AND UST EMERGENCY RESPONSE PLAN WERE NOT AVAILABLE FOR REVIEW ON CERS. INVENTORY WAS MISSING HAZARDOUS WASTE. UPDATE CERS CHEMICAL QUANTITIES FOR FUEL UST CAPACITIES. QUANTITIES DIFFER ON VEEDER ROOT AND FILE HISTORY. ADD EPA ID NUMBER TO CERS. COMPLIANCE REQUIREMENT: SUBMIT REQUIRED DOCUMENTS TO CERS WEBSITE. CERS MUST BE REVIEWED ANNUALLY. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 4/8/16 CALLED FACILITY REGARDING OUTSTANDING VIOLATIONS. WAS INFORMED FACILITY IS UNDER NEW MANAGEMENT AND EMAIL ADDRESS HAS CHANGED. SENT NEW MANAGER INSPECTION REPORT COPY. 5/26/16 FACILITY REINSPECTED. CERS SUBMITTAL AVAILABLE AND REVIEWED. VIOLATIONS CORRECTED. PSAAVEDRA 5/26/16 EMAIL SENT REGARDING DO STMT. PSAAVEDRA. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS Site ID: 38173 Site Name: chino chevron Violation Date: 11-21-2017 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Citation: Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h) Violation Description: Failure to submit a current UST Response Plan available on site. Violation Notes: Returned to compliance on 12/11/2017. OBSERVED UST SITE PLAN

EDR ID Number Database(s) EPA ID Number

## EMJ INVESTMENT INC (Continued)

	INCOMPLETE, MISSING UST PIPING LAYOUT AND SENSOR LOCATIONS. COMPLIANCE REQUIREMENT: UPDATE CERS UST SITE MAP TO REFLECT ALL REQUIRED INFORMATION. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
violation Source.	GERG
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	WASTE INCIDENTAL TO UST ONLY INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval Source.	GERG
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZMAT HANDLER
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval obtrice.	SERG .
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	WASTE INCIDENTAL UST OPERATION ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Evel Constal Type:	Compliance Evoluction Inspection
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-19-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MONT CERT.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a Final Plan Check Inspection for repairs made to
	the 91 turbine sump due to brine leak.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2016
Violations Found:	Yes

EDR ID Number Database(s) EPA ID Number

# EMJ INVESTMENT INC (Continued)

J INVESTMENT INC (Continued)	S1089
Eval Type:	Routine done by local agency
Eval Notes:	UST Inspection Chino Chevron with ride along Karen Vu EHS - 9 hour day
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZMAT HANDLER INSPECTION UST ONLY
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 11-21-2019 Yes Routine done by local agency On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing. San Bernardino County Fire Department UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 11-26-2018 Yes Routine done by local agency Routine inspection with paperwork review and inspection of sumps and UDC's. San Bernardino County Fire Department UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-03-2019 No Other, not routine, done by local agency On-site to conduct a Final Plan Check Inspection for repairs made to the 91 turbine sump. San Bernardino County Fire Department UST CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2014

Database(s)

EDR ID Number EPA ID Number

#### **EMJ INVESTMENT INC (Continued)**

Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: UST FINAL INSPECTION LOG #110513-02 Eval Division: San Bernardino County Fire Department Eval Program: UST CERS **Eval Source:** Eval General Type: Other/Unknown Eval Date: 05-26-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: UST REINSPECTION Eval Division: San Bernardino County Fire Department Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-02-2015 Violations Found: Yes Other, not routine, done by local agency Eval Type: Eval Notes: UST REINSPECTION AND 7 DAY NOV. Eval Division: San Bernardino County Fire Department Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-23-2015 Violations Found: Yes Eval Type: Other, not routine, done by local agency **Eval Notes:** UST REINSPECTION Eval Division: San Bernardino County Fire Department Eval Program: UST **Eval Source:** CERS **Compliance Evaluation Inspection** Eval General Type: 10-23-2013 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency REGULAR INSPECTION. Eval Notes: Eval Division: San Bernardino County Fire Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 10-23-2013 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** REGULAR INSPECTION. Eval Division: San Bernardino County Fire Department Eval Program: HW **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-23-2013 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: UST ANNUAL INSPECTION WAS CONDUCTED DURING THE ANNUAL MONITORING

Database(s)

EDR ID Number EPA ID Number

## EMJ INVESTMENT INC (Continued)

	CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INLAND VALLEY FUEL- UST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
	OENO
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2014
Violations Found:	Yes
Eval Type: Eval Notes:	Routine done by local agency INLAND VALLEY FUEL- UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
	Compliance Evoluction Increation
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
	On early the set of the large stiller
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIAL HANDLER UST ONLY INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Enforcement Action:	
Site ID:	38173
Site Name:	chino chevron
Site Address:	14088 EUCLID AVE
Site City:	CHINO
Site Zip:	91710
Enf Action Date:	06-02-2015
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:	UST
Enf Action Source:	CERS
Site ID:	38173
Site Name:	chino chevron
ello Hamo.	

Database(s)

EDR ID Number EPA ID Number

#### **EMJ INVESTMENT INC (Continued)**

S108985819

Site Address: 14088 EUCLID AVE Site City: CHINO 91710 Site Zip: Enf Action Date: 07-23-2015 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 UST Enf Action Program: Enf Action Source: CERS Site ID: 38173 Site Name: chino chevron Site Address: 14088 EUCLID AVE Site City: CHINO Site Zip: 91710 Enf Action Date: 10-23-2013 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Bernardino County Fire Department Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 38173 Site Name: chino chevron Site Address: 14088 EUCLID AVE Site City: CHINO Site Zip: 91710 Enf Action Date: 10-23-2013 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 HW Enf Action Program: Enf Action Source: CERS Site ID: 38173 Site Name: chino chevron 14088 EUCLID AVE Site Address: Site City: CHINO Site Zip: 91710 Enf Action Date: 10-23-2013 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: UST Enf Action Source: CERS Site ID: 38173 Site Name: chino chevron 14088 EUCLID AVE Site Address: Site City: CHINO Site Zip: 91710 Enf Action Date: 11-03-2014 Enf Action Type: Notice of Violation (Unified Program)

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

#### **EMJ INVESTMENT INC (Continued)**

#### S108985819

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: HMRRP Enf Action Program: Enf Action Source: CERS Site ID: 38173 Site Name: chino chevron Site Address: Site City: CHINO Site Zip: 91710 11-03-2014 Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Enf Action Program: UST CERS Enf Action Source: Site ID: 38173 Site Name: chino chevron Site Address: Site City: CHINO Site Zip: 91710 Enf Action Date: 11-03-2015 Enf Action Type: Enf Action Description: Enf Action Notes: Not reported Enf Action Division: HMRRP Enf Action Program: CERS Enf Action Source: Site ID: 38173 Site Name: chino chevron Site Address: CHINO Site City: 91710 Site Zip: Enf Action Date: 11-03-2015 Enf Action Type: Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Enf Action Program: HW Enf Action Source: CERS Site ID: 38173 Site Name: chino chevron Site Address: CHINO Site City: Site Zip: 91710 Enf Action Date: 11-03-2015 Enf Action Type: Enf Action Description: Enf Action Notes: Not reported Enf Action Division: UST Enf Action Program: Enf Action Source: CERS

San Bernardino County Fire Department 14088 EUCLID AVE Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection San Bernardino County Fire Department 14088 EUCLID AVE Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection San Bernardino County Fire Department 14088 EUCLID AVE Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection San Bernardino County Fire Department 14088 EUCLID AVE Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection San Bernardino County Fire Department

Database(s)

EDR ID Number EPA ID Number

#### **EMJ INVESTMENT INC (Continued)**

#### S108985819

Site ID: 38173 Site Name: chino chevron Site Address: 14088 EUCLID AVE Site City: CHINO Site Zip: 91710 Enf Action Date: 11-21-2016 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 Coordinates: Site ID: 38173 Facility Name: chino chevron Env Int Type Code: HWG Program ID: 10051936 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 33.997959 Longitude: -117.651413 Affiliation: Affiliation Type Desc: UST Property Owner Name Entity Name: MAHER SEDRAK Entity Title: Not reported Affiliation Address: 311 E Main Street Affiliation City: El Cajon Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92020 Affiliation Phone: (619) 244-8412 Affiliation Type Desc: Document Preparer Entity Name: HELMY ATTIA 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 Identification Signer Affiliation Type Desc: Entity Name: HELMY ATTIA MANAGER Entity Title: 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: Maher Sadrak

Database(s)

EDR ID Number EPA ID Number

#### **EMJ INVESTMENT INC (Continued)**

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 311 E Main Street El Cajon CA United States 92020 (619) 244-8412 Facility Mailing Address Mailing Address Not reported 14088 EUCLID AVE CHINO CA Not reported 91710 Not reported

Not reported

Legal Owner MAHER SEDRAK Not reported 311 E. MAIN ST. EL-CAJON CA United States 92020 (619) 202-6993

UST Tank Operator MAHER SEDRAK Not reported 311 E Main Street Street El Cajon CA United States 92020 (619) 244-8412

CUPA District San Bernardino County Fire Not reported 620 South E Street San Bernardino CA Not reported 92415-0153 (909) 386-8401

Environmental Contact HELMY ATTIA Not reported 14088 EUCLID AVE CHINO CA Not reported 91710 Not reported

Database(s)

EDR ID Number EPA ID Number

#### **EMJ INVESTMENT INC (Continued)**

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

## NAICS:

EPA ID: Create Date: NAICS Code: Operator EMJ INVESTMENT Not reported Not reported Not reported Not reported Not reported Not reported (909) 464-1600

Parent Corporation EMJ INVESTMENT Not reported Not reported Not reported Not reported Not reported Not reported Not reported

UST Permit Applicant Helmy Attia Manger Not reported Not reported Not reported Not reported Not reported (310) 721-9662

> EMJ INVESTMENT INC 14088 EUCLID AVE Not reported CHINO, CA 91710 CAL000416111 Not reported 04/11/2016 01/28/2021 Not reported 14088 EUCLID AVE Not reported CHINO, CA 91710 EMJ INVESTMENT INC 14088 EUCLID AVE Not reported CHINO, CA 91710 MAHER SEDRAK 14088 EUCLID AVE Not reported CHINO, CA 91710

CAL000416111 2016-04-11 10:03:05.370 44719

26

West

< 1/8

0.057 mi. 302 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S108985819

#### **EMJ INVESTMENT INC (Continued)**

NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

CARL'S JR #458

7069 SCHAEFER

CHINO, CA 91710

Other Gasoline Stations 2016-04-11 10:03:05.32700 Not reported EMJ INVESTMENT INC 14088 EUCLID AVE Not reported CHINO Not reported CA 91710

> San Bern. Co. Permit S109598478 N/A

> > HIST UST U001568835

N/A

Relative:	tive: San Bern. Co. Permit:	
Lower	Name:	CARL'S JR #458
Actual:	Address:	7069 SCHAEFER
715 ft.	City,State,Zip:	CHINO, CA 91710
	Region:	SAN BERNARDINO
	Facility ID:	FA0012449
	Owner:	CKE RESTAURANTS INC
	Permit Number:	PT0021810
	Permit Category:	BULK CO2 AT RETAIL FOOD FACILITIES
	Facility Status:	INACTIVE
	Expiration Date:	05/31/2010

## F27 DORA PICKERING SSW 14080 EUCLID AVE

< 1/8 CHINO, CA 91708 0.060 mi.

#### 316 ft. Site 9 of 9 in cluster F

Relative: Lower Actual: 690 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility ID: Facility Type: Other Type: Contact Name:	DORA PICKERING 14080 EUCLID AVE CHINO, CA 917080744 Not reported Not reported STATE 00000059791 Other PRIVATE DORA PICKERING
	Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed:	PICKERING, DORA M. P.O. BOX 744 CHINO, CA 917080744 0002 001 2 1970

Database(s)

EDR ID Number EPA ID Number

#### U001568835

## DORA PICKERING (Continued)

Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

G28 ENE < 1/8 0.061 mi. 321 ft.	E.P. DAIRY REPAIR AND MAINTENANCE 7316 SCHAEFER ONTARIO, CA 91761 Site 1 of 2 in cluster G	
Relative: Higher Actual: 725 ft.	San Bern, Co. Permit:Name:E.P. DAIRY REPAIR AND MAINTENANCEAddress:7316 SCHAEFERCity,State,Zip:ONTARIO, CA 91761Region:SAN BERNARDINOFacility ID:FA0010934Owner:E.P. DAIRY REPAIR AND MNTNCEPermit Number:PT0018857Permit Category:HAZMAT HANDLER 0-10 EMPLOYEESFacility Status:INACTIVEExpiration Date:11/30/2013Name:COSTA, CANDIDOAddress:7316 SCHAEFER AVECity,State,Zip:ONTARIO, CA 91761Region:SAN BERNARDINOFacility ID:FA0000394Owner:COSTA, CANDIDOPermit Number:PT0008912Permit Category:SPECIAL HANDLERFacility Status:INACTIVEExpiration Date:04/30/1997Name:COSTA, CANDIDOAddress:7316 SCHAEFER AVECity,State,Zip:ONTARIO, CA 91761Region:SAN BERNARDINOFacility ID:FA0000394Owner:COSTA, CANDIDOAddress:7316 SCHAEFER AVECity,State,Zip:ONTARIO, CA 91761Region:SAN BERNARDINOFacility ID:FA0000394Owner:COSTA, CANDIDOParmit Number:PT0008913Permit Number:PT0008913Permit Category:SPECIAL GENERATORFacility Status:INACTIVEExpiration Date:04/30/1997	

San Bern. Co. Permit S108536432 N/A

TC6550948.2s Page 118

Database(s)

EDR ID Number EPA ID Number

H29 South < 1/8	EUCLID PUMP STATION 7152 EUCLID AVE CHINO, CA 91770	HIST UST	U001568900 N/A
0.063 mi. 331 ft.	Site 1 of 2 in cluster H		
Relative: Lower Actual: 690 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	EUCLID PUMP STATION 7152 EDISON AVE CHINO, CA 91710 0002A6CD http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6CD.pdf STATE 00000022167 Other ELECTIC UTILITY M. A. FAVARO 8185721801 SOUTHERN CALIFORNIA EDISON CO. 2244 WALNUT GROVE AVENUE ROSEMEAD, CA 91770 0002	
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	001 40 1953 00001000 WASTE WASTE OIL Not reported None 001 384 1984 00000200 PRODUCT Not reported 2 None	
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	001 384 1984 00000200 PRODUCT Not reported 2 None 001 40 1953 00001000 WASTE WASTE OIL Not reported None	

Database(s)

EDR ID Number EPA ID Number

## EUCLID PUMP STATION (Continued)

(	
Tank Num:	002
Container Num:	386
Year Installed:	1984
Tank Capacity:	00000200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	None
Tank Num:	002
Container Num:	386
Year Installed:	1984
Tank Capacity:	00000200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	None
Tank Num:	002
Container Num:	41
Year Installed:	1963
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	

Click here for Geo Tracker PDF:

H30 SSW < 1/8 0.073 mi. 388 ft.	MARS MARKET 14107 S EUCLID AVE CHINO, CA 91710 Site 2 of 2 in cluster H	LUST S101618797 SWEEPS UST N/A HIST UST CA FID UST Cortese CERS
Relative: Lower Actual: 689 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker:	MAR'S MARKET 14107 S EUCLID AVE CHINO, CA 91710 SAN BERNARDINO COUNTY LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100451 T0607100451 33.997192 -117.649922 Completed - Case Closed 04/08/1999 JC

Database(s)

EDR ID Number EPA ID Number

#### MARS MARKET (Continued)

**RB** Case Number: 083603029T SAN BERNARDINO COUNTY Local Agency: File Location: Local Agency Local Case Number: 97047 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported Site History: LUST: Global Id: T0607100451 Contact Type: Regional Board Caseworker CARL BERNHARDT Contact Name: Organization Name: SANTA ANA RWQCB (REGION 8) Address: 3737 MAIN STREET, SUITE 500 City: RIVERSIDE Email: carl.bernhardt@waterboards.ca.gov Phone Number: 9517824495 Global Id: T0607100451 Contact Type: Local Agency Caseworker Contact Name: JACKSON CRUTSINGER Organization Name: SAN BERNARDINO COUNTY Address: 620 SOUTH E STREET City: SAN BERNARDINO Email: jcrutsinger@sbcfire.org Phone Number: Not reported LUST: T0607100451 Global Id: Action Type: Other 07/01/1997 Date: Action: Leak Discovery Global Id: T0607100451 Action Type: Other 07/15/1997 Date: Action: Leak Reported LUST: Global Id: T0607100451 Status: Open - Case Begin Date Status Date: 07/01/1997 T0607100451 Global Id: Status: **Open - Site Assessment** Status Date: 07/01/1997 Global Id: T0607100451 Completed - Case Closed Status: 04/08/1999 Status Date: SWEEPS UST: MARS MARKET Name: Address: 14107 S EUCLID AVE City: CHINO

Database(s)

EDR ID Number EPA ID Number

#### MARS MARKET (Continued)

Status: Not reported 14615 Comp Number: Number: Not reported Board Of Equalization: 44-020565 **Referral Date:** Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: 36-000-014615-000001 Tank Status: Not reported 1000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: PRODUCT Content: **REG UNLEADED** Number Of Tanks: 3 MARS MARKET Name: Address: 14107 S EUCLID AVE CHINO City: Status: Not reported Comp Number: 14615 Number: Not reported Board Of Equalization: 44-020565 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported 36-000-014615-000002 SWRCB Tank Id: Tank Status: Not reported 1000 Capacity: Not reported Active Date: Tank Use: M.V. FUEL STG: PRODUCT **REG UNLEADED** Content: Number Of Tanks: Not reported Name: MARS MARKET 14107 S EUCLID AVE Address: City: CHINO Status: Not reported Comp Number: 14615 Number: Not reported Board Of Equalization: 44-020565 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported 36-000-014615-000003 SWRCB Tank Id: Tank Status: Not reported Capacity: 1000 Active Date: Not reported M.V. FUEL Tank Use: PRODUCT STG: Content: LEADED Number Of Tanks: Not reported

Database(s)

EDR ID Number EPA ID Number

## MARS MARKET (Continued)

	ucuj	
HIST UST:		
Name:		MARS MARKET
Address:		14107 S EUCLID AVE
City,State,Zip:		CHINO, CA 91710
File Number:		00029C1F
URL:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029C1F.pdf
Region:		Not reported
Facility ID:		Not reported
Facility Type:		Not reported
Other Type:		Not reported
Contact Name:		Not reported
Telephone:		Not reported
Owner Name:		Not reported
Owner Address:		Not reported
Owner City,St,Zip:		Not reported
Total Tanks:		Not reported
Tank Num:		Not reported
Container Num:		Not reported
Year Installed:		Not reported
Tank Capacity:		Not reported
Tank Used for:		Not reported
Type of Fuel:		Not reported
Container Construct	ion Thickness:	Not reported
Leak Detection:		Not reported
Click here for Geo T CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address 2: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID:	racker PDF: 36008207 UTNKI 00014615 Not reported Not reported Not reported 14107 S EUCL Not reported CHINO 91710 Not reported Not reported	ID AVE
Comments: Status: CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status:	Not reported Inactive	MAR'S MARKET 14107 S EUCLID AVE CHINO, CA 91710 CORTESE Not reported T0607100451 LUST CLEANUP SITE COMPLETED - CASE CLOSED

Database(s)

EDR ID Number EPA ID Number

#### MARS MARKET (Continued)

Status Date: Not reported Not reported Site Code: 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 Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open CERS: Name: MAR'S MARKET 14107 S EUCLID AVE Address: City,State,Zip: CHINO, CA 91710 Site ID: 243844 CERS ID: T0607100451 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY Entity Title: Not reported Affiliation Address: 620 SOUTH E STREET Affiliation City: SAN BERNARDINO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Regional Board Caseworker CARL BERNHARDT - SANTA ANA RWQCB (REGION 8) Entity Name: Entity Title: Not reported Affiliation Address: 3737 MAIN STREET, SUITE 500 Affiliation City: RIVERSIDE Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: 9517824495 Affiliation Phone:

# I31CHARLIE TADEMA INC.South7145 EDISON AVE

## < 1/8 ONTARIO, CA 91762 0.077 mi. 405 ft. Site 1 of 2 in cluster I

Relative:	San Bern. Co. Permit:		
Lower	Name:	CHARLIE TADEMA INC.	
Actual:	Address:	7145 EDISON AVE	
691 ft.	City,State,Zip:	ONTARIO, CA 91762	
	Region:	SAN BERNARDINO	

San Bern. Co. Permit S112142694 N/A

Database(s)

EDR ID Number EPA ID Number

## CHARLIE TADEMA INC. (Continued)

Facility ID:	FA0001863
Owner:	CHARLIE TADEMA
Permit Number:	PT0004395
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	10/31/2019

Name:	CHARLIE TADEMA INC.
Address:	7145 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0001863
Owner:	CHARLIE TADEMA
Permit Number:	PT0004396
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	10/31/2019

Name:	CHARLIE TADEMA INC.
Address:	7145 EDISON AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0001863
Owner:	CHARLIE TADEMA
Permit Number:	PT0010916
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	10/31/2018

l32 South < 1/8 0.077 mi. 405 ft.	CHARLIE TADEMA INC. 7145 EDISON AVE ONTARIO, CA 91762 Site 2 of 2 in cluster I	
Relative: Lower Actual: 691 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	CHARLIE TADEMA INC. 7145 EDISON AVE ONTARIO, CA 91762 FA0001863 San Bernardino County Fire Department 33.997418 -117.650076

UST U004270883 N/A

Database(s)

EDR ID Number EPA ID Number

J33 SSW < 1/8 0.078 mi.	DORA PICKERING 7050 EDISONA VE CHINO, CA 91708	HIST UST U001568834 N/A
412 ft.	Site 1 of 2 in cluster J	
Relative: Lower Actual: 690 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	DORA PICKERING 7050 EDISONA VE CHINO, CA 91708 0002A424 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A424.pdf STATE 00000059790 Other PRIVATE DORA PICKERING 000000000 PICKERING, DORA M. P.O. BOX 744 CHINO, CA 917080744 0002 001 #3 Not reported 0001000 PRODUCT DIESEL Not reported None 002 #4 Not reported 0001000 PRODUCT DIESEL Not reported 0001 MOR MOR Not reported 0001000 PRODUCT DIESEL Not reported 0001000 PRODUCT REGULAR Not reported 0001000 PRODUCT REGULAR
	Click here for Geo Tracker PDF:	
J34 SSW < 1/8 0.091 mi.	MAR'S MARKET 14107 CHINO, CA 91710	LUST S102285719 HIST CORTESE N/A
480 ft.	Site 2 of 2 in cluster J	
Relative: Lower Actual: 689 ft.	LUST REG 8: Name: Address: City: Region: County: Bogional Board:	MAR'S MARKET 14107 EUCLID AVE CHINO 8 San Bernardino Santa Ana Pagian

San Bernardino Santa Ana Region Case Closed 083603029T 97047 Soil only

Regional Board: Facility Status:

Case Number:

Case Type:

Local Case Num:

Database(s)

EDR ID Number **EPA ID Number** 

S102285719

#### MAR'S MARKET (Continued)

Substance: Gasoline Not reported Qty Leaked: Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Not reported How Stopped: Not reported Leak Cause: Not reported Leak Source: Not reported T0607100451 Global ID: How Stopped Date: Not reported 7/23/1997 Enter Date: Date Confirmation of Leak Began: 7/1/1997 Date Preliminary Assessment Began: Not reported **Discover Date:** 7/1/1997 Enforcement Date: Not reported Close Date: 4/8/1999 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 7/23/1997 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST Latitude: 33.997326 Longitude: -117.6502402 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: CAB Staff: Staff Initials: JC3 Lead Agency: Local Agency Local Agency: 36000L Hydr Basin #: UPPER SANTA ANA VALL Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported HIST CORTESE:

edr\_fname: edr\_fadd1: City,State,Zip: Region: Facility County Code: Reg By:

MAR'S MARKET 14107 CHINO, CA 91710 CORTESE 36 LTNKA

Database(s)

EDR ID Number EPA ID Number

			0.000057.00
	MAR'S MARKET (Continued)	207	S102285719
	Reg ld: 08360302		
G35 ENE < 1/8	STUART GLENN 7345 SCHAEFER AVE ONTARIO, CA 91762	SWF/LF HAZNET San Bern. Co. Permit	S104761795 N/A
0.093 mi. 490 ft.	Site 2 of 2 in cluster G	HWTS	
Relative:	SWF/LF (SWIS):		
Higher Actual: 724 ft.	Name: Address: City,State,Zip: Region: Facility ID: SWIS Number: Point of Contact: Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Operational Status: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: ARB District: SWRCB Region: Local Government: Reporting Agency Legal Name: Reporting Agency Legal Name: Enforcing Agency Department: Enforcing Agency Department: Regulation Status: Operator: SWIS Number:	HARVEST- ONTARIO A2 7345 SCHAEFER AVE. ONTARIO, CA 91762 STATE 36-AA-0490 36-AA-0490 Megan Emslander Yes No No No No No No No No t reported Planned Not reported Not reported Not reported Not reported South Coast Santa Ana Ontario County of San Bernardino Div. of Environmental Health Services County of San Bernardino Div. of Environmental Health Services Notification	
	Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Title: Contact Email: Contact Phone: Street Address: Operator City: Operator State: Operator Zip: Waste: SWIS Number: Site Name: Activity:	Harvest- Ontario A2 Planned Non-Disposal Only Notification 34.00299 -117.64443 Yes Harvest Power California, LLC 10/23/2015 Not reported Not reported Not reported Not reported (559) 435-1114 Linda Novick 6943 N. Golden State Blvd. Fresno CA 93722 36-AA-0490 Harvest- Ontario A2 Green Material Composting Operation	

Database(s)

EDR ID Number EPA ID Number

#### S104761795

#### **STUART GLENN (Continued)**

Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

Name: Address: City,State,Zip: Region: Facility ID: SWIS Number: Point of Contact: Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: **Operational Status:** Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: ARB District: SWRCB Region: Local Government: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department: **Regulation Status:** 

Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Green Materials Yes Planned Notification Non-Disposal Only Megan Emslander Yes Planned Notification Composting Solid Waste Operation 36-AA-0490

Harvest- Ontario A2 Green Material Composting Operation Wood waste Yes Planned Notification Non-Disposal Only Megan Emslander Yes Planned Notification Composting Solid Waste Operation

HARVEST- ONTARIO A1 7345 SCHAEFER AVE. ONTARIO, CA 91762 STATE 36-AA-0489 36-AA-0489 Megan Emslander Yes No No No Not reported Planned Not reported Not reported Not reported South Coast Santa Ana Ontario County of San Bernardino Div. of Environmental Health Services County of San Bernardino Div. of Environmental Health Services Notification

36-AA-0489 Harvest- Ontario A1 Planned Non-Disposal Only

Database(s)

EDR ID Number EPA ID Number

#### **STUART GLENN (Continued)**

Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Name: Contact Title: Contact Email: Contact Email: Contact Phone: Street Address: Operator City: Operator State: Operator Zip:

#### Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

#### HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

### Additional Info: Year:

Gen EPA ID: Shipment Date: Notification 34.00299 -117.64443 Yes Harvest Power California, LLC 10/23/2015 Not reported Not reported Not reported (559) 435-1114 Linda Novick 6943 N. Golden State Blvd. Fresno CA 93722

36-AA-0489 Harvest- Ontario A1 Agricultural Material Composting Operation Manure Yes Planned Notification Non-Disposal Only Megan Emslander Yes Planned Notification Composting Solid Waste Operation

STUART GLENN 7345 SCHAEFER AVE Not reported ONTARIO, CA 917627934 STUART GLENN 9517330439 Not reported 138 GITANO

2015 CAC002824101 CAT080013352 221 - Waste oil and mixed oil H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 1.026

2015 CAC002824101

20150803

Database(s) EP

EDR ID Number EPA ID Number

### **STUART GLENN (Continued)**

STUART GLENN (Co	ntinued)	S104
Creation Date:		10/5/2015 22:15:16
Receipt Date:		20150804
Manifest ID:		002670830GBF
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 Desc	cription:	221 - Waste oil and mixed oil
RCRA Code:		Not reported
Meth Code:		H039 - Other Recovery Of Reclamation For Reuse Including Acid
		Regeneration, Organics Recovery Ect
Quantity Tons:		1.026
Waste Quantity:		270
Quantity Unit:		G
Additional Code 1		Not reported
Additional Code 2		Not reported
Additional Code 3		Not reported
Additional Code 4		Not reported
Additional Code 5	):	Not reported
Facility Status: Expiration Date: Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number:	FRED THOMMEN DAIR 7345 SCHAEFER AVE ONTARIO, CA 91761 SAN BERNARDINO FA0000452 THOMMEN, FRED E PT0008916 SPECIAL HANDLER INACTIVE 04/30/1997 FRED THOMMEN DAIR 7345 SCHAEFER AVE ONTARIO, CA 91761 SAN BERNARDINO FA0000452 THOMMEN, FRED E	Υ
HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date:		STUART GLENN 7345 SCHAEFER AVE Not reported ONTARIO, CA 917627934 CAC002824101 10/30/2015 07/30/2015 10/30/2015

Database(s)

EDR ID Number EPA ID Number

#### S104761795

### STUART GLENN (Continued)

Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip: Not reported 138 GITANO Not reported IRVINE, CA 926181115 STUART GLENN 138 GITANO Not reported IRVINE, CA 926181115 STUART GLENN 138 GITANO Not reported IRVINE, CA 926181115

K36 SSE < 1/8 0.097 mi.	APOLLO WOOD RECOVERY INC 7225 EDISON AVE ONTARIO, CA 91762		RCRA NonGen / NLR	1024863138 CAL000431676
513 ft.	Site 1 of 2 in cluster K			
	Site 1 of 2 in cluster K RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exern Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt:	iption:	2017-10-23 00:00:00.0 INC 7225 EDISON AVE ONTARIO, CA 91762 CAL000431676 BRIAN CROWELL 7225 EDISON AVE ONTARIO, CA 91762 951-293-3286 909-259-1535 BRIAN@APOLLOWOODPRODUC Not reported Not reported PO BOX 1927 ONTARIO, CA 91762 APOLLO WOOD RECOVERY INC Other BRIAN CROWELL Other No No No No No No	
	Universal Waste Indicator:		Yes	

Database(s)

EDR ID Number EPA ID Number

### APOLLO WOOD RECOVERY INC (Continued)

( )	
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:	2018-09-07 19:36:53.0
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

PA ID Number

1024863138

TC6550948.2s Page 133

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:

Owner APOLLO WOOD RECOVERY INC Other Not reported 7225 EDISON AVE ONTARIO, CA 91762 909-371-9510 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1024863138

### APOLLO WOOD RECOVERY INC (Continued)

Owner/Operator Email:		Not reported
Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:		Operator BRIAN CROWELL Other Not reported 7225 EDISON AVE ONTARIO, CA 91762 951-293-3286 Not reported Not reported Not reported
Historic Generators: Receive Date: Handler Name: APOLLO W Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:		2017-10-23 00:00:00.0 INC Not a generator, verified Not reported No No No No Yes Not reported Not reported
List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	113310 LOGGING	
Facility Has Received Notices of Violation Violations:	ons:	No Violations Found
Evaluation Action Summary: Evaluations:		No Evaluations Found

K37 SSE < 1/8 0.097 mi. 513 ft.	DON VAN DAM DAIRY 7225 EDISON AVE ONTARIO, CA 91761 Site 2 of 2 in cluster #	
Relative: Lower Actual: 694 ft.	San Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	DON VAN DAM DAIRY 7225 EDISON AVE ONTARIO, CA 91761 SAN BERNARDINO FA0000424 VAN DAM, DON PT0008935

San Bern. Co. Permit S104761742 N/A

### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### S104761742

### DON VAN DAM DAIRY (Continued)

Name:	DON VAN DAM DAIRY
Address:	7225 EDISON AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0000424
Owner:	VAN DAM, DON
Permit Number:	PT0008936
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	04/30/1997

608 ft. Site 1 of 2 in cluster L HWTS	
Relative:CERS HAZ WASTE:LowerName:STATER BROS. MARKETS 184Actual:Address:6989 SCHAEFER AVE715 ft.City,State,Zip:CHINO, CA 91710Site ID:157022CERS ID:10053754CERS Description:Hazardous Waste Generator	
HAZNET:STATER BROS MARKETS #184 EUCLID SCHAEFER Address 2:Address:6989 SCHAEFER AVE 6989 SCHAEFER AVE Address 2:Address 2:Not reported City,State,Zip:City,State,Zip:CHINO, CA 924020000 Contact:Contact:CHERYL SKALICKY Telephone:Telephone:9097335288 Mailing Name:Mailing Name:Not reported Mailing Address:Year:2018 Gepaid:Gepaid:CAL000340385 TSD EPA ID:CA Waste Code:352 · Other organic solids Disposal Method:Tons:0.02500Year:2018 Gepaid:Gepaid:CAL000340385 TSD EPA ID:Tons:0.02500Year:2018 Gepaid:Gepaid:CAL000340385 TSD EPA ID:Tons:0.02500	Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### STATE

TATER BROS. MARKETS 184 (Continued)	
Year: Gepaid: TSD EPA ID: CA Waste Code: Discosal Mathed	2015 CAL000340385 CAD028409019 311 - Pharmaceutical waste
Disposal Method: Tons:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.005
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2014 CAL000340385 CAD028409019 311 - Pharmaceutical waste H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.005
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2013 CAL000340385 CAD028409019 311 - Pharmaceutical waste H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.005
Additional Info:	
Year: Gen EPA ID:	2017 CAL000340385
Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 EPA ID: Trans Name: TSDF EPA ID: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 3: Additional Code 4: Additional Code 5:	20171020 6/13/2018 18:30:55 20171101 016090454JJK CAR000267260 ALPHA PETROLEUM TRANSPORT INC II DBA AEEC CAR000265140 MEDIWASTE D CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 311 - Pharmaceutical waste P081 H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 5 P P042 P001 U205 Not reported Not reported Not reported
Additional Info: Year:	2014

Database(s)

EDR ID Number **EPA ID Number** 

#### STATER BROS. MARKETS 184 (Continued)

S109598631 Gen EPA ID: CAL000340385 Shipment Date: 20140905 Creation Date: 11/8/2014 22:15:16 Receipt Date: 20140912 013085615JJK Manifest ID: 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 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 311 - Pharmaceutical waste Waste Code Description: RCRA Code: P001 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Р Additional 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: CAL000340385 Shipment Date: 20150923 Creation Date: 1/11/2016 22:15:53 Receipt Date: 20150925 Manifest ID: 014918628JJK 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 **CROSBY & OVERTON** Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 311 - Pharmaceutical waste Waste Code Description: RCRA Code: P001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Database(s)

EDR ID Number EPA ID Number

### STATER BROS. MARKETS 184 (Continued)

Additional Info:		
Year:		2013
Gen EPA ID:		CAL000340385
Shipment Date: Creation Date:		20130920 11/7/2013 22:15:06
Receipt Date:		20130927
Manifest ID:		011294355JJK
Trans EPA ID:		
Trans Name: Trans 2 EPA ID:		HAZ MAT TRANS INC
Trans 2 EPA ID. Trans 2 Name:		Not reported
TSDF EPA ID:		Not reported CAD028409019
Trans Name:		CROSBY & OVERTON
TSDF Alt EPA ID	:	Not reported
TSDF Alt Name:		Not reported
Waste Code Dese	cription:	311 - Pharmaceutical waste
RCRA Code:		P001
Meth Code:		H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:		0.005
Waste Quantity: Quantity Unit:		10 P
Additional Code 1		F Not reported
Additional Code 2		Not reported
Additional Code 3		Not reported
Additional Code 4		Not reported
Additional Code 5	j:	Not reported
San Bern. Co. Perm	it:	
Name:	STATER BROS. MARK	ETS 184
Address:	6989 SCHAEFER AVE	
City,State,Zip:		
Region:	SAN BERNARDINO	
Facility ID: Owner:	FA0011907 STATER BROS. MARKI	ETS
Permit Number:		
		MPT SM QTY GENERATOR
Facility Status:	ACTIVE	
Expiration Date:	10/31/2021	
Name:	STATER BROS. MARK	ETS 184
Address:	6989 SCHAEFER AVE	
City,State,Zip:	CHINO, CA 91710	
Region:	SAN BERNARDINO	
Facility ID:	FA0011907	
Owner:	STATER BROS. MARK	ETS
Permit Number:	PT0021589	
Facility Status:	HAZARDOUS MATERIA	ALS 1-3 CHEMICALS
Expiration Date:	10/31/2021	
Expiration Date.		
CERS:		
Nomo	CT AT	

Name:	STATER BROS. MARKETS 184
Address:	6989 SCHAEFER AVE
City,State,Zip:	CHINO, CA 91710

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

#### STATER BROS. MARKETS 184 (Continued) S109598631 Site ID: 157022 CERS ID: 10053754 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 157022 Site Name: Stater Bros. Markets 184 04-24-2014 Violation Date: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Citation: 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 San Bernardino County Fire Department Violation Division: Violation Program: HMRRP CERS Violation Source: Evaluation: Eval General Type: **Compliance Evaluation Inspection** 09-07-2017 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-02-2020 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Bernardino County Fire Department HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-02-2020 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: 04-24-2014 Violations Found: No Eval Type: Routine done by local agency STATERS INPECTION **Eval Notes:** Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-24-2014

Database(s)

EDR ID Number EPA ID Number

### STAT

TATER BROS. MARKETS 184 (Continued)		
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	STATERS INSPECTION	
Eval Division:	San Bernardino County Fire Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-07-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Bernardino County Fire Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Enforcement Action:		
Site ID:	157022	
Site Name:	Stater Bros. Markets 184	
Site Address:	6989 SCHAEFER AVE	
Site City:	CHINO	
Site Zip:	91710	
Enf Action Date:	04-24-2014	
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: Enf Action Source:	HMRRP CERS	
Eni Action Source.	CERS .	
Coordinates:		
Site ID:	157022	
Facility Name:	Stater Bros. Markets 184	
Env Int Type Code:	HWG	
Program ID:	10053754 Not see a to d	
Coord Name:	Not reported	
Ref Point Type Desc: Latitude:	Unknown 34.003654	
Longitude:	-117.652397	
2019.000		
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 Not reported	
Affiliation Country: Affiliation Zip:	Not reported 92415-0153	
Affiliation Phone:	(909) 386-8401	
Affiliation Type Desc:	Operator	
Entity Name:	Stater Bros. Markets 184	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### STATER BROS. MARKETS 184 (Continued)

Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Not reported Not reported (909) 733-5000 Property Owner Stater Bros. Markets

Not reported P.O. Box 150 San Bernardino CA United States 92402 (909) 733-5000

Environmental Contact Chris Ramirez Not reported P.O. Box 150 SAN BERNARDINO CA Not reported 92402 Not reported

Document Preparer Chris Ramirez Not reported Not reported

Legal Owner Stater Bros. Markets Not reported PO BOX 150 SAN BERNARDINO CA United States 92402 (909) 733-5000

Facility Mailing Address Mailing Address Not reported 6989 Schaefer Ave Chino CA Not reported 91710 Not reported

Identification Signer Chris Ramirez

Database(s)

EDR ID Number EPA ID Number

#### STATER BROS. MARKETS 184 (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name: Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

### NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility County: Facility State: Facility Zip: Supervisor of Support Services Not reported Not reported Not reported Not reported Not reported Parent Corporation Stater Bros. Markets Not reported Not reported

Not reported

#### STATER BROS MARKETS #184 EUCLID SCHAEFER 6989 SCHAEFER AVE Not reported CHINO, CA 91710 CAL000340385 Not reported 02/04/2009 09/17/2020 Not reported **PO BOX 150** Not reported SAN BERNARDINO, CA 924020000 STATER BROS MARKETS 301 S TIPPECANOE AVE Not reported SAN BERNARDINO, CA 924080121 JAMIE JACOBSON 301 S. TIPPECANOE AVE. Not reported SAN BERNARDINO, CA 92408

CAL000340385 2009-02-04 15:38:59.000 45291 Warehouse Clubs and Superstores 2009-02-04 15:38:58.97000 Not reported STATER BROS MARKETS #184 EUCLID SCHAEFER 6989 SCHAEFER AVE Not reported CHINO Not reported CA 91710

Map ID	MAP FINDINGS	l		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
L39 West < 1/8	STATER BROS MARKETS #184 EUCLID SCHAEFER 6989 SCHAEFER AVE CHINO, CA 91710		RCRA-LQG	1016954534 CAL000340385
0.115 mi. 608 ft.	Site 2 of 2 in cluster L			
Relative: Lower	RCRA-LQG: Date Form Received by Agency:	2014-03-01 00:00:0	0.0	
Actual:	Handler Name: STATER BROS MARKETS #			
715 ft.	Handler Address:	6989 SCHAEFER	AVE	
	Handler City,State,Zip: EPA ID:	CHINO, CA 91710 CAL000340385		
	Contact Name:	CHERYL L SKALIC	КҮ	
	Contact Address:	PO BOX 150		
	Contact City,State,Zip: Contact Telephone:	SAN BERNARDIN 909-733-5288	D, CA 92402	
	Contact Fax:	909-733-4288		
	Contact Email:	CHERYL.SKALICK	Y@STATERBR	OS.COM
	Contact Title:	FINANCIAL SPECI	ALIST	
	EPA Region: Land Type:	09 Private		
	Federal Waste Generator Description:	Large Quantity Ger	nerator	
	Non-Notifier:	Not reported		
	Biennial Report Cycle: Accessibility:	2013 Not reported		
	Active Site Indicator:	Not reported Handler Activities		
	State District Owner:	Not reported		
	State District:	Not reported		
	Mailing Address: Mailing City,State,Zip:	PO BOX 150 SAN BERNARDING	CA 92402	
	Owner Name:	STATER BROS MA	-	
	Owner Type:	Private		
	Operator Name:	STATER BROS. M	ARKETS	
	Operator Type: Short-Term Generator Activity:	Private No		
	Importer Activity:	No		
	Mixed Waste Generator:	No		
	Transporter Activity: Transfer Facility Activity:	No No		
	Recycler Activity with Storage:	No		
	Small Quantity On-Site Burner Exemption:	No		
	Smelting Melting and Refining Furnace Exemption: Underground Injection Control:	No		
	Onderground Injection Control: Off-Site Waste Receipt:	No No		
	Universal Waste Indicator:	No		
	Universal Waste Destination Facility:	No		
	Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility:	No 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:	 Not reported		
	Federal Facility Indicator: Hazardous Secondary Material Indicator:	Not reported N		
	Sub-Part K Indicator:	Not reported		
	Commercial TSD Indicator:	No		
	Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline:	Not reported Not on the Baseline		
	2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline:	Not on the Baseline		
	Permit Renewals Workload Universe:	Not reported	-	

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number **EPA ID Number** 

STATER BROS MARKETS #184 EUC	LID SCHAEFER (Continued)		1016954534
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 Bas	seline:	No	
Corrective Action Workload Unive	erse:	No	
Subject to Corrective Action Univ	erse:	No	
Non-TSDFs Where RCRA CA ha		No	
TSDFs Potentially Subject to CA	Under 3004 (u)/(v) Universe:	No	
TSDFs Only Subject to CA under		No	
Corrective Action Priority Ranking	g:	No NCAPS ranking	
Environmental Control Indicator:	-	No	
Institutional Control Indicator:		No	
Human Exposure Controls Indica	itor:	N/A	
Groundwater Controls Indicator:		N/A	
Operating TSDF Universe:		Not reported	
Full Enforcement Universe:		Not reported	
Significant Non-Complier Univers	se:	No	
Unaddressed Significant Non-Co		No	
Addressed Significant Non-Comp	olier Universe:	No	
Significant Non-Complier With a	Compliance Schedule Universe:	No	
Financial Assurance Required:		Not reported	
Handler Date of Last Change:		2014-11-20 17:13:31.0	
Recognized Trader-Importer:		No	
Recognized Trader-Exporter:		No	
Importer of Spent Lead Acid Batt		No	
Exporter of Spent Lead Acid Batt		No	
Recycler Activity Without Storage	e:	No	
Manifest Broker:		No	
Sub-Part P Indicator:		No	
Biennial: List of Years			
Year:	2013		
Click Here for Biennial Reporting	System Data:		
Hazardous Waste Summary:			
Waste Code:	P001		
Waste Description:	WHEN PRESENT AT CONC	4-HYDROXY-3-(3-OXO-1-PHENYLE ENTRATIONS GREATER THAN 0.39 I CONCENTRATIONS GREATER TH	% (OR) WARFARIN, &

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Owner/Operator Indicator:

Owner/Operator Fax:

Owner/Operator Email:

Operator STATER BROS. MARKETS Private 2008-10-08 00:00:00. Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Map ID		MAP FINDINGS				
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number	
	STATER BROS MARKETS #184 EU	CLID SCHAEFER (C	ontinued)		1016954534	
	Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address:		STATER BROS MARKETS Private 2008-10-08 00:00:00. Not reported 301 S TIPPECANOE AVE	i		
	Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext Owner/Operator Fax: Owner/Operator Email:	:	SAN BERNARDINO, CA 92 909-733-5000 Not reported Not reported Not reported	2408		
			Not reported			
	Historic Generators: Receive Date: Handler Name: STATE Federal Waste Generator Desc State District Owner: Large Quantity Handler of Unive Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Import Spent Lead Acid Battery Export Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	ription: ersal Waste: er:	2014-03-01 00:00:00.0 #184 EUCLID SCHAEFER Large Quantity Generator Not reported No No No No Yes Not reported Not reported			
	List of NAICS Codes and Descripti NAICS Code: NAICS Description:	44511	IS AND OTHER GROCERY (	EXCEPT CONVENI	ENCE) STORES	
	Facility Has Received Notices of V Violations:	iolations:	No Violations Found			
	Evaluation Action Summary: Evaluations:		No Evaluations Found			
40 NW < 1/8 0.117 mi. 617 ft.	FISKE & CO 13710 S EUCLID ST ONTARIO, CA 91710			SWEEPS UST CA FID UST	S101591302 N/A	
Relative: Higher Actual: 728 ft.	SWEEPS UST: Name: FISKE Address: 13710 City: ONTAF Status: Active Comp Number: 7832 Number: 1 Board Of Equalization: 44-020	S EUCLID ST RIO				

Board Of Equalization: 44-020023

Referral Date: Action Date: Created Date:

Owner Tank Id: SWRCB Tank Id:

Tank Status:

09-04-91 09-04-91

09-13-88 Not reported

А

36-000-007832-000001

Database(s)

EDR ID Number EPA ID Number

### FISKE & CO (Continued)

Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	, 09-13-88 UNKNOWN P UNKNOWN 2
Name: Address: City: Status: Comp Number: Number: Board Of Equalization Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	FISKE & CO 13710 S EUCLID ST ONTARIO Active 7832 1 44-020023 09-04-91 09-04-91 09-04-91 09-13-88 Not reported 36-000-007832-000002 A 1 09-13-88 UNKNOWN P UNKNOWN Not reported
CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	36004236 UTNKA Not reported Not reported Not reported Not reported 13710 S EUCLID ST Not reported ONTARIO 91710 Not reported Not reported

M41 ENE < 1/8 0.119 mi. 628 ft.	AG-RODGRIGUEZ, ANTONIO 7416 SCHAEFER AVE CHINO, CA 91762 Site 1 of 4 in cluster M	
Relative: Higher Actual: 725 ft.	UST: Name: Address: City,State,Zip: Facility ID:	AG- 741 CHI 880

AG-RODGRIGUEZ, ANTONIO 7416 SCHAEFER AVE CHINO, CA 91762 88016763 UST U003785094 N/A

Database(s)

EDR ID Number EPA ID Number

	Permitting Agency: Latitude: Longitude:	SAN BERNARDINO COUNTY 34.008058 -117.642351			
M42 ENE < 1/8 0.119 mi. 628 ft.	3 PALMS DAIRY 7416 SCHAEFER ONTARIO, CA 91761 Site 2 of 4 in cluster M		San Bern. Co.	ENF Permit CIWQS	S104762100 N/A
Relative: Higher Actual: 725 ft.	ENF: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Longitude: SIC Code 1: SIC Code 1: SIC Code 1: SIC Code 2: SIC Code 2: SIC Code 3: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Desc 1: NAICS Desc 2: NAICS Code 2: NAICS Code 3: NAICS Desc 3: HOf Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type 3: Facility Waste Type 4: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id:	RODRIGUEZ CALF RANCH 7416 SCHAEFER AVENUE ONTARIO, CA 917628253191Not reported GrowingAnimal Feeding Agricultural Not reportedNot reported Not reportedNot reported 241Dairy Farms Not reported Not report			
	Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type:	NPDES Permits 8 R8-2007-0001 CAG018001 Not reported Not reported			

Database(s)

EDR ID Number EPA ID Number

S104762100

#### 3 PALMS DAIRY (Continued)

Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 12/24/2013 Effective Date: 09/07/2007 Expiration/Review Date: 09/06/2012 Termination Date: 06/06/2013 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: G Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 347146 Region: 8 Order / Resolution Number: Not reported Enforcement Action Type: Oral Communication Effective Date: 06/02/2004 Adoption/Issuance Date: Not reported Achieve Date: Not reported 06/02/2004 Termination Date: ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Historical Status: Title: Enrollee Under General Dairy Permit for Tony Rodriguez, Rodriguez Calf Ranch Description: Not reported Program: ANIWSTCOWS Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 San Bern. Co. Permit: **3 PALMS DAIRY** Name: Address: 7416 SCHAEFER City,State,Zip: ONTARIO, CA 91761 SAN BERNARDINO Region: Facility ID: FA0000629 Owner: RODRIGUEZ, ANTONIO Permit Number: PT0003768 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES Facility Status: INACTIVE Expiration Date: 04/30/2013 RODGRIGUEZ, ANTONIO Name:

Database(s)

EDR ID Number EPA ID Number

### S104762100

### 3 PALMS DAIRY (Continued)

	,	
Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	7416 SCHAEFER ONTARIO, CA 91761 SAN BERNARDINO FA0000628 RODRIGUEZ, ANTONI PT0004019 HAZMAT HANDLER, U INACTIVE 10/31/1988	
Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	INACTIVE	
CIWQS:		
Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Typ SIC/NAICS: Region: Program: Regulatory Meas Regulatory Meas Order Number: WDID: NPDES Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination/Date: Effective Date: Termination/Date: Effective Date: Termination/Review Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Acti Violations within S Latitude: Longitude:	ure Status: ure Type: : v Date: ons within 5 years:	RODRIGUEZ CALF RANCH 7416 SCHAEFER AVENUE ONTARIO, CA 91762 Rodriguez, Antonio 7416 Schaefer Avenue, Ontario, CA 91762 Animal Feeding Facility 241 8 ANIWSTCOWS Historical Enrollee R8-2007-0001 8 365910001 CAG018001 01/01/1900 06/02/2004 02/16/2011 01/01/1900 0 Minor C 2 0 0 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

N43 SSW 1/8-1/4	LB MADOLE CO INC 6995 EDISON AVE CHINO, CA 91710		RCRA NonGen / NLR	1024803064 CAL000250818
0.151 ml. 797 ft.	Site 1 of 3 in cluster N			
SSW 1/8-1/4 0.151 mi.	6995 EDISON AVE CHINO, CA 91710		RCRA NonGen / NLR	
	Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator:		No No No Yes	
	Universal Waste Destination Facility Federal Universal Waste: Active Site Fed-Reg Treatment Stor Active Site Converter Treatment stor	age and Disposal Facility: rage and Disposal Facility:	Yes No Not reported Not reported	
	Active Site State-Reg Treatment Sto Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indic Sub-Part K Indicator:		Not reported  Not reported N Not reported	
	Commercial TSD Indicator: Treatment Storage and Disposal Typ 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe		No Not reported Not on the Baseline Not on the Baseline Not reported	

Database(s)

EDR ID Number EPA ID Number

#### LB MADOLE CO INC (Continued)

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 15:46:00.0
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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator MARK MADOLE - MGR Other Not reported PO BOX 4100 CHINO, CA 91710 909-597-2884 Not reported Not reported Not reported

Owner LB MADOLE CO INC Other Not reported PO BOX 4100 CHINO, CA 91710-0000 909-597-2884 Not reported Not reported Not reported

TC6550948.2s Page 151

Database(s)

EDR ID Number **EPA ID Number** 

1024803064

### LB MADOLE CO INC (Continued)

Historic Generators:

Receive Date: Handler Name:

State District Owner:

Current Record:

NAICS Code:

Violations:

Evaluations:

NAICS Description:

2002-04-25 00:00:00.0 LB MADOLE CO INC Federal Waste Generator Description: Not a generator, verified 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 Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: 331111 **IRON AND STEEL MILLS** Facility Has Received Notices of Violations: No Violations Found **Evaluation Action Summary:** No Evaluations Found S104767659 AST EMI N/A

N44	- I	B	MΔ	DOL	F	CO	INC

N44 SSW 1/8-1/4 0.151 mi. 797 ft.	L B MADOLE CO INC 6995 EDISON CHINO, CA 91710 Site 2 of 3 in cluster N	
Relative:	AST:	
Lower	Name:	L B MADOLE COMPANY, INC.
Actual:	Address:	6995 EDISON AVE
686 ft.	City/Zip:	CHINO,91710
	Certified Unified Program Agencies:	Not reported
	Owner:	MADOLE, LARRY
	Total Gallons:	Not reported
	CERSID:	10041262
	Facility ID:	FA0004323
	Business Name:	L B MADOLE COMPANY, INC.
	Phone:	(909) 597-2884
	Fax:	(909) 597-2764
	Mailing Address:	6995 EDISON AVE
	Mailing Address City:	CHINO
	Mailing Address State:	CA
	Mailing Address Zip Code:	91710
	Operator Name:	
	Operator Phone:	909-597-2884
	Owner Phone:	(909) 597-2884
	Owner Mail Address:	PO BOX 4100
	Owner State:	CA Not reported
	Owner Zip Code:	Not reported
	Owner Country:	United States
	Property Owner Name:	Larry Madole 909-597-2884
	Property Owner Phone:	909-097-2004

Database(s)

EDR ID Number EPA ID Number

### L B MADOLE CO INC (Continued)

Property Owner Mailing Address:       Po Box 4100         Property Owner City:       Chino         Property Owner Zip Code:       91710         Property Owner Country:       United States         EPAID:       CAL000250818         Name:       L B MADOLE COMPANY, INC         Address:       6995 EDISON AVE         City/Zip:       CHINO,         Certified Unified Program Agencies:       San Bernardino         Owner:       MADOLE, LARRY         Total Gallons:       2,972         CERSID:       Not reported         Facility ID:       Not reported         Business Name:       Not reported         Phone:       Not reported         Phone:       Not reported         Mailing Address:       Not reported         Mailing Address State:       Not reported         Mailing Address:       Not reported         Operator Phone:       Not reported         Owner Mail Address:       Not reported         Owner Mail Address:       Not reported         Owner Ate:       Not reported         Owner Phone:       Not reported         Owner Ate:       Not reported         Owner Ate:       Not reported         Owner Mail A				
EPAID:       CAL000250818         Name:       L B MADOLE COMPANY, INC         Address:       6995 EDISON AVE         City/Zip:       CHINO,         Certified Unified Program Agencies:       San Bernardino         Owner:       MADOLE, LARRY         Total Gallons:       2,972         CERSID:       Not reported         Facility ID:       Not reported         Business Name:       Not reported         Fax:       Not reported         Fax:       Not reported         Mailing Address City:       Not reported         Mailing Address State:       Not reported         Mailing Address State:       Not reported         Mailing Address Zip Code:       Not reported         Operator Name:       Not reported         Owner Phone:       Not reported         Owner Mail Address:       Not reported         Owner Zip Code:       Not reported         Owner Zip Code:       Not reported         Property Owner Name:       Not reported         Property Owner Name:       Not reported         Property Owner Tail:       Not reported         Property Owner Country:       Not reported         Property Owner Country:       Not reported <td></td> <td>Property Owner City: Property Owner Stat : Property Owner Zip Code:</td> <td>Chino CA 91710</td> <td></td>		Property Owner City: Property Owner Stat : Property Owner Zip Code:	Chino CA 91710	
Name:       L B MADOLE COMPANY, INC         Address:       6995 EDISON AVE         City/Zp:       CHINO,         Certified Unified Program Agencies:       San Bernardino         Owner:       MADOLE, LARRY         Total Gallons:       2,972         CERSID:       Not reported         Facility ID:       Not reported         Business Name:       Not reported         Phone:       Not reported         Fax:       Not reported         Mailing Address:       Not reported         Mailing Address State:       Not reported         Operator Name:       Not reported         Operator Name:       Not reported         Owner State:       Not reported         Owner Country:       Not reported         Property Owner Name:       Not reported         Property Owner Stat:       Not reported         Property Owner Country:       Not reported         Property Owner Stat:       Not reported         Property Owner Country:       Not reported         Property			CAL0002	250818
Owner Mail Address:Not reportedOwner State:Not reportedOwner Zip Code:Not reportedOwner Country:Not reportedProperty Owner Name:Not reportedProperty Owner Name:Not reportedProperty Owner Phone:Not reportedProperty Owner Mailing Address:Not reportedProperty Owner City:Not reportedProperty Owner Stat :Not reportedProperty Owner Country:Not reportedProperty Owner Country:SCAddress:6995 EDISONCity, State, Zip:CHINO, CA 91710Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SOUTH COAST AQMDConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:0Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0 <td></td> <td>EPAID: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone:</td> <td>CAL0002 L B MAD 6995 ED CHINO, San Berr MADOLE 2,972 Not repor Not repor</td> <td>250818 OLE COMPANY, INC ISON AVE ardino E, LARRY rted rted rted rted rted rted rted rted</td>		EPAID: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone:	CAL0002 L B MAD 6995 ED CHINO, San Berr MADOLE 2,972 Not repor Not repor	250818 OLE COMPANY, INC ISON AVE ardino E, LARRY rted rted rted rted rted rted rted rted
Owner State:Not reportedOwner Zip Code:Not reportedOwner Country:Not reportedProperty Owner Name:Not reportedProperty Owner Phone:Not reportedProperty Owner Phone:Not reportedProperty Owner City:Not reportedProperty Owner City:Not reportedProperty Owner Stat :Not reportedProperty Owner Zip Code:Not reportedProperty Owner Country:Not reportedProperty Owner County Code:36Air Basin:SCFacility ID:71447Air District Name:SCSIC Code:0Air District Name:SOUTH COAST AQMDConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:1Reactive Organic Gases Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0			•	
Owner Zip Code:Not reportedOwner Country:Not reportedProperty Owner Name:Not reportedProperty Owner Phone:Not reportedProperty Owner City:Not reportedProperty Owner Stat :Not reportedProperty Owner Zip Code:Not reportedProperty Owner Country:Not reportedEMI:Kadress:Name:L B MADOLE CO INCAddress:6995 EDISONCity,State,Zip:CHINO, CA 91710Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SOUTH COAST AQMDConsolidated Emission Reporting Rule:Not reportedConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0			•	
Property Owner Name:Not reportedProperty Owner Phone:Not reportedProperty Owner Mailing Address:Not reportedProperty Owner City:Not reportedProperty Owner Stat :Not reportedProperty Owner Zip Code:Not reportedProperty Owner Country:Not reportedProperty Owner Country:ChinNO, CA 91710Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SOUTH COAST AQMDCommunity Health Air Pollution Info System:Not reportedConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:1Reactive Organic Gases Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0				
Property Owner Phone:Not reportedProperty Owner Mailing Address:Not reportedProperty Owner City:Not reportedProperty Owner Stat :Not reportedProperty Owner Zip Code:Not reportedProperty Owner Country:Not reportedProperty Owner Country:Not reportedEMI:Name:Name:L B MADOLE CO INCAddress:6995 EDISONCity,State,Zip:CHINO, CA 91710Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SCSIC Code:0Air District Name:SOUTH COAST AQMDCommunity Health Air Pollution Info System:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:1Reactive Organic Gases Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0		Owner Country:	Not report	rted
Property Owner Mailing Address:Not reportedProperty Owner City:Not reportedProperty Owner Stat :Not reportedProperty Owner Zip Code:Not reportedProperty Owner Country:Not reportedEPAID:Not reportedName:L B MADOLE CO INCAddress:6995 EDISONCity,State,Zip:CHINO, CA 91710Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SCSIC Code:0Air District Name:SOUTH COAST AQMDCommunity Health Air Pollution Info System:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:1Reactive Organic Gases Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0		Property Owner Name:	Not repor	rted
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Property Owner Country:Not reported Not reportedEPAID:Not reportedEMI:L B MADOLE CO INC 6995 EDISONAddress:6995 EDISONCity,State,Zip:CHINO, CA 91710 1990Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SCSIC Code:0Air District Name:SOUTH COAST AQMD Community Health Air Pollution Info System:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:Total Organic Hydrocarbon Gases Tons/Yr:0Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0			•	
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Address:6995 EDISONCity,State,Zip:CHINO, CA 91710Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SCSIC Code:0Air District Name:SOUTH COAST AQMDCommunity Health Air Pollution Info System:Not reportedConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:1Reactive Organic Gases Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0	ΕN			
City,State,Zip:CHINO, CA 91710Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SCSIC Code:0Air District Name:SOUTH COAST AQMDCommunity Health Air Pollution Info System:Not reportedConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:1Reactive Organic Gases Tons/Yr:0Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0				
Year:1990County Code:36Air Basin:SCFacility ID:71447Air District Name:SCSIC Code:0Air District Name:SOUTH COAST AQMDCommunity Health Air Pollution Info System:Not reportedConsolidated Emission Reporting Rule:Not reportedTotal Organic Hydrocarbon Gases Tons/Yr:1Reactive Organic Gases Tons/Yr:0Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0				
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NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0		•	r:	
SOX - Oxides of Sulphur Tons/Yr: 0		NOX - Oxides of Nitrogen Tons/Yr:		
Particulate Matter Tons/Yr: 0				0
		Particulate Matter Tons/Yr:		0

Database(s)

EDR ID Number EPA ID Number

### L B MADOLE CO INC (Continued)

WDS:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST UST U001568850 WDS N/A

M45 ENE 1/8-1/4 0.153 mi. 807 ft.	RODRIGUEZ CALF RANCH 7416 SCHAEFER AVE CHINO, CA 0 Site 3 of 4 in cluster M	HIST US WD
Relative: Higher Actual: 724 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	ANTONIO RODRIGUEZ 7416 SCHAEFER CHINO, CA 91710 000298FB http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000298FB.pdf STATE 00000036321 Other RANCH N-A 7146285705 ANTONIO RODRIGUEZ 7416 SCHAEFER CHINO, CA 91710 0001 1 Not reported 00000500 PRODUCT UNLEADED Not reported None

Database(s)

EDR ID Number EPA ID Number

U001568850

### **RODRIGUEZ CALF RANCH (Continued)**

D	RIGUEZ CALF RANCH	(Continued)
	Name:	RODRIGUEZ CALF RANCH
	Address:	7416 SCHAEFER AVE
	City:	CHINO
	Facility ID:	Santa Ana River 365910001
	Facility Type:	Agricultural - Facility that treats and/or disposes of the wastes
	r dointy rype.	associated with confined and concentrated animal feeding, confined
		animal feeding, confined animal holding, confined and concentrated
		aquatic animal production facilities, and aquaculture. the treatment
		and/or disposal of agricultural return water is included in this
		category.
	Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
	r domry Otatuo.	under Waste Discharge Requirements.
	NPDES Number:	CAG018001 The 1st 2 characters designate the state. The remaining 7
	NI DEO Number.	are assigned by the Regional Board
	Subregion:	8
	Facility Telephone:	9096285705
	Facility Contact:	ANTONIO RODRIGUEZ
	Agency Name:	RODRIGUEZ ANTONIO
	Agency Address:	7416 SCHAEFER AVENUE
	Agency City, St, Zip:	CHINO 91710
	Agency Contact:	ANTONIO RODRIGUEZ
	Agency Telephone:	9096285705
	Agency Type:	Private
	SIC Code:	241
	SIC Code 2:	Not reported
	Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
		water quality because of their high concentrations (E.G., BOD,
		Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
		inorganic salts and heavy metals) are included in this category.
	Primary Waste:	STORMS
	Waste Type2:	D
	Waste2:	Stormwater Runoff
	Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	, ,,	water quality because of their high concentrations (E.G., BOD,
		Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
		inorganic salts and heavy metals) are included in this category.
	Secondary Waste:	Solid Wastes
	Secondary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
		water quality because of their high concentrations (E.G., BOD,
		Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
		inorganic salts and heavy metals) are included in this category.
	Design Flow:	0
	Baseline Flow:	0
	Reclamation:	No reclamation requirements associated with this facility.
	POTW:	The facility is not a POTW.
	Treat To Water:	Moderate Threat to Water Quality. A violation could have a major
		adverse impact on receiving biota, can cause aesthetic impairment to a
		significant human population, or render unusable a potential domestic
		or municipal water supply. Awsthetic impairment would include nuisance
	<b>.</b>	from a waste treatment facility.
	Complexity:	Category C - Facilities having no waste treatment systems, such as
		cooling water dischargers or thosewho must comply through best
		management practices, facilities with passive waste treatment and
		disposal systems, such as septic systems with subsurface disposal, or
		dischargers having waste storage systems with land disposal such as
		dairy waste ponds.

Database(s)

EDR ID Number EPA ID Number

M46 ENE 1/8-1/4 0.153 mi. 807 ft.	ANTONIO RODRIGUEZ 7416 SCHAEFER CHINO, CA 91710 Site 4 of 4 in cluster M		SWEEPS UST CA FID UST	
Relative: Higher Actual: 724 ft.	Regulated By:LRegulated ID:0Cortese Code:NSIC Code:NFacility Phone:7Mail To:NMailing Address:7Mailing Address 2:NMailing City,St,Zip:CContact:NDUNs Number:NNPDES Number:NEPA ID:NComments:N	ANTONIO RODRIGUEZ 7416 SCHAEFER CHINO Active 36321 9 Not reported 08-28-91 02-29-88 1 36-000-036321-000001 A 500 07-01-85 M.V. FUEL P REG UNLEADED 1 6008930 DTNKA 0036321 lot reported lot reported lot reported 146285705 lot reported Lot reported HINO 91710 lot reported lot reported		
47 WNW 1/8-1/4 0.158 mi. 832 ft.	CHINO SMILES 6961 SCHAEFER AVE CHINO, CA 91710		RCRA NonGen / NLR	1024861122 CAL000429588
Relative: Higher Actual: 719 ft.	RCRA NonGen / NLR: Date Form Received b Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name:	CHINO SMILES	2017-07-27 00:00:00.0 6961 SCHAEFER AVE CHINO, CA 91710-9126 CAL000429588 OLIVIA DASSO	

EDR ID Number Database(s) EPA ID Number

1024861122

#### **CHINO SMILES (Continued)**

Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking:

6961 SCHAEFER AVENUE CHINO, CA 91710-0000 909-590-0640 Not reported **RISK@PACDEN.COM** Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 17000 RED HILL AVENUE IRVINE, CA 92614-0000 MANORANJANI SAMBANGI DENTAL CORP Other OLIVIA DASSO Other No Yes Yes No Not reported Not reported Not reported Not reported Ν Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No No

No NCAPS ranking

Database(s)

EDR ID Number EPA ID Number

1024861122

#### **CHINO SMILES (Continued)**

Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Financial Assurance Required: Handler Date of Last Change:	No N/A N/A Not reported Not reported No No No No Not reported 2018-09-07 19:36:18.0
Addressed Significant Non-Complier Universe:	No
5	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:18.0
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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: CHINO SMILES Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Operator OLIVIA DASSO Other Not reported 0961 SCHAEFER AVENUE CHINO, CA 91710-0000 909-590-0640 Not reported Not reported Not reported Not reported

Owner MANORANJANI SAMBANGI DENTAL CORP Other Not reported 6961 SCHAEFER AVENUE CHINO, CA 92606-1008 909-590-0640 Not reported Not reported Not reported Not reported

#### 2017-07-27 00:00:00.0

Not a generator, verified Not reported No No No No

Database(s)

EDR ID Number EPA ID Number

	CHINO SMILES (Continued) Current Record: Non Storage Recycler Activity:		Yes Not reported		1024861122
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descriptions NAICS Code: NAICS Description:	: 62121 OFFICES OF DE	NTISTS		
	Facility Has Received Notices of Viola Violations:	tions:	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
48 SSW 1/8-1/4 0.175 mi. 923 ft.	QUALITY HAY CO INC 14211 EUCLID AVE CHINO, CA 91710			CA FID UST	S101591350 N/A
Relative: Lower Actual: 685 ft.	CA FID UST: Facility ID: 36005330 Regulated By: UTNKI Regulated ID: 00012742 Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address 2: Not reported Mailing City,St,Zip: CHINO 91710 Contact: Not reported DUNs Number: Not reported DUNs Number: Not reported Not reported DUNs Number: Not reported EPA ID: Not reported Status: Inactive	)			
O49 NNW 1/8-1/4 0.181 mi.	DUTCH PREMIUM DAIRY 13555 S EUCLID AVE ONTARIO, CA 91761			San Bern. Co. Permit	S108204310 N/A
956 ft. Relative: Higher Actual: 735 ft.	Site 1 of 7 in cluster O San Bern. Co. Permit: Name: DUTCH PREMIL Address: 13555 S EUCLIE City,State,Zip: ONTARIO, CA 9 Region: SAN BERNARD Facility ID: FA0000430 Owner: BOS, ALEID Permit Number: PT0008907 Permit Category: SPECIAL GENE	0 AVE 1761 INO			

Database(s)

EDR ID Number EPA ID Number

#### DUTCH PREMIUM DAIRY (Continued)

Facility Status: INACTIVE Expiration Date: 04/30/1997 DUTCH PREMIUM DAIRY Name: Address: 13555 S EUCLID AVE City,State,Zip: ONTARIO, CA 91761 SAN BERNARDINO Region: Facility ID: FA0000430 Owner: BOS, ALEID Permit Number: PT0008906 Permit Category: SPECIAL HANDLER Facility Status: INACTIVE Expiration Date: 04/30/1997

#### P50 ALL STAR DRYCLEANER

West 6939 SCHAEFER AVE STE F 1/8-1/4 CHINO, CA 91710 0.181 mi. 957 ft. Site 1 of 2 in cluster P DRYCLEANERS: Relative: Lower Name: ALL STAR DRYCLEANER 6939 SCHAEFER AVE STE F Address: Actual: City,State,Zip: CHINO, CA 91710 713 ft. EPA Id: CAL000391837 NAICS Code: 81232 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated) SIC Code: 7211 SIC Description: Power Laundries, Family and Commercial Create Date: 12/06/2013 Facility Active: Yes Inactive Date: Not reported Facility Addr2: Not reported Owner Name: SHIKARI CORPORATION Owner Address: 13848 MAPLE RIDGE LN Not reported Owner Address 2: **Owner Telephone:** 9099029393 KHOJ SHIKARI Contact Name: Contact Address: 6939 SCHAEFER AVE STE F Contact Address 2: Not reported Contact Telephone: 9094388356 Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 6939 SCHAEFER AVE STE F Mailing Address 2: Not reported Mailing City: CHINO Mailing State: CA Mailing Zip: 91710 Owner Fax: Not reported Region Code: 4 Latitude: 0 Longitude: 0

### HWTS:

Name: Address: Address 2: ALL STAR DRYCLEANER 6939 SCHAEFER AVE STE F Not reported

# S108204310

DRYCLEANERS S116735919 HWTS N/A

Database(s)

EDR ID Number EPA ID Number

#### ALL STAR DRYCLEANER (Continued)

City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name: Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

CHINO, CA 91710 CAL000391837 Not reported 12/06/2013 08/23/2020 Not reported 6939 SCHAEFER AVE STE F Not reported CHINO, CA 91710 SHIKARI CORPORATION 13848 MAPLE RIDGE LN Not reported CHINO HILLS, CA 91709 KHOJ SHIKARI 6939 SCHAEFER AVE STE F Not reported CHINO, CA 91710 CAL000391837 2013-12-06 11:41:48.200 81232 Drycleaning and Laundry Services (except Coin-Operated) 2013-12-06 11:41:48.17300 Not reported ALL STAR DRYCLEANER 6939 SCHAEFER AVE STE F Not reported CHINO Not reported CA 91710

P51	ALL STAR DRYCLEANER

West	6939 SCHAEFER AVE STE F
1/8-1/4	CHINO. CA 91710

RCRA NonGen / NLR:

0.181 mi. 957 ft.

. Site 2 of 2 in cluster P

Relative: Lower

Actual: 713 ft.

ALL STAR DRYCLEANER Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** 

Date Form Received by Agency:

2013-12-06 00:00:00.0

RCRA NonGen / NLR

6939 SCHAEFER AVE STE F CHINO, CA 91710 CAL000391837 KHOJ SHIKARI 13848 MAPLE RIDGE LN CHINO HILLS, CA 91709 909-438-8356 Not reported KRSHIKARI@GMAIL.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported 1025868950

CAL000391837

Database(s)

EDR ID Number EPA ID Number

### ALL STAR DRYCLEANER (Continued)

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6939 SCHAEFER AVE STE F
Mailing City, State, Zip:	CHINO, CA 91710
Owner Name:	SHIKARI CORPORATION
	Other
Owner Type: Operator Name:	KHOJ SHIKARI
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
•	•

### 1025868950

Database(s) EPA

EDR ID Number EPA ID Number

1025868950

### ALL STAR DRYCLEANER (Continued)

Handler Date of Last Change:	2019-11-08 14:10:30.0
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:	KHOJ SHIKARI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13848 MAPLE RIDGE LN
Owner/Operator City,State,Zip:	CHINO HILLS, CA 91709
Owner/Operator Telephone:	909-438-8356
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHIKARI CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13848 MAPLE RIDGE LN
Owner/Operator City,State,Zip:	CHINO HILLS, CA 91709
Owner/Operator Telephone:	909-902-9393
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2013-12-06 00:00:00.0
	DRYCLEANER
Federal Waste Generator Descriptio	n: 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:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations: Violations:

No Violations Found

Database(s)

EDR ID Number EPA ID Number

### ALL STAR DRYCLEANER (Continued)

Evaluation Action Summary: Evaluations:

No Evaluations Found

N52 SSW 1/8-1/4 0.193 mi. 1017 ft.	LB MADOLE ENGINEERING 14179 ALBERS WY CHINO, CA 91710 Site 3 of 3 in cluster N		CERS HAZ WASTE CERS TANKS NPDES San Bern. Co. Permit CIWQS	S109448394 N/A
			CERS	
Relative:	0500 114 7 144 075			
Lower	CERS HAZ WASTE:			
Actual:		B MADOLE COMPANY, INC. 4179 ALBERS WAY		
683 ft.		HINO, CA 91710		
		28565		
		0041262		
		lazardous Waste Generator		
	CERS TANKS:			
		B MADOLE COMPANY, INC.		
		4179 ALBERS WAY		
		CHINO, CA 91710		
		28565		
	CERS ID: 1	0041262		
	CERS Description: A	boveground Petroleum Storage		
	NPDES:			
	Name:	LB MADOLE ENGINEERING		
	Address:	14179 ALBERS WY		
	City,State,Zip:	CHINO, CA 91710		
	Facility Status:	Active		
	NPDES Number:	CAS000001		
	Region:	8		
	Agency Number:	0		
	Regulatory Measure ID: Place ID:	340313 Not reported		
	Order Number:	Not reported 97-03-DWQ		
	WDID:	8 361021429		
	Regulatory Measure Type:	Enrollee		
	Program Type:	Industrial		
	Adoption Date Of Regulatory Measure			
	Effective Date Of Regulatory Measure:			
	Termination Date Of Regulatory Measure	ure: Not reported		
	Expiration Date Of Regulatory Measure	e: Not reported		
	Discharge Address:	14179 Albers Wy		
	Discharge Name:	LB Madole Engineering		
	Discharge City:	Chino		
	Discharge State:	California		
	Discharge Zip:	91710 National and		
	Status:	Not reported		
	Status Date:	Not reported		
	Operator Name:	Not reported		
	Operator Address:	Not reported		
	Operator City: Operator State:	Not reported Not reported		
	Operator State.			

Database(s) EPA I

EDR ID Number EPA ID Number

### LB MADOLE ENGINEERING (Continued)

Operator Zip: Not reported NPDES as of 03/2018: CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: 8 340313 **Regulatory Measure ID:** 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 361021429 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/04/2008 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** LB Madole Engineering **Discharge Address:** 14179 Albers Wy **Discharge City:** Chino Discharge State: California Discharge Zip: 91710 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: 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 Not reported **Operator Contact Phone: 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

Database(s)

EDR ID Number EPA ID Number

### LB MADOLE ENGINEERING (Continued)

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 Not reported Constype Recons Ind: 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: 340313 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 36 102 1429 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 02/04/2008 Status: Active 02/04/2008 Status Date: Place Size: 4.25 Place Size Unit: Acres Contact: Larry Madole Contact Title: President Contact Phone: 909-597-2884 Contact Phone Ext: Not reported Contact Email: Imadole@Ibmadole.com **Operator Name:** LB Madole Engineering **Operator Address:** 14179 Albers Wy **Operator City:** Chino **Operator State:** California 91710 Operator Zip: **Operator Contact:** Larry Madole

Database(s)

EDR ID Number EPA ID Number

#### LB MADOLE ENGINEERING (Continued)

**Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

President 909-597-2884 Not reported Imadole@lbmadole.com **Private Business** Not reported Not reported Not reported California Not reported Ν Prado Flood Control LARRY MADOLE Office Manager 28-JUN-16 3531-Construction Machinery and Equipment Not reported Not reported

LB MADOLE ENGINEERING Name: Address: 14179 ALBERS WY City,State,Zip: CHINO, CA 91710 Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported **Regulatory Measure ID:** Not reported Place ID: Not reported Not reported Order Number: WDID: 8 36 102 1429 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

Database(s)

EDR ID Number EPA ID Number

### LB MADOLE ENGINEERING (Continued)

Expiration Date Of Regulatory Measure: Not reported Not reported **Discharge Address:** Discharge Name: Not reported Discharge City: Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Active Status Date: 02/04/2008 Operator Name: LB Madole Engineering Operator Address: 14179 Albers Wy **Operator City:** Chino California **Operator State:** Operator Zip: 91710 NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8 **Regulatory Measure ID:** 340313 97-03-DWQ Order Number: Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 8 36 102 1429 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/04/2008 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** LB Madole Engineering Discharge Address: 14179 Albers Wy Discharge City: Chino **Discharge State:** California Discharge Zip: 91710 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: 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 Not reported Operator Zip: **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

Database(s)

EDR ID Number **EPA ID Number** 

### LB MADOLE ENGINEERING (Continued)

**Developer City:** Not reported Developer State: Not reported Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: 8 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size:

Not reported Not reported

Not reported 340313 Not reported Industrial Not reported 8 361021429 Not reported 05/09/2008 02/04/2008 Active 02/04/2008 4.25

Database(s)

EDR ID Number EPA ID Number

#### LB MADOLE ENGINEERING (Continued)

Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Acres Larry Madole President 909-597-2884 Not reported Imadole@Ibmadole.com LB Madole Engineering 14179 Albers Wy Chino California 91710 Larry Madole President 909-597-2884 Not reported Imadole@Ibmadole.com Private Business Not reported Not reported Not reported California Not reported N Prado Flood Control LARRY MADOLE Office Manager 28-JUN-16 3531-Construction Machinery and Equipment Not reported Not reported

#### San Bern. Co. Permit:

Name:	L B MADOLE COMPANY, INC.
Address:	14179 ALBERS WAY
City,State,Zip:	CHINO, CA 91710

Database(s)

EDR ID Number EPA ID Number

### LB MADOLE ENGINEERING (Continued)

Region: SAN BERNARDINO FA0004323 Facility ID: Owner: MADOLE, LARRY Permit Number: PT0005767 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS Facility Status: ACTIVE Expiration Date: 11/30/2021 L B MADOLE COMPANY, INC. Name: Address: 14179 ALBERS WAY City,State,Zip: CHINO, CA 91710 Region: SAN BERNARDINO Facility ID: FA0004323 Owner: MADOLE, LARRY Permit Number: PT0005769 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR Facility Status: ACTIVE Expiration Date: 11/30/2021 L B MADOLE COMPANY, INC. Name: Address: 14179 ALBERS WAY City,State,Zip: CHINO, CA 91710 Region: SAN BERNARDINO Facility ID: FA0004323 Owner: MADOLE, LARRY Permit Number: PT0005761 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 11/30/2021 CIWQS: Name: LB MADOLE ENGINEERING Address: 14179 ALBERS WY CHINO, CA 91710 City,State,Zip: LB Madole Engineering Agency: Agency Address: 14179 Albers Wy, Chino, CA 91710 Place/Project Type: Industrial - Construction Machinery and Equipment SIC/NAICS: 3531 Region: 8 Program: INDSTW Regulatory Measure Status: Active Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 36 02 14 29 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 02/04/2008 01/01/1900 Termination Date: Expiration/Review Date: 01/01/1900 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: 33.99613 Longitude: -117.65243

Database(s)

EDR ID Number EPA ID Number

### LB MADOLE ENGINEERING (Continued)

CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Violations:	LB MADOLE ENGINEERING 14179 ALBERS WY CHINO, CA 91710 535539 712022 Industrial Facility Storm Water
Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	535539 LB Madole Engineering 08-07-2008 2014-0057-DWQ - Industrial General Permit SW - Late Report Failure to submit 2007-2008 Annual Report Water Boards INDSTW SMARTS
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Division:	535539 LB Madole Engineering 14179 ALBERS WY CHINO 91710 08-07-2008 Notice of Non-Compliance for Non-Filers Notice of Non-Compliance for Non-Filers Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008. Water Boards
Enf Action Program: Enf Action Source: Affiliation:	INDSTW SMARTS
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Owner/Operator LB Madole Engineering Operator 14179 Albers Wy Chino CA Not reported 91710 Not reported
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	L B MADOLE COMPANY, INC. 14179 ALBERS WAY CHINO, CA 91710 128565 10041262 Chemical Storage Facilities
Violations: Site ID: Site Name:	128565 L B MADOLE COMPANY, INC.

EDR ID Number Database(s) EPA ID Number

### LB MADOLE ENGINEERING (Continued)

MADOLE ENGINEERING (Continu	led) \$109448
Violation Date:	11-09-2020
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/08/2020. OBSERVATION: The site map that
violation votes.	was submitted in 2017 was found to be incomplete. 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:	128565
Site Name:	L B MADOLE COMPANY, INC.
Violation Date:	05-12-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials
	Business Plan when storing hazardous materials at or above the
	thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 07/10/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Violation Date:	07-10-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,
Violation Description:	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 07/10/2017. Observed the drained used oil
violation riotes.	filters to not be stored in a labeled container that is able to be
	closed. Associated violation was corrected on site.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Violation Date:	05-12-2014
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 07/10/2017. 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:	128565
Site Name:	L B MADOLE COMPANY, INC.
Violation Date:	07-10-2017
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

EDR ID Number Database(s) EPA ID Number

### LB MADOLE ENGINEERING (Continued)

Violation Notes:	annually unless a current Business Plan has been submitted. Returned to compliance on 07/18/2017. This facility has never submitted a tank facility statement or provided the appropriate business plan linkage in CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Violation Gource.	GERG
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Violation Date:	11-09-2020
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 12/08/2020. OBSERVATION: The CERS business
	plan was last submitted on 5/31/2019. CORRECTIVE ACTION: Review and
	submit an updated to the business plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Violation Date:	11-09-2020
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter
Violation Departmention	6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign
	a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 12/08/2020. OBSERVATION: The SPCC plan was
	last updated in 2013. The plan is required to bee updated every 5
	years. CORRECTIVE ACTION: Submit a signed statement indicating that
	the 5-year review has been performed, documented and SPCC plan amended
	if necessary.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Violation Date:	07-10-2017
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
Violation Notes:	date.
violation notes.	Returned to compliance on 07/18/2017. Last business plan was submitted
	via the California Environmental Reporting System (CERS) on 11/30/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Lvai General Type.	Compliance Evaluation inspection

Database(s)

EDR ID Number **EPA ID Number** 

#### LB MADOLE ENGINEERING (Continued)

Eval Date: 05-12-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: INSPECTION Eval Division: San Bernardino County Fire Department Eval Program: APSA Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-12-2014 Violations Found: Yes Eval Type: Routine done by local agency INSPECTION **Eval Notes:** Eval Division: San Bernardino County Fire Department Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-12-2014 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** INSPECTION Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-10-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: ROUTINE INSPECTION/ POST INSPECTION Eval Division: San Bernardino County Fire Department Eval Program: HMRRP Eval Source: CERS Compliance Evaluation Inspection Eval General Type: 07-10-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency ROUTINE INSPECTION/ POST INSPECTION Eval Notes: Eval Division: San Bernardino County Fire Department Eval Program: HW CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** 07-10-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency ROUTINE INSPECTION/ POST NSPECTION **Eval Notes:** Eval Division: San Bernardino County Fire Department Eval Program: APSA Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-09-2020 Violations Found: No Eval Type: Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

### LB MADOLE ENGINEERING (Continued)

•	
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
	HW
Eval Program:	
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
	•
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2020
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
Enforcement Action:	
	100505
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Site Address:	14179 ALBERS WAY
Site City:	CHINO
Site Zip:	91710
Enf Action Date:	05-12-2014
Enf Action Type:	Notice of Violation (Unified Program)
	Notice of Violation (Shined Program) Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Description:	
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Site Address:	14179 ALBERS WAY
Site City:	CHINO
Site Zip:	91710
•	
Enf Action Date:	05-12-2014
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
	02110
Site ID:	128565
Site Name:	L B MADOLE COMPANY, INC.
Site Address:	14179 ALBERS WAY
Site City:	CHINO
Site Zip:	91710
Enf Action Date:	07-10-2017
Enf Action Type:	Notice of Violation (Unified Program)

EDR ID Number Database(s) EPA ID Number

#### LB MADOLE ENGINEERING (Continued)

#### S109448394

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported San Bernardino County Fire Department Enf Action Division: Enf Action Program: APSA Enf Action Source: CERS Site ID: 128565 L B MADOLE COMPANY, INC. Site Name: Site Address: 14179 ALBERS WAY Site City: CHINO Site Zip: 91710 Enf Action Date: 07-10-2017 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: 128565 Site Name: L B MADOLE COMPANY, INC. Site Address: 14179 ALBERS WAY Site City: CHINO Site Zip: 91710 07-10-2017 Enf Action Date: 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 San Bernardino County Fire Department Enf Action Division: Enf Action Program: HW Enf Action Source: CERS Coordinates: 128565 Site ID: Facility Name: L B MADOLE COMPANY, INC. Env Int Type Code: HWG Program ID: 10041262 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 33.996150 Longitude: -117.652170 Affiliation: **Environmental Contact** Affiliation Type Desc: Entity Name: LARRY MADOLE Entity Title: Not reported Affiliation Address: PO BOX 4100 Affiliation City: CHINO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91710 Affiliation Phone: Not reported Affiliation Type Desc: Property Owner Entity Name: Larry Madole Entity Title: Not reported

Database(s)

EDR ID Number EPA ID Number

### LB MADOLE ENGINEERING (Continued)

Affiliation Address: PO Box 4100 Affiliation City: Chino Affiliation State: CA Affiliation Country: United States Affiliation Zip: 91710 Affiliation Phone: (909) 597-2884 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 92415-0153 Affiliation Zip: (909) 386-8401 Affiliation Phone: Identification Signer Affiliation Type Desc: Entity Name: Christina Hildebrand Entity Title: Office Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation L B MADOLE COMPANY, INC. Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Christina Hildebrand Entity Name: 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: 14179 Albers Way Affiliation City: CHINO Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 91710 Affiliation Phone: Not reported

Q53

ENE

1/8-1/4

1019 ft.

Higher

Actual:

723 ft.

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### LB MADOLE ENGINEERING (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

### Legal Owner MADOLE, LARRY Not reported PO BOX 4100 CHINO CA United States 91710-9171 (909) 597-2884

Operator LARRY MADOLE Not reported Not reported Not reported Not reported Not reported Not reported (909) 597-2884

S109448394

#### S126984114 SWF/LF N/A

HARVEST- ONTARIO B1 7435 SCHAEFER AVE. ONTARIO, CA 91762 0.193 mi. Site 1 of 3 in cluster Q **Relative:** SWF/LF (SWIS): HARVEST- ONTARIO B1 Name: 7435 SCHAEFER AVE. Address: City,State,Zip: **ONTARIO, CA 91762** Region: STATE Facility ID: 36-AA-0491 SWIS Number: 36-AA-0491 Point of Contact: Megan Emslander Is Archived: Yes Is Closed Illegal Abandoned: No Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No Absorbed On: Not reported **Operational Status:** Planned Absorbed By: Not reported Closed Illegal Abandoned Category: Not reported EPA Federal Registry ID: Not reported South Coast ARB District: SWRCB Region: Santa Ana Local Government: Ontario Reporting Agency Legal Name: County of San Bernardino Reporting Agency Department: Div. of Environmental Health Services Enforcing Agency Legal Name: County of San Bernardino Enforcing Agency Department: Div. of Environmental Health Services **Regulation Status:** Notification Operator: SWIS Number: 36-AA-0491 Site Name: Harvest- Ontario B1 Site Operational Status: Planned Non-Disposal Only Site Type:

Database(s)

EDR ID Number EPA ID Number

S126984114

### HARVEST- ONTARIO B1 (Continued)

Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Title: Contact Email: Contact Phone: Street Address: Operator City: Operator State: Operator Zip:

#### Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification: Notification 34.00482 -117.64484 Yes Harvest Power California, LLC 10/23/2015 Not reported Not reported Not reported (559) 435-1114 Linda Novick 6943 N. Golden State Blvd. Fresno CA 93722

36-AA-0491 Harvest- Ontario B1 Agricultural Material Composting Operation Manure Yes Planned Notification Non-Disposal Only Megan Emslander Yes Planned Notification Composting Solid Waste Operation

# Q54HARVEST- ONTARIO B2ENE7435 SCHAEFER AVE.

1/8-1/4 0.193 mi. 1019 ft.	ONTARIO, CA 91762 Site 2 of 3 in cluster Q	
Relative: Higher Actual: 723 ft.	SWF/LF (SWIS): Name: Address: City,State,Zip: Region: Facility ID: SWIS Number: Point of Contact: Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Operational Status: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: ARB District:	HARVEST- ONTARIO B2 7435 SCHAEFER AVE. ONTARIO, CA 91762 STATE 36-AA-0492 36-AA-0492 Megan Emslander Yes No No No No No No No Not reported Planned Not reported Not reported Not reported South Coast
	SWRCB Region:	Santa Ana

### SWF/LF S126984115 N/A

Notification

Database(s)

EDR ID Number EPA ID Number

#### HARVEST- ONTARIO B2 (Continued)

Local Government: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department: Regulation Status:

Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Street Address: **Operator City:** Operator State: Operator Zip:

Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification: Ontario County of San Bernardino Div. of Environmental Health Services County of San Bernardino

Div. of Environmental Health Services

36-AA-0492 Harvest- Ontario B2 Planned Non-Disposal Only Notification 34.00482 -117.64484 Yes Harvest Power California, LLC 10/23/2015 Not reported Not reported Not reported (559) 435-1114 Linda Novick 6943 N. Golden State Blvd. Fresno CA 93722

36-AA-0492 Harvest- Ontario B2 Green Material Composting Operation Green Materials Yes Planned Notification Non-Disposal Only Megan Emslander Yes Planned Notification Composting Solid Waste Operation

36-AA-0492 Harvest- Ontario B2 Green Material Composting Operation Wood waste Yes Planned Notification Non-Disposal Only Megan Emslander Yes Planned Notification Composting Solid Waste Operation

Database(s)

EDR ID Number EPA ID Number

55 South 1/8-1/4 0.196 mi. 1034 ft.	J.P. LOUBET 14211 EUCLID AVE CHINO, CA 91710	LUST S100926655 SWEEPS UST N/A Cortese HIST CORTESE CERS	5
Relative:	LUST:		
Lower	Name:	J.P. LOUBET	
Actual:	Address:	14211 EUCLID AVE	
684 ft.	City,State,Zip:	CHINO, CA 91710	
	Lead Agency:	SAN BERNARDINO COUNTY	
	Case Type: Geo Track:	LUST Cleanup Site	
	Global Id:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100335 T0607100335	
	Latitude:	33.995635	
	Longitude:	-117.649955	
	Status:	Completed - Case Closed	
	Status Date:	10/19/1994	
	Case Worker:	Not reported	
	RB Case Number:	083602487T	
	Local Agency: File Location:	Not reported	
	Local Case Number:	Local Agency 94016	
	Potential Media Affect:	Soil	
	Potential Contaminants of Conce	ern: Diesel	
	Site History:	Not reported	
	LUST:		
	Global Id:	T0607100335	
	Contact Type:	Regional Board Caseworker	
	Contact Name:	ROSE SCOTT	
	Organization Name:	SANTA ANA RWQCB (REGION 8)	
	Address:	3737 MAIN STREET, SUITE 500	
	City: Email:	RIVERSIDE rose.scott@waterboards.ca.gov	
	Phone Number:	9513206375	
	LUST:		
	Global Id:	T0607100335	
	Action Type:	Other	
	Date:	02/25/1994	
	Action:	Leak Discovery	
	Global Id:	T0607100335	
	Action Type:	Other	
	Date:	02/25/1994	
	Action:	Leak Stopped	
	Global Id:	T0607100335	
	Action Type:	Other	
	Date:	03/04/1994	
	Action:	Leak Reported	
	Global Id:	T0607100335	
	Action Type:	ENFORCEMENT	
	Date:	10/19/1994	
	Action:	Closure/No Further Action Letter	
	Global Id:	T0607100335	

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Action Type:	REMEDIATI	ON
Date:	06/21/1994	
Action:	Excavation	
LUST:		
Global Id:	T060710033	5
Status:	Open - Case	Begin Date
Status Date:	02/25/1994	
Global Id:	T060710033	5
Status:	Open - Site A	Assessment
Status Date:	03/04/1994	
Global Id:	T060710033	5
Status:	Completed -	Case Closed
Status Date:	10/19/1994	
LUST REG 8:		
Name:		J.P. LOUBET
Address:		14211 EUCLID AVE
City:		CHINO
Region:		8
County:		San Bernardino
Regional Board:		Santa Ana Region
Facility Status:		Case Closed
Case Number:		083602487T
Local Case Num:		94016
Case Type:		Soil only
Substance:		Diesel
Qty Leaked:		Not reported
Abate Method:		Excavate and Treat - remove contaminated soil and treat (include
		spreading or land farming)
Cross Street:		Not reported
Enf Type:		CLOS
Funding:		Not reported
How Discovered:		Tank Closure
How Stopped:		Not reported
Leak Cause:		UNK
Leak Source:		UNK
Global ID:		T0607100335
How Stopped Date:		2/25/1994
Enter Date:		8/29/1994
Date Confirmation of Leak B	egan:	Not reported
Date Preliminary Assessmen		Not reported
Discover Date:		2/25/1994
Enforcement Date:		Not reported
Close Date:		10/19/1994
Date Prelim Assessment Wo	rkplan Submitted	3/4/1994
Date Pollution Characterizati	•	Not reported
Date Remediation Plan Subr	•	Not reported
Date Remedial Action Under		Not reported
Date Post Remedial Action M	•	Not reported
Enter Date:	ionitoring.	8/29/1994
GW Qualifies:		Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### S100926655

### J.P. LOUBET (Continued)

Operator: Facility Contact: Interim: Oversite Program: Latitude: Longitude: MTBE Date: Max MTBE GW: MTBE Concentration: Max MTBE Soil: MTBE Fuel: MTBE Tested: MTBE Class: Staff: Staff Initials: Lead Agency: Local Agency: Hydr Basin #: Beneficial: Priority: Cleanup Fund Id: Work Suspended: Summary: Not reported

### Not reported LUST 33.995453 -117.6501702 Not reported Not reported 0 Not reported 0 Not Required to be Tested. RS BM7 Local Agency 36000L UPPER SANTA ANA VALL Not reported Not reported Not reported Not reported

SWEEPS UST:

Name:	GEORGE BORBA/JP LOUBET
Address:	14211 EUCLID AVE
City:	CHINO
Status:	Active
Comp Number:	8353
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-24-92
Action Date:	06-23-94
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported
Maria	
Name:	GEORGE BORBA/JP LOUBET
Address:	14211 EUCLID AVE
City:	CHINO
Status:	Not reported
Comp Number:	8353
Number:	Not reported
Board Of Equalization: Referral Date:	Not reported
	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-008353-000001

Database(s)

EDR ID Number EPA ID Number

### S100926655

### J.P. LOUBET (Continued)

Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 10000 Not reported M.V. FUEL PRODUCT DIESEL 5
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	GEORGE BORBA/JP LOUBET 14211 EUCLID AVE CHINO Not reported 8353 Not reported Not reported Not reported Not reported Not reported Not reported 36-000-008353-000002 Not reported 5000 Not reported 5000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	GEORGE BORBA/JP LOUBET 14211 EUCLID AVE CHINO Not reported 8353 Not reported Not reported Not reported Not reported Not reported Not reported 36-000-008353-000003 Not reported 500 Not reported 500 Not reported UNKNOWN PRODUCT Not reported Not reported Not reported Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	GEORGE BORBA/JP LOUBET 14211 EUCLID AVE CHINO Not reported 8353 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### J.P. LOUBET (Continued)

Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported Not reported 36-000-008353-000005 Not reported 300 Not reported UNKNOWN PRODUCT Not reported Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	GEORGE BORBA/JP LOUBET 14211 EUCLID AVE CHINO Not reported 8353 Not reported Not reported Not reported Not reported Not reported S6-000-008353-000006 Not reported 10000 Not reported M.V. FUEL PRODUCT DIESEL Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	BILL ADKINS TRUCKING 14211 EUCLID AVE CHINO Not reported 30597 Not reported Not reported Not reported Not reported Not reported 36-000-030597-000001 Not reported 12000 Not reported 12000 Not reported M.V. FUEL PRODUCT DIESEL 2
Name: Address: City: Status: Comp Number: Number:	BILL ADKINS TRUCKING 14211 EUCLID AVE CHINO Not reported 30597 Not reported

Database(s)

EDR ID Number EPA ID Number

J.P. LOUBET (Continued)	
Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported Not reported Not reported Not reported Not reported 36-000-030597-000002 Not reported 550 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported
CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge Syste Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit File Name:	Not reported Not reported Not reported Not reported
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	J.P. LOUBET 14211 EUCLID CHINO, CA 91708 CORTESE 36 LTNKA 083602487T
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	J.P. LOUBET 14211 EUCLID AVE CHINO, CA 91710 205225 T0607100335 Leaking Underground Storage Tank Cleanup Site

### Map ID Direction Distance Elevation Site

### MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

J.P. LOUBET (Continued)

S100926655

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Regional Board Caseworker ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported 9513206375

Q56 ENE 1/8-1/4 0.199 mi. 1051 ft.	BACHOC DAIRY #3 7445 SCHAEFER AVENUE ONTARIO, CA 91762 Site 3 of 3 in cluster Q		ENF San Bern. Co. Permit CIWQS	S108536483 N/A
Relative:	ENF:			
Higher	Name:	BACHOC DAIRY #3		
Actual:	Address:	7445 SCHAEFER AVENUE		
723 ft.	City,State,Zip:	ONTARIO, CA 91762		
	Region:	8		
	Facility Id:	208504		
	Agency Name:	Not reported		
	Place Type:	Growing		
	Place Subtype:	Animal Feeding		
	Facility Type:	Agricultural		
	Agency Type:	Not reported		
	# Of Agencies:	Not reported		
	Place Latitude:	34.004289		
	Place Longitude:	-117.642316		
	SIC Code 1:	241		
	SIC Desc 1:	Dairy Farms		
	SIC Code 2:	Not reported		
	SIC Desc 2:	Not reported		
	SIC Code 3:	Not reported		
	SIC Desc 3:	Not reported		
	NAICS Code 1:	Not reported		
	NAICS Desc 1:	Not reported		
	NAICS Code 2:	Not reported		
	NAICS Desc 2:	Not reported		
	NAICS Code 3: NAICS Desc 3:	Not reported		
	# Of Places:	Not reported 1		
	Source Of Facility:	Enf Action		
	Design Flow:	Not reported		
	Threat To Water Quality:	Not reported		
	Complexity:	Not reported		
	Pretreatment:	Not reported		
	Facility Waste Type:	Not reported		
	Facility Waste Type 2:	Not reported		
	Facility Waste Type 3:	Not reported		
	Facility Waste Type 4:	Not reported		
	Program:	Not reported		
	Program Category1:	Not reported		
	Program Category2:	ANIMALWASTE		

Database(s)

EDR ID Number **EPA ID Number** 

### **BACHOC DAIRY #3 (Continued)**

# Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pendina: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 345141 Enforcement Id(EID): Region: 8 Not reported Order / Resolution Number: Oral Communication Enforcement Action Type: Effective Date: 11/14/2007 Adoption/Issuance Date: Not reported Not reported Achieve Date: 11/14/2007 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: Address: City,State,Zip: Region:

Facility Id:

Oral Comm - 11/14/2007 **Oral Communication** ANIWSTCOWS Not reported **BACHOC DAIRY #3** 7445 SCHAEFER AVENUE

ONTARIO, CA 91762 8 208504

Database(s)

EDR ID Number EPA ID Number

#### **BACHOC DAIRY #3 (Continued)**

Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned:

Bachoc, Raymond Growing Animal Feeding Agricultural Privately-Individual 34.004289 -117.642316 241 **Dairy Farms** Not reported 1 **Reg Meas** 0 2 С X - Facility is not a POTW Solid wastes, NEC Stormwater runoff Not reported Not reported ANIWSTCOWS ANIMALWASTE ANIMALWASTE 8 365921001 211880 Enrollee 8 R8-2007-0001 CAG018001 Minor Not reported N - No Not reported Not reported 654 Historical 07/03/2012 08/20/1999 Not reported 10/19/2011 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BACHOC DAIRY #3 (Continued)**

Status Enrollee: Υ Individual/General: Т Fee Code: 15 - WDRs pending rescission Direction/Voice: Passive 345097 Enforcement Id(EID): Region: 8 Order / Resolution Number: Not reported Enforcement Action Type: Oral Communication Effective Date: 04/02/2008 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 04/02/2008 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Historical Status: Title: Oral communication - 4/2/2008 Description: Oral communication ANIWSTCOWS Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

### San Bern. Co. Permit:

Name:	RAYMOND BACHOC DAIRY #3
Address:	7445 SCHAEFER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010962
Owner:	RAYMOND BACHOC
Permit Number:	PT0018902
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	07/31/2010

Name:	WOOD CREST DAIRY
Address:	7445 SCHAEFER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0000704
Owner:	WOOD, IVAN
Permit Number:	PT0008918
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Data:	04/20/1007
Expiration Date:	04/30/1997
Name:	WOOD CREST DAIRY
Address:	7445 SCHAEFER AVE
City,State,Zip:	ONTARIO, CA 91761

Address:	7445 SCHAEFER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0000704
Owner:	WOOD, IVAN

Database(s)

EDR ID Number **EPA ID Number** 

S108536483

### BACHOC DAIRY #3 (Continued)

Permit Number: PT0008919 Permit Category: SPECIAL GENERATOR Facility Status: INACTIVE Expiration Date: 04/30/1997

### CIWQS:

Name:	BACHOC DAIRY #3
Address:	7445 SCHAEFER AVENUE
City,State,Zip:	ONTARIO, CA 91762
Agency:	Bachoc, Raymond
Agency Address:	13331 Walker Avenue, Ontario, CA 91761
Place/Project Type:	Animal Feeding Facility
SIC/NAICS:	241
Region:	8
Program:	ANIWSTCOWS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R8-2007-0001
WDID:	8 365921001
NPDES Number:	CAG018001
Adoption Date:	01/01/1900
Effective Date:	08/20/1999
Termination Date:	10/19/2011
Expiration/Review Date:	01/01/1900
Design Flow:	0
Major/Minor:	Minor
Complexity:	С
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.004289
Longitude:	-117.642316

## EZELL SALES, INC. 13545 EUCLID AVE ONTARIO, CA 91761

Site 2 of 7 in cluster O

0.201 mi. 1060 ft.

057

NNW

1/8-1/4

LUST 1001613058 HIST UST N/A Cortese HIST CORTESE CERS

Relative:	LUST:	
Higher	Name:	EZELL SALES, INC.
Actual:	Address:	13545 EUCLID AVE
736 ft.	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=T0607100018
	Global Id:	T0607100018
	Latitude:	34.007668
	Longitude:	-117.649813
	Status:	Completed - Case Closed
	Status Date:	09/09/1988
	Case Worker:	Not reported
	RB Case Number:	083600151T
	Local Agency:	Not reported
	File Location:	Local Agency
	Local Case Number:	87022
	Potential Media Affect:	Soil

Database(s)

EDR ID Number EPA ID Number

### 1001613058

EZELL SALES, INC. (Continued)		
Potential Contaminants of Conce	rn: Gasoline	
Site History:	Not reported	
LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0607100018 Regional Board Caseworker PATRICIA HANNON SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 RIVERSIDE patricia.hannon@waterboards.ca.gov Not reported	
LUST: Global Id: Action Type: Date: Action:	T0607100018 Other 07/10/1986 Leak Discovery	
Global Id:	T0607100018	
Action Type:	Other	
Date:	07/10/1986	
Action:	Leak Stopped	
Global Id:	T0607100018	
Action Type:	Other	
Date:	08/26/1986	
Action:	Leak Reported	
LUST: Global Id: Status: Status Date:	T0607100018 Open - Case Begin Date 07/10/1986	
Global Id:	T0607100018	
Status:	Open - Site Assessment	
Status Date:	09/03/1986	
Global Id:	T0607100018	
Status:	Completed - Case Closed	
Status Date:	09/09/1988	
LUST REG 8: Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked:	EZELL SALES, INC. 13545 EUCLID AVE ONTARIO 8 San Bernardino Santa Ana Region Case Closed 083600151T 87022 Soil only Regular Gasoline Not reported	

Database(s)

EDR ID Number **EPA ID Number** 

### **EZELL SALES, INC. (Continued)**

1001613058 Abate Method: Not reported SCHAEFER Cross Street: Not reported Enf Type: Not reported Funding: How Discovered: Tank Closure How Stopped: Not reported Corrosion Leak Cause: Leak Source: Tank Global ID: T0607100018 How Stopped Date: 7/10/1986 1/1/1987 Enter Date: Date Confirmation of Leak Began: Not reported Not reported Date Preliminary Assessment Began: Discover Date: 7/10/1986 Enforcement Date: Not reported 9/9/1988 Close Date: Not reported Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: 9/3/1986 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 1/1/1987 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Not reported Interim: Oversite Program: LUST 34.0048688 Latitude: -117.6509743 Longitude: MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Max MTBE Soil: Not reported MTBE Fuel: MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. MTBE Class: PAH Staff: Staff Initials: RR1 Lead Agency: Local Agency Local Agency: 36000L Hydr Basin #: UPPER SANTA ANA VALL Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported HIST UST: EZELL SALES INC Name: Address: 13545 EUCLID AVE City,State,Zip: ONTARIO, CA 91761 00029E69 File Number: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029E69.pdf Region: Not reported Facility ID: Not reported Facility Type: Not reported

Database(s)

EDR ID Number EPA ID Number

1001613058

### EZELL SALES, INC. (Continued)

Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Tank Num: Container Num:	Not reported Not reported
Container Num:	Not reported
Container Num: Year Installed:	Not reported Not reported
Container Num: Year Installed: Tank Capacity:	Not reported Not reported Not reported
Container Num: Year Installed: Tank Capacity: Tank Used for:	Not reported Not reported Not reported Not reported

Click here for Geo Tracker PDF:

### CORTESE:

Name:	EZELL SALES, INC.
Address:	13545 EUCLID AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100018
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

### HIST CORTESE:

edr_fname:	EZELL SALES, INC
edr_fadd1:	13545 EUCLID
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083600151T

### CERS:

Name:

EZELL SALES, INC.

Database(s)

EDR ID Number **EPA ID Number** 

### **EZELL SALES, INC. (Continued)**

### 1001613058

Address: City,State,Zip: Site ID: CERS ID: CERS Description:

### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

## 13545 EUCLID AVE ONTARIO, CA 91761 189229 T0607100018 Leaking Underground Storage Tank Cleanup Site Regional Board Caseworker PATRICIA HANNON - SANTA ANA RWQCB (REGION 8) Not reported

3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported

Not reported Not reported

#### **O5**8 EZELL SALES, INC. NNW 13545 S EUCLID AVE 1/8-1/4

ONTARIO, CA 91761 0.201 mi.

### Site 3 of 7 in cluster O

1060 ft.	Site 3 of 7 in cluster O	
Relative: Higher Actual: 736 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	EZELL SALES, INC. 13545 S EUCLID AVE ONTARIO, CA 91761 Not reported Not reported STATE 00000042364 Other RETAIL STORE CHARLES D. SYBESMA 7146273646 EZELL SALES, INC. 13545 EUCLID AVE ONTARIO, CA 91760 0002
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	001 #1 1971 00000500 PRODUCT UNLEADED Not reported Visual 002 #2 1975 00001000 PRODUCT UNLEADED Not reported Visual

HIST UST U001569977 San Bern. Co. Permit CERS

N/A

Database(s)

EDR ID Number EPA ID Number

### EZELL SALES, INC. (Continued)

VALLEY EQUIPMENT COMPANY

San Bern. Co. Permit: Name: V

Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS ACTIVE
CERS:	
Name:	
Address: City,State,Zip:	13545 S EUCLID AVE ONTARIO, CA 91762
Site ID:	79902
CERS ID:	10046134
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	79902
Site Name:	VALLEY EQUIPMENT COMPANY
Violation Date:	03-18-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description	
•	inventory information for all reportable hazardous materials on site
	at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/18/2020. OBSERVATION: At time of inspection, Nu-dyne 110 was indicated as a trade secret on hazardous materials inventory submitted via CERS on 3-2-2019. This was determined to be incorrect. CORRECTED ON SITE: Nu-dyne was corrected to not a trade secret and an updated business plan was submitted via CERS at time of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	
Violation Source:	CERS
Site ID:	79902
Site Name:	VALLEY EQUIPMENT COMPANY
Violation Date:	03-18-2020
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description	
Violation Notes:	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. Returned to compliance on 03/18/2020. OBSERVATION: At time of inspection, observed (5) 15 gallon drums of tetrabase 350 which is more than 100 percent increase in quantity than amount indicated on hazardous materials inventory submitted via CERS on 3-2-2019. CORRECTED ON SITE: The quantity for tetrabase 350 was updated on hazardous materials inventory and a new business plan was submitted

Database(s)

EDR ID Number EPA ID Number

### EZELL SALES, INC. (Continued)

ZEEL SALES, INC. (Continued)		00
	via CERS at time of inspection.	
Violation Division:	San Bernardino County Fire Department	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	79902	
Site Name:	VALLEY EQUIPMENT COMPANY	
Violation Date:	02-16-2017	
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 04/18/2017.	
Violation Division:	San Bernardino County Fire Department	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	79902	
Site Name:	VALLEY EQUIPMENT COMPANY	
Violation Date:	02-16-2017	
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 04/18/2017.	
Violation Division:	San Bernardino County Fire Department	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-27-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	ROUTINE HANDLER INSPECTION-VALLEY EQUIPMENT	
Eval Division:	San Bernardino County Fire Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-16-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	INSPECTION - BP	
Eval Division:	San Bernardino County Fire Department	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-18-2020	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Bernardino County Fire Department	
Eval Program:	HMRRP	
-		

Database(s)

EDR ID Number **EPA ID Number** 

### **EZELL SALES, INC. (Continued)**

**Eval Source:** 

#### CERS

79902

**Enforcement Action:** Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

VALLEY EQUIPMENT COMPANY 13545 S EUCLID AVE ONTARIO 91762 02-16-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Bernardino County Fire Department HMRRP CERS

Property Owner BARNABAS INVESTMENT Not reported 13545 S EUCLID AVENUE ONTARIO CA United States 91762 (909) 615-1346

**CUPA** District San Bernardino County Fire Not reported 620 South E Street San Bernardino CA Not reported 92415-0153 (909) 386-8401

Facility Mailing Address Mailing Address Not reported 13545 SOUTH EUCLID AVE ONTARIO CA Not reported 91762 Not reported

Identification Signer NORMAN ZUIDEMA JR PRESIDENT Not reported Not reported Not reported Not reported Not reported Not reported

### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **EZELL SALES, INC. (Continued)**

Affiliation Phone:

Affiliation Type Desc: Legal Owner VALLEY EQUIPMENT COMPANY Entity Name: Entity Title: Not reported Affiliation Address: 13545 SOUTH EUCLID AVE Affiliation City: **ONTARIO** Affiliation State: CA Affiliation Country: United States Affiliation Zip: 91762 Affiliation Phone: (909) 464-1846 Affiliation Type Desc: **Document Preparer** Entity Name: KAT MADERO Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** NORM ZUIDEMA Entity Name: Entity Title: Not reported Affiliation Address: 13545 S EUCLID AVE ONTARIO Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91762 Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: NORM ZUIDEMA Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (909) 615-1346 Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: VALLEY EQUIPMENT COMPANY Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

59 SSW 1/8-1/4 0.214 mi.	ALBERS MFG CO., INC. 14323 ALBERS WAY CHINO, CA 91710		CERS HAZ WASTE San Bern. Co. Permit CERS	S118406167 N/A
1131 ft. Relative: Lower Actual: 682 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	ALBERS MFG CO., INC. 14323 ALBERS WAY CHINO, CA 91710 360405 10648174 Hazardous Waste Generator		
	Address:14323 ACity,State,Zip:CHINO,Region:SAN BEFacility ID:FA00163Owner:Teo AlboPermit Number:PT00350Permit Category:HAZARIFacility Status:ACTIVEExpiration Date:11/30/20Name:ALBERSAddress:14323 ACity,State,Zip:CHINO,Region:SAN BEFacility ID:FA00163Owner:Teo AlboPermit Number:PT00350	rs, Jr. 13 POUS MATERIALS 4-10 CHEMICALS 21 MFG CO., INC. JBERS WAY CA 91710 RNARDINO 102 Irs, Jr. 14 IONALLY EXEMPT SM QTY GENERATOR 21 ALBERS MFG CO., INC. 14323 ALBERS WAY CHINO, CA 91710 360405 10648174 Chemical Storage Facilities 360405 Albers Mfg Co., Inc. 12-13-2018 HSC 6.5 25123.3(h)(1) - Caliform 6.5, Section(s) 25123.3(h)(1) Failure to send hazardous waste disposal within 180 days (or 270 miles) for a generator who gener- if all of the following conditions an hazardous waste accumulated of The generator complies with the Regulations section 262.34(d), (eterliantic content of the section 26	hia Health and Safety Code, Chapte e offsite for treatment, storage, or days if waste is transported over 20 rates less than 1000 kilogram per m	00 nonth ns. (2) al not

EDR ID Number Database(s) EPA ID Number

# ALBERS MFG CO., INC. (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	greater than one kilogram for more than 90 days. Returned to compliance on 01/23/2019. OBSERVATION: At the time of inspection, (1) 55 gallon drum of used oil and (1) 35 gallon container of used oil were observed to be stored on site for greater than 90 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected. San Bernardino County Fire Department HW CERS
Site ID:	360405
Site Name:	Albers Mfg Co., Inc.
Violation Date:	12-13-2018
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 01/29/2019. OBSERVATION: At the time of inspection, the inventory uploaded into CERS was not reflective of what was observed on site. See inventory section of this report for more details. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	ROUTINE GENERATOR INSPECTION San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program: Eval Source:	HMRRP CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division: Eval Program:	San Bernardino County Fire Department HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Database(s)

EDR ID Number EPA ID Number

#### ALBERS MFG CO., INC. (Continued) Eval Date: 12-13-2018 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 Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Teo Albers, Jr. Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Parent Corporation Affiliation Type Desc: Entity Name: ALBERS MFG CO INC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Tina Hinton 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: Teo Albers, Jr. Entity Title: Not reported Affiliation Address: 14323 Albers Way Affiliation City: Chino Affiliation State: CA Affiliation Country: United States Affiliation Zip: 91710 Affiliation Phone: (909) 597-5537 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

#### S118406167

TC6550948.2s Page 203

Database(s)

EDR ID Number **EPA ID Number** 

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

**Environmental Contact** Teo Albers, Jr. Not reported 14323 Albers Way Chino CA Not reported 91710 Not reported

(909) 386-8401

Facility Mailing Address Mailing Address Not reported 14323 Albers Way Chino CA Not reported 91710 Not reported

Operator Albers Mfg. Co., Inc. Not reported Not reported Not reported Not reported Not reported Not reported (909) 597-5537

S1	18	406	61	67
	10			<b>U</b> 1

HIST UST U001569949 N/A

O60	<b>BRINDERSON DE LAVAL</b>
North	13529 S EUCLID AVE
1/8-1/4	ONTARIO, CA 91761
0.220 mi.	
1161 ft.	Site 4 of 7 in cluster O

Relative	HISTUST	
Relative: Higher Actual: 737 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL:	BRINDERSON DE LAVAL 13529 S EUCLID AVE ONTARIO, CA 91761 Not reported Not reported
	Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	STATE 0000002271 Other DAIRY SUPPLY GERARD DYKSTRA 7146286078 BRINDERSON DE LAVAL SALES AND 13529 S. EUCLID AVENUE ONTARIO, CA 91761 0002
	Tank Num: Container Num:	001 1

Database(s)

EDR ID Number EPA ID Number

## U001569949

# BRINDERSON DE LAVAL (Continued)

Year Installed:	1968
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1980
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

#### **O**61 DAIRY CENTER INC 13529 S EUCLID AVE North 1/8-1/4 ONTARIO, CA 91762 0.220 mi.

#### Site 5 of 7 in cluster O

1161 ft.	Site 5 of 7 in cluster O	
Relative: Higher	HIST UST: Name:	BRINDERSON DE LAVAL
-	Address:	13529 S EUCLID AVENUE
Actual:	City,State,Zip:	ONTARIO, CA 91761
737 ft.	File Number:	00029A67
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029A67.pdf
	Region:	Not reported
	Facility ID: Facility Type:	Not reported Not reported
	Other Type:	Not reported
	Contact Name:	•
	Telephone:	Not reported Not reported
	Owner Name:	Not reported
	Owner Address:	•
		Not reported Not reported
	Owner City,St,Zip: Total Tanks:	•
	Total Tallks.	Not reported
	Tank Num:	Not reported
	Container Num:	Not reported
	Year Installed:	Not reported
	Tank Capacity:	Not reported
	Tank Used for:	Not reported
	Type of Fuel:	Not reported
	Container Construction Thickness:	Not reported
	Leak Detection:	Not reported

Click here for Geo Tracker PDF:

San Bern. Co. Permit:				
Name:	DAIRY CENTER INC			
Address:	13529 S EUCLID AVE			
City,State,Zip:	ONTARIO, CA 91762			
Region:	SAN BERNARDINO			
Facility ID:	FA0002618			
Owner:	DAIRY CENTER INC			

HIST UST \$102040030

N/A

San Bern. Co. Permit

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	DAIRY CENTER INC (Continued) Permit Number: PT0006340 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL Facility Status: INACTIVE Expiration Date: 09/30/2015			S102040030
O62 North	BRINDERSON DE LAVAL S 13529 S EUCLID AVE		SWEEPS UST CA FID UST	S101618919 N/A
1/8-1/4 0.220 mi.	ONTARIO, CA 91761			N/A
1161 ft.	Site 6 of 7 in cluster O			
Relative:	SWEEPS UST:			
Higher	Name:	BRINDERSON DE LAVAL SALES		
Actual:	Address:	13529 S EUCLID AVE		
737 ft.	City:	ONTARIO		
	Status:	Active		
	Comp Number:	2271		
	Number:	9		
	Board Of Equalization:	44-019841		
	Referral Date:	09-04-91		
	Action Date:	09-04-91		
	Created Date:	02-29-88		
	Owner Tank Id:	1		
	SWRCB Tank Id:	36-000-002271-000001		
	Tank Status:	A		
	Capacity:	500		
	Active Date:	08-26-88		
	Tank Use:	M.V. FUEL		
	STG:	Р		
	Content:	REG UNLEADED		
	Number Of Tanks:	2		
	Name:	BRINDERSON DE LAVAL SALES		
	Address:	13529 S EUCLID AVE		
	City:	ONTARIO		
	Status:	Active		
	Comp Number:	2271		
	Number:	9		
	Board Of Equalization:	44-019841		
	Referral Date:	09-04-91		
	Action Date:	09-04-91		
	Created Date:	02-29-88		
	Owner Tank Id:	2		
	SWRCB Tank Id:	36-000-002271-000002		
	Tank Status:	A		
	Capacity:	1000		
	Active Date:	08-26-88		
	Tank Use:	M.V. FUEL		
	STG:	Р		
	Content:	REG UNLEADED		
	Number Of Tanks:	Not reported		
	CA FID UST:			
		6000749		
		JTNKA		
		0002271		
		lot reported		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S101618919

# BRINDERSON DE LAVAL SALES (Continued)

Not reported SIC Code: Facility Phone: Not reported Mail To: Not reported Mailing Address: 13529 S EUCLID AVE Mailing Address 2: Not reported ONTARIO 91761 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

O63 North 1/8-1/4 0.220 mi.	SHAREMYCOACHCHINO.COM LLC 13529 EUCLID AVE ONTARIO, CA 91732		RCRA NonGen / NLR	1025871531 CAL000444646
1161 ft.	Site 7 of 7 in cluster O			
Relative: Higher Actual: 737 ft.	RCRA NonGen / NLR:         Date Form Received by Agency:         Handler Name:         Handler Address:         Handler City,State,Zip:         EPA ID:         Contact Name:         Contact Address:         Contact City,State,Zip:         Contact Telephone:         Contact Traile:         EPA Region:         Land Type:         Federal Waste Generator Descriptio         Non-Notifier:         Biennial Report Cycle:         Accessibility:         Active Site Indicator:         State District Owner:         State District:         Mailing Address:         Mailing City,State,Zip:         Owner Type:         Operator Name:         Operator Name:         Operator Type:         Short-Term Generator:         Transporter Activity:         Mixed Waste Generator:         Transporter Activity:         Transporter Activity:         Recycler Activity with Storage:         Small Quantity On-Site Burner Exert         Smelting Melting and Refining Furna         Underground Injection Control:         Off-Site Waste Receipt: <th>iption:</th> <th>2019-03-22 00:00:00.0 M LLC 13529 EUCLID AVE ONTARIO, CA 91732 CAL000444646 RICH GENTRY 13529 EUCLID AVE ONTARIO, CA 91732 714-655-1384 714-891-2215 RICHSMCC@GMAIL.COM Not reported 09 Not reported Not REDITA NO NO NO NO NO NO NO NO NO NO</th> <th></th>	iption:	2019-03-22 00:00:00.0 M LLC 13529 EUCLID AVE ONTARIO, CA 91732 CAL000444646 RICH GENTRY 13529 EUCLID AVE ONTARIO, CA 91732 714-655-1384 714-891-2215 RICHSMCC@GMAIL.COM Not reported 09 Not reported Not REDITA NO NO NO NO NO NO NO NO NO NO	

Database(s)

EDR ID Number EPA ID Number

### SHAREMYCOACHCHINO.COM LLC (Continued)

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:	2019-06-28 18:26:12.0
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: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Owner SHAREMYCOACHCHINO.COM LLC Other Not reported 13529 EUCLID AVE ONTARIO, CA 91732 909-295-3200 Not reported

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Contact City,State,Zip:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SHAREMYCOACHCHINO.COM LLC (C	Continued)			1025871531
	Owner/Operator Fax:		Not repor	ted	
	Owner/Operator Email:		Not repor		
	Owner/Operator Email: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators:		Operator RICH GE Other Not repor Not repor 13529 EL	NTRY ted JCLID AVE D, CA 91732 1384 ted ted	
	Receive Date:		2019-03-2	22 00:00:00.0	
		COACHCHINO.CO			
	Federal Waste Generator Description	on:	Not a ger	nerator, verified	
	State District Owner:		Not repor	ted	
	Large Quantity Handler of Universa	l Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:		No No		
	Current Record:		Yes		
	Non Storage Recycler Activity:		Not repor	ted	
	Electronic Manifest Broker:		Not repor		
	List of NAICS Codes and Descriptions NAICS Code: NAICS Description:	532120	TRAILER,	AND RV (RECREATIONAL VEHICLI	E) RENTAL AND
	Facility Has Received Notices of Violat Violations:	tions:	No Violati	ions Found	
	Evaluation Action Summary: Evaluations:		No Evalu	ations Found	
R64 South 1/8-1/4 0.220 mi. 1163 ft.	GIC TRANSPORT INC 14211 EUCLID AVE ONTARIO, CA 91762 Site 1 of 5 in cluster R			RCRA NonGen / NLR	2 1024825017 CAL000349863
Relative: Lower Actual: 683 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name:	GIC TRANSPOR	T INC	2010-02-08 00:00:00.0 14211 EUCLID AVE ONTARIO, CA 91762 CAL000349863 GARY J. BRUGGEMAN	
	Contact Address:				

ONTARIO, CA 91761

09

No

Ν

No

No

No

No

No

No

No

No

No

No NCAPS ranking

Database(s)

EDR ID Number **EPA ID Number** 

#### **GIC TRANSPORT INC (Continued)**

Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator:

1024825017 661-397-0605 909-393-1109 GICTRANSPORT@ATT.NET, GARYJBRUGGEMAN@GMAIL.COM Not reported Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 14211 EUCLID AVE ONTARIO, CA 91762-0000 GIC TRANSPORT INC Other GARY J. BRUGGEMAN Other Yes Yes Not reported Not reported Not reported Not reported Not reported Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **GIC TRANSPORT INC (Continued)**

Human Exposure Controls Indicator: Groundwater Controls Indicator:	N/A 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 20:31:57.0
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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators: Receive Date: Handler Name: GIC TRANSPORT INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:

Not reported Not reported 2055 MCKEE RD BAKERSFIELD, CA 93313-0000 661-397-0605 Not reported Not reported Not reported Operator GARY J. BRUGGEMAN Other Not reported Not reported 14211 EUCLID AVE ONTARIO, CA 91761 661-397-0605 Not reported Not reported Not reported

Owner

Other

GIC TRANSPORT INC

2010-02-08 00:00:00.0

Not a generator, verified Not reported No No No No Yes Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	GIC TRANSPORT INC (Continue Electronic Manifest Broker:	ed) Not reported		1024825017
	List of NAICS Codes and Descr NAICS Code: NAICS Description:	iptions: 48423 SPECIALIZED FREIGHT (EXCEPT USED GOODS)	) TRUCKING, L	ONG-DISTANCE
	Facility Has Received Notices o Violations:	f Violations: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
R65 South 1/8-1/4 0.220 mi. 1163 ft.	J P LOUBET CO 14211 EUCLID AVE CHINO, CA 91762 Site 2 of 5 in cluster R		UST	U003785336 N/A
Relative: Lower Actual: 683 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	J P LOUBET CO 14211 EUCLID AVE CHINO, CA 91762 93030598 SAN BERNARDINO COUNTY 33.99522 -117.65067		
R66 South 1/8-1/4 0.220 mi. 1163 ft.	JP LOUBET COMPANY 14211 EUCLID AVE ONTARIO, CA 91762 Site 3 of 5 in cluster R		HIST UST HAZNET HWTS	S113123202 N/A
Relative: Lower Actual: 683 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity:	QUALITY HAY COMPANY 14211 EUCLID AVENUE CHINO, CA 91710 0002A456 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000 Not reported Not reported	02A456.pdf	

Database(s)

EDR ID Number EPA ID Number

JP LOUBET COMPANY (Continued)	S113123202
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness: Leak Detection:	Not reported Not reported
Click here for Geo Tracker PDF:	
HAZNET:	
Name:	JP LOUBET COMPANY
Address:	14211 EUCLID AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917627461
Contact:	PETER FOSTER
Telephone:	9095976062
Mailing Name:	Not reported
Mailing Address:	14211 EUCLID AVE
Year:	2010
Gepaid:	CAL000262100
TSD EPA ID:	CAD981696420
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.008
Year:	2009
Gepaid:	CAL000262100
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:	0.57
Year:	2006
Gepaid:	CAL000262100
TSD EPA ID:	CAD982444481
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: Tons:	R01 - Recycler 3.9615
Year:	2005
Gepaid:	CAL000262100
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.9
Year:	2004
Gepaid:	CAL000262100
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.56
Year:	2003
Gepaid:	CAL000262100

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Database(s)

EDR ID Number EPA ID Number

S113123202

#### JP LOUBET COMPANY (Continued)

TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date:

CAD099452708 221 - Waste oil and mixed oil R01 - Recycler 2.28 2003 CAL000262100 CAT080013352

221 - Waste oil and mixed oil R01 - Recycler 2.28

2002 CAL000262100 CAD099452708 221 - Waste oil and mixed oil R01 - Recycler 2.85

2010 CAL000262100

20100317 6/10/2010 18:30:32 20100318 004242359JJK CAL000827857 JSE ENVIRONMENTAL SERVICES INC Not reported Not reported CAD981696420 EVERGREEN ENVIRONMENTAL SERVICES Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.008 240 G Not reported Not reported Not reported Not reported Not reported

2002 CAL000262100

20021112 3/15/2003 18:30:36 20021113

Database(s) EP

EDR ID Number EPA ID Number

#### JP LOUBET COMPANY (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date:

Creation Date: Receipt Date: 21943251 CAR000047613 Not reported Not reported Not reported CAD099452708 Not reported Not reported Not reported 221 - Waste oil and mixed oil Not reported R01 - Recycler 2.85 750 G Not reported Not reported Not reported Not reported Not reported 2006 CAL000262100 20060428 12/22/2006 18:30:48 20060428 24565181 CAR000047613 CAL WEST ENVIRONMENTAL SVCS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC CAD982444481 Not reported 133 - Aqueous solution with 10% or more total organic residues Not reported R01 - Recycler 3.9615 950 G Not reported Not reported

Not reported Not reported Not reported

2009 CAL000262100

20091023 12/8/2009 18:30:25 20091023

EDR ID Number Database(s) EPA ID Number

#### JP LOUBET COMPANY (Continued)

Manifest ID: 002482318FLE Trans EPA ID: CAR000047613 Trans Name: CAL WEST ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: INDUSTRIAL SERVICE OIL CO Trans Name: 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: 0.57 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: 2005 Year: Gen EPA ID: CAL000262100 Shipment Date: 20050930 Creation Date: 3/10/2006 10:49:15 Receipt Date: 20050930 Manifest ID: 24768133 Trans EPA ID: CAR000047613 Trans Name: CAL WEST ENVIRONMENTAL SVCS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 INDUSTRIAL SERVICE OIL CO Trans Name: TSDF Alt EPA ID: CAD099452708 TSDF Alt Name: Not reported 221 - Waste oil and mixed oil Waste Code Description: RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 1.9 Waste Quantity: 500 Quantity Unit: G Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2003 Year: Gen EPA ID: CAL000262100 Shipment Date: 20030903 Creation Date: 8/3/2004 7:33:04

Database(s) EPA

EDR ID Number EPA ID Number

#### JP LOUBET COMPANY (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

20030905 22403419 CAT080016116 NIETO AND SONS TRUCKING INC Not reported Not reported CAT080013352 DEMENNO KERDOON CAT080013352 Not reported 221 - Waste oil and mixed oil Not reported R01 - Recycler 2.28 600 G Not reported Not reported Not reported Not reported Not reported 20030703 7/22/2004 8:36:14 20030703 22401431 CAR000047613 Not reported Not reported Not reported CAD099452708 Not reported CAD099452708 Not reported 221 - Waste oil and mixed oil Not reported R01 - Recycler 2.28 600 G Not reported Not reported Not reported Not reported Not reported 2004 CAL000262100 20041229 3/13/2007 18:30:13 20041229 24037037 CAR000047613 CAL WEST ENVIRONMENTAL SVCS INC

Not reported

Database(s)

EDR ID Number EPA ID Number

S113123202

#### JP LOUBET COMPANY (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Not reported CAD099452708 INDUSTRIAL SERVICE OIL CO CAD099452708 Not reported 221 - Waste oil and mixed oil NONE R01 - Recycler 1.9 500 G Not reported Not reported Not reported Not reported Not reported 20040319 8/23/2004 8:30:10 20040323 23404471 CAR000047613 CAL WEST ENVIRONMENTAL SVCS INC Not reported Not reported CAD099452708 INDUSTRIAL SERVICE OIL CO CAD099452708 Not reported 221 - Waste oil and mixed oil Not reported R01 - Recycler 0.76 200 G Not reported Not reported Not reported Not reported Not reported 20040116 8/19/2004 11:23:00 20040121 22755824 CAR000047613 CAL WEST ENVIRONMENTAL SVCS INC Not reported Not reported CAD099452708 INDUSTRIAL SERVICE OIL CO CAD099452708 Not reported 221 - Waste oil and mixed oil Not reported R01 - Recvcler 1.9

500

Not reported

Not reported

Not reported

Not reported

Not reported

G

Database(s)

EDR ID Number **EPA ID Number** 

#### JP LOUBET COMPANY (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

# NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

#### JP LOUBET COMPANY 14211 EUCLID AVE Not reported ONTARIO, CA 917627461 CAL000262100 06/30/2010 11/12/2002 03/15/2012 Not reported 14211 EUCLID AVE Not reported ONTARIO, CA 917620000 JP LOUBET COMPANY 14211 EUCLID AVE Not reported ONTARIO, CA 917620000 PETER FOSTER 14211 EUCLID AVE Not reported ONTARIO, CA 917620000

CAL000262100 2002-11-12 10:14:57.217 111998 All Other Miscellaneous Crop Farming 2002-11-12 10:14:57.20000 2010-06-30 00:00:00 JP LOUBET COMPANY 14211 EUCLID AVE Not reported ONTARIO Not reported CA 917627461

R67 South 1/8-1/4 0.220 mi.	WHOLESALE DISTRIBUTION INC 14211 EUCLID AVE ONTARIO, CA 91762
1163 ft.	Site 4 of 5 in cluster R
Relative: Lower	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name:
Actual:	

Handler Address:

EPA ID:

Handler City, State, Zip:

683 ft.

RCRA NonGen / NLR

1024874254 CAL000442909

2019-01-31 00:00:00.0 WHOLESALE DISTRIBUTION INC 14211 EUCLID AVE ONTARIO, CA 91762 CAL000442909

Database(s)

EDR ID Number **EPA ID Number** 

1024874254

#### WHOLESALE DISTRIBUTION INC (Continued)

Contact Name: ALFREDO SOLIS Contact Address: PO BOX 6455 NORCO, CA 91760 Contact City,State,Zip: Contact Telephone: 714-910-2747 Contact Fax: Not reported TRAINING@WHOLESALEDI.COM Contact Email: Contact Title: EPA Region: 09 Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: Other **Operator Name:** 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: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: ---Federal Facility Indicator: Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Commercial TSD Indicator: No Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 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

Not reported Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported PO BOX 6455 NORCO, CA 91760 JOHN CONCINI ALFREDO SOLIS Not reported Not reported Not reported Not reported Not reported Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### WHOLESALE DISTRIBUTION INC (Continued)

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:	2019-02-22 19:42:22.0
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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner/Operator Indicator:

Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner JOHN CONCINI Other Not reported 14211 EUCLID AVE ONTARIO, CA 91762 949-300-3676 Not reported Not reported Not reported

Operator ALFREDO SOLIS Other Not reported PO BOX 6455 NORCO, CA 91760 714-910-2747 Not reported Not reported Not reported

Historic Generators:	
Receive Date:	2019-01-31 00:00:00.0
Handler Name: WHOLESALE DISTRIBUTIO	N 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

# 1024874254

Man ID					7	
Map ID Direction			MAP FINE	JINGS		
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	WHOLESALE DISTRI	BUTION INC (Cor	ntinued)			1024874254
	Spent Lead Acid Current Record:	Battery Exporter:		No Yes		
	Non Storage Rec Electronic Manife			Not reported Not reported		
	List of NAICS Code: NAICS Code:	s and Descriptions:	811111			
	NAICS Description	on:	GENERAL AUTO	MOTIVE REPAIR		
	Facility Has Receive Violations:	ed Notices of Violat	ions:	No Violations Found		
	Evaluation Action Se Evaluations:	ummary:		No Evaluations Found		
R68 South 1/8-1/4	GIC TRANSPORTATIO 14211 EUCLID AVE ONTARIO, CA 91762				CERS HAZ WASTE San Bern. Co. Permit CERS	S107863360 N/A
0.220 mi. 1163 ft.	Site 5 of 5 in cluster F	र				
Relative: Lower	CERS HAZ WASTE Name:	:	GIC TRANSPOR	TATION		
Actual: 683 ft.	Address: City,State,Zip:		14211 EUCLID A ONTARIO, CA 9 <sup>,</sup>			
	Site ID: CERS ID:		33187 10119622			
	CERS Descriptio	n:	Hazardous Waste	e Generator		
	San Bern. Co. Perm					
	Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number:	GIC TRANSPOR 14211 EUCLID A ONTARIO, CA 91 SAN BERNARDII FA0012977 CRUZ, GABRIEL PT0022749	VE 1762 NO			
		SMALL QUANTIT ACTIVE 01/31/2021	TY GENERATOR			
	Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	GIC TRANSPOR 14211 EUCLID A ONTARIO, CA 91 SAN BERNARDII FA0012977 CRUZ, GABRIEL PT0022750 HAZARDOUS MA ACTIVE 01/31/2021	VE 1762 NO	IEMICALS		
	Name: Address: City,State,Zip:	J P LOUBET CO 14211 EUCLID A ONTARIO, CA 91	VE			

Database(s)

EDR ID Number EPA ID Number

### S107863360

# GIC TRANSPORTATION (Continued)

TRANSFORTATIC	
Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SPECIAL GENERATOR INACTIVE
Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date:	SPECIAL HANDLER INACTIVE
Name:	HINOJOSA & SONS TRUCKING
Address:	14211 EUCLID AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0010382
Owner:	HINOJOSA & SONS TRUCKING
Permit Number:	PT0017660
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	05/31/2009
Name:	HINOJOSA & SONS TRUCKING
Address:	14211 EUCLID AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0010382
Owner:	HINOJOSA & SONS TRUCKING
Permit Number:	PT0017661
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2009
Name:	J P LOUBET CO
Address:	14211 EUCLID AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0004067
Owner:	J P LOUBET CO
Permit Number:	PT0010400
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	07/31/2003
Name:	J P LOUBET CO
Address:	14211 EUCLID AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0004067

Facility ID:

FA0004067

Database(s)

EDR ID Number EPA ID Number

# GIC TRANSPORTATION (Continued)

Owner:

J P LOUBET CO

Owner: J P LOUBET CC					
Permit Number: PT0010401 Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)					
	ANNUAL INSPECTION (PER TANK)				
Facility Status: INACTIVE Expiration Date: 07/31/2003					
Expiration Date: 07/31/2003					
CERS:					
Name:	GIC TRANSPORTATION				
Address:	14211 EUCLID AVE				
City,State,Zip:	ONTARIO, CA 91762				
Site ID:	33187				
CERS ID:	10119622				
CERS Description:	Chemical Storage Facilities				
Violations:					
Site ID:	33187				
Site Name:	GIC TRANSPORTATION				
Violation Date:	04-06-2016				
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 04/26/2016.				
Violation Division:	San Bernardino County Fire Department				
Violation Program:	HMRRP				
Violation Source:	CERS				
Site ID:	33187				
Site Name:	GIC TRANSPORTATION				
Violation Date:	04-06-2016				
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,				
	Section(s) 25508(d)				
Violation Description:	Failure to complete and/or electronically submit a business plan when				
	storing/handling a hazardous material at or above reportable				
	quantities.				
Violation Notes:	Returned to compliance on 04/26/2016.				
Violation Division:	San Bernardino County Fire Department				
Violation Program:	HMRRP				
Violation Source:	CERS				
	00407				
Site ID:	33187				
Site Name:	GIC TRANSPORTATION				
Violation Date:	05-22-2019				
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				
Violation Booonpiton.	inventory information for all reportable hazardous materials on site				
	at or above reportable quantities.				
Violation Notes:	Returned to compliance on 05/22/2019. OBSERVATION: Items on Business				
	Plan inventory via the California Environmental Reporting System				
	(CERS) are categorized as obsolete. Items that contain a YELLOW				
	CAUTION SIGN need to be further categorized using the new FEDERAL				
	HAZARD CATEGORIES. CORRECTIVE ACTION: Corrected on site on 05/22/2019.				
Violation Division:	San Bernardino County Fire Department				
Violation Program:	HMRRP				
Violation Source:	CERS				

EDR ID Number Database(s) EPA ID Number

#### **GIC TRANSPORTATION (Continued)** S107863360 Site ID: 33187 GIC TRANSPORTATION Site Name: 04-06-2016 Violation Date: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Citation: Chapter 16, Section(s) 66266.130 Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters. Violation Notes: Returned to compliance on 04/06/2016. Violation Division: San Bernardino County Fire Department Violation Program: HW Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-06-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR GIC TRANSPORTATION Eval Division: San Bernardino County Fire Department HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-06-2016 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR GIC TRANSPORTATION Eval Division: San Bernardino County Fire Department HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-22-2019 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Bernardino County Fire Department Eval Program: HW CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-22-2019 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported San Bernardino County Fire Department Eval Division: Eval Program: HMRRP CERS Eval Source: Enforcement Action: Site ID: 33187 GIC TRANSPORTATION Site Name: 14211 EUCLID AVE Site Address: Site City: ONTARIO 91762 Site Zip: Enf Action Date: 04-06-2016

EDR ID Number Database(s) EPA ID Number

#### **GIC TRANSPORTATION (Continued)**

#### S107863360

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 HMRRP Enf Action Program: CERS Enf Action Source: Site ID: 33187 Site Name: GIC TRANSPORTATION Site Address: 14211 EUCLID AVE Site City: **ONTARIO** Site Zip: 91762 Enf Action Date: 04-06-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Bernardino County Fire Department Enf Action Program: HW Enf Action Source: CERS Coordinates: Site ID: 33187 Facility Name: GIC TRANSPORTATION Env Int Type Code: HWG Program ID: 10119622 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 33.995636 Longitude: -117.649956 Affiliation: Affiliation Type Desc: Operator GIC TRANSPORTATION Entity Name: 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) 393-1100 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 Not reported Affiliation Country: Affiliation Zip: 92415-0153 Affiliation Phone: (909) 386-8401 Affiliation Type Desc: **Environmental Contact** Entity Name: SAM CARRASCO Entity Title: Not reported Affiliation Address: 2055 McKee Rd Affiliation City: Bakersfield

Database(s)

EDR ID Number EPA ID Number

#### GIC TRANSPORTATION (Continued)

#### Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 93313 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 2055 Mckee Road Affiliation City: Bakersfield Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93313 Affiliation Phone: Not reported Legal Owner Affiliation Type Desc: CRUZ, GABRIEL Entity Name: Entity Title: Not reported 2055 MCKEE RD Affiliation Address: BAKERSFIELD Affiliation City: Affiliation State: CA Affiliation Country: United States Affiliation Zip: 91762 Affiliation Phone: (909) 393-1100 Affiliation Type Desc: Parent Corporation Entity Name: GIC TRANSPORTATION 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

S69 North 1/8-1/4 0.244 mi. 1286 ft.	EUCLID VETERINARY HOS 13525 S EUCLID AVE ONTARIO, CA 91761 Site 1 of 2 in cluster S	PITAL
Relative: Higher Actual: 739 ft.	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	EUCLID VETERINARY HOSPITAL 13525 S EUCLID AVE ONTARIO Not reported 9010 Not reported 44-020140 Not reported Not reported Not reported Not reported 36-000-009010-000001 Not reported 4000 Not reported

#### S107863360

SWEEPS UST S101618935 CA FID UST N/A S70

North

1/8-1/4 0.244 mi. 1286 ft. Relative: Higher Actual: 739 ft.

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101618935

# EUCLID VETERINARY HOSPITAL (Continued)

Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1
Number Of Tanks:	1

# CA FID UST:

Tank Capacity:

Tank Used for:

Leak Detection:

Container Construction Thickness:

Type of Fuel:

36002441
UTNKA
00009010
Not reported
Not reported
Not reported
Not reported
13525 S EUCLID AVE
Not reported
ONTARIO 91761
Not reported
Active

EUCLID VETERINARY HOSPITAL 13525 S EUCLID AVE ONTARIO, CA 91761					
Site 2 of 2 in cluster S	Site 2 of 2 in cluster S				
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	EUCLID VETERINARY HOSPITAL 13525 S EUCLID AVE ONTARIO, CA 91761 Not reported STATE 00000009010 Other VETERINARY HOSPITAL F. N. WALTON, D.V.M. 7145914707 EUCLID VETERINARY HOSPITAL 13525 S. EUCLID AVENUE ONTARIO, CA 91761 0001				
Tank Num: Container Num: Year Installed:	001 1 1980				

00004000

PRODUCT

UNLEADED

3/16

Visual

HIST UST U001569974 N/A

Database(s)

EDR ID Number EPA ID Number

T71 MATERIAL RECOVERY SOLUTIONS INC	SWF/LF	
SE 7325 EDISON AVE 1/4-1/2 ONTARIO, CA 91762 0 259 mi	NPDES	S119777635 N/A
1366 ft. Site 1 of 2 in cluster T		
Relative: LowerSWF/LF (SWIS): Name:ONTARIO AGRICUActual:Address: City,State,Zip: Region: Facility ID: SWIS Number:ONTARIO, CA 917 STATE Facility ID: SCAA-0496 	62 hardino tal Health Services hardino tal Health Services	
Site Operational Status:ActiveSite Regulatory Status:NotificationSite Is Archived:No		

No

No

Database(s)

EDR ID Number EPA ID Number

#### MATERIAL RECOVERY SOLUTIONS INC (Continued)

Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Absorbed By: **Closed Illegal Abandoned Category:** EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department:

Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Street Address: Operator City: **Operator State:** Operator Zip:

Owner:

SWIS Number: Owner: Owner Address: Owner City: Owner State: Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: No Not reported Not reported Not reported Not reported San Bernardino South Coast Santa Ana Ontario 7325 Edison Ave. Ontario CA 91762 County of San Bernardino Div. of Environmental Health Services County of San Bernardino Div. of Environmental Health Services

36-AA-0496 Ontario Agricultural Commodities/Regreen Active Non-Disposal Only Notification 33.99685 -117.6444 No **Ontario Agricultural Commodities** 10/5/2016 Not reported Not reported Not reported (951) 788-6042 Robert Feenstra PO Box 79200 Corona CA 92877

36-AA-0496 Golden Ontario Holdings Gary Dou 14240 Sapphire Hill Lane Chino Hills CA 91709 Ontario Agricultural Commodities/Regreen Active Non-Disposal Only Notification 33.99685 -117.6444 No 10/5/2016 Not reported

Database(s)

EDR ID Number EPA ID Number

#### MATERIAL RECOVERY SOLUTIONS INC (Continued)

Contact Title: Contact Email: Contact Phone:

Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name:

Not reported Not reported (951) 788-6042

> 36-AA-0496 Ontario Agricultural Commodities/Regreen Research Composting Operation Food Wastes No Active Notification Non-Disposal Only Megan Emslander No Active Notification Composting Solid Waste Operation 36-AA-0496 Ontario Agricultural Commodities/Regreen **Research Composting Operation** Green Materials No Active

Active Notification Non-Disposal Only Megan Emslander No Active Notification Composting Solid Waste Operation

MATERIAL RECOVERY SOLUTIONS INC 7325 EDISON AVE ONTARIO, CA 91762 Not reported 8 36NNA000183 Industrial Not reported Not reported Not reported Not reported Not reported Not reported Not reported

#### S119777635

TC6550948.2s Page 231

Database(s)

EDR ID Number EPA ID Number

#### MATERIAL RECOVERY SOLUTIONS INC (Continued)

Discharge City: Discharge State: Discharge Zip: Status: Status Date: Operator Name: Operator Address: Operator City: Operator State: Operator Zip: Not reported Not reported Not reported No Action Required 07/08/2019 Material Recovery Solutions Inc 7325 Edison Ave Ontario California 91762

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: ONTARIO AGRICULTURAL COMMODITIES/REGREEN 7325 EDISON AVE. ONTARIO, CA 510678 36-AA-0496 Solid Waste and Recycle Sites

Legal Operator Ontario Agricultural Commodities Not reported Robert FeenstraPO Box 79200 Corona CA Not reported 92877 9517886042

Legal Owner Golden Ontario Holdings Not reported Gary Dou14240 Sapphire Hill Lane Chino Hills CA Not reported 91709 9517886042

T72 SE 1/4-1/2 0.259 mi. 1366 ft.	RESIDUALS RECOVERY GROUP, INC. 7325 EDISON RD. ONTARIO, CA 91762 Site 2 of 2 in cluster T	
Relative: Lower Actual: 694 ft.	SWF/LF (SWIS): Name: Address: City,State,Zip: Region: Facility ID: SWIS Number: Point of Contact: Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill:	RESIDUALS RECOVERY GROUP, INC. 7325 EDISON RD. ONTARIO, CA 91762 STATE 36-AA-0483 36-AA-0483 Megan Emslander No No No

# S119777635

SWF/LF S117347578 CERS N/A

Database(s)

EDR ID Number EPA ID Number

#### **RESIDUALS RECOVERY GROUP, INC. (Continued)**

Is Financial Assurances Responsible: Absorbed On: **Operational Status:** Absorbed By: **Closed Illegal Abandoned Category:** EPA Federal Registry ID: ARB District: SWRCB Region: Local Government: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department: **Regulation Status:** Activity: SWIS Number: Site Name: Activity: Activity Is Archived: Category: Activity Classification: WDR Number: WDR Landfill Class: Cease Operation: Cease Operation Type: Inspection Frequency: Throughput: **Throughput Units: Remaining Capacity:** Remaining Capacity Date: Capacity: Capacity Units: **Total Acreage: Disposal Acreage:** Permitted Elevation: Permitted Elevation Type: Permitted Depth: Permitted Depth Type: Point of Contact: Site Operational Status: Site Regulatory Status: Site Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code:

No Not reported Active Not reported Not reported Not reported South Coast Santa Ana Ontario County of San Bernardino Div. of Environmental Health Services County of San Bernardino Div. of Environmental Health Services Notification

36-AA-0483 Residuals Recovery Group, Inc. Agricultural Material Composting Operation No Composting Solid Waste Operation Not reported Not reported Not reported Not reported Quarterly 350 Tons per day Not reported Not reported 70000 Tons per year 20 Not reported Not reported Not reported Not reported Not reported Megan Emslander Active Notification No No No No Not reported Not reported Not reported Not reported San Bernardino South Coast Santa Ana Ontario 7325 Edison Rd. Ontario CA 91762

County of San Bernardino

County of San Bernardino

Div. of Environmental Health Services

Div. of Environmental Health Services

EDR ID Number Database(s)

**EPA ID Number** 

#### **RESIDUALS RECOVERY GROUP, INC. (Continued)**

Reporting Agency Legal Name: **Reporting Agency Department:** Enforcing Agency Legal Name: Enforcing Agency Department:

Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Street Address: **Operator City: Operator State:** Operator Zip:

Owner:

SWIS Number: Owner: Owner Address: Owner City: **Owner State:** Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: Contact Title: Contact Email: Contact Phone:

#### Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived:

36-AA-0483 Residuals Recovery Group, Inc. Active Non-Disposal Only Notification 33.9966 -117.6434 No Residuals Recovery Group, Inc. 10/30/2014 Not reported Not reported Not reported (909) 902-0408 Allen Shelby P.O. Box 17482 Anahiem Hills

CA 92817

36-AA-0483 Golden Ontario Hills Gary Dou 14240 Sapphire Hill Ln. Chino Hills CA 91709 Residuals Recovery Group, Inc. Active Non-Disposal Only Notification 33.9966 -117.6434 No 10/30/2014 Not reported Not reported Not reported (909) 591-6389

36-AA-0483 Residuals Recovery Group, Inc. Agricultural Material Composting Operation Agricultural No Active Notification Non-Disposal Only Megan Emslander No

#### S117347578

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Database(s)

EDR ID Number EPA ID Number

#### **RESIDUALS RECOVERY GROUP, INC. (Continued)**

Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

CERS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name:

Active Notification Composting Solid Waste Operation

36-AA-0483 Residuals Recovery Group, Inc. Agricultural Material Composting Operation Green Materials No Active Notification Non-Disposal Only Megan Emslander No Active Notification Composting Solid Waste Operation 36-AA-0483 Residuals Recovery Group, Inc. Agricultural Material Composting Operation Manure No Active Notification Non-Disposal Only Megan Emslander No

Active Notification Composting Solid Waste Operation

RESIDUALS RECOVERY GROUP, INC. 7325 EDISON RD. ONTARIO, CA 511347 36-AA-0483 Solid Waste and Recycle Sites

Legal Operator Residuals Recovery Group, Inc. Not reported Allen ShelbyP.O. Box 17482 Anahiem Hills CA Not reported 92817 9099020408

Legal Owner Golden Ontario Hills

Capacity:

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	RESIDUALS RECOVERY GROUP, INC. Entity Title: Affiliation Address: Affiliation City: Affiliation State:	<b>(Continued)</b> Not reported Gary Dou14240 Sapphire Hill Ln. Chino Hills CA		S117347578
	Affiliation Country:	Not reported		
	Affiliation Zip:	91709		
	Affiliation Phone:	9095916389		
73	RECYCLED WOOD PRODUCTS		SWF/LF	S111828196
NNE	12762 S. SULTANA AVE		CERS	N/A
1/4-1/2	ONTARIO, CA 91761			
0.273 mi.	,			
1443 ft.				
Relative:	SWF/LF (SWIS):			
Higher	Name:	RECYCLED WOOD PRODUCTS		
Actual:	Address:	12762 S. SULTANA AVE.		
743 ft.	City,State,Zip:	ONTARIO, CA 91761		
	Region:	STATE		
	Facility ID:	36-AA-0471		
	SWIS Number:	36-AA-0471		
	Point of Contact:	Megan Emslander		
	Is Archived:	No		
	Is Closed Illegal Abandoned:	No		
	Is Site Inert Debris Engineered Fill:	No		
	Is Financial Assurances Responsible			
	Absorbed On:	Not reported		
	Operational Status:	Active		
	Absorbed By:	Not reported		
	Closed Illegal Abandoned Category:	Not reported		
	EPA Federal Registry ID:	Not reported		
	ARB District:	South Coast		
	SWRCB Region:	Santa Ana		
	Local Government:	Ontario		
	Reporting Agency Legal Name:	County of San Bernardino		
	Reporting Agency Department:	Div. of Environmental Health Services		
	Enforcing Agency Legal Name:	County of San Bernardino		
	Enforcing Agency Department:	Div. of Environmental Health Services		
	Regulation Status:	Notification		
	Activity:			
	SWIS Number:	36-AA-0471		
	Site Name:	Recycled Wood Products		
	Activity:	Green Material Composting Operation		
	Activity Is Archived:	No		
	Category:	Composting		
	Activity Classification:	Solid Waste Operation		
	WDR Number:	Not reported		
	WDR Landfill Class:	Not reported		
	Cease Operation:	Not reported		
	Cease Operation Type:	Not reported		
	Inspection Frequency:	Quarterly		
	Throughput:	12500		
	Throughput Units:	Cubic Yards per Day		
	Remaining Capacity:	Not reported		
	Remaining Capacity Date:	Not reported		
	Capacity:	35000		

35000

# 47578

Database(s)

EDR ID Number EPA ID Number

S111828196

#### **RECYCLED WOOD PRODUCTS (Continued)**

Capacity Units: Tons per year **Total Acreage:** Disposal Acreage: Permitted Elevation: Permitted Elevation Type: Permitted Depth: Permitted Depth Type: Point of Contact: Site Operational Status: Site Regulatory Status: Site Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Absorbed By: **Closed Illegal Abandoned Category:** EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department:

#### Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Street Address: Operator City: **Operator State:** Operator Zip:

Owner:

SWIS Number: Owner: Owner Address: Owner City:

12 Not reported Not reported Not reported Not reported Not reported Megan Emslander Active Notification No No No No Not reported Not reported Not reported Not reported San Bernardino South Coast Santa Ana Ontario 12762 S. Sultana Ave. Ontario CA 91761 County of San Bernardino Div. of Environmental Health Services County of San Bernardino Div. of Environmental Health Services

36-AA-0471 **Recycled Wood Products** Active Non-Disposal Only Notification 34.01398 -117.64686 No **Recycled Wood Products** 5/16/2012 Not reported Not reported chris@rwpmulch.com (909) 868-6882 Chris Kiralla 1313 E. Phillips Blvd. Pomona CA 91766

36-AA-0471 Richard Mushegain P.O. Box 5982 Pasadena

Database(s)

EDR ID Number EPA ID Number

#### **RECYCLED WOOD PRODUCTS (Continued)**

Owner State: Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: Contact Title: Contact Email: Contact Phone:

#### Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: CA 91117 Recycled Wood Products Active Non-Disposal Only Notification 34.01398 -117.64686 No 5/16/2012 Not reported Not reported Not reported Not reported (909) 578-4865

36-AA-0471 **Recycled Wood Products** Green Material Composting Operation Green Materials No Active Notification Non-Disposal Only Megan Emslander No Active Notification Composting Solid Waste Operation 36-AA-0471 Recycled Wood Products Green Material Composting Operation Manure No Active Notification Non-Disposal Only

Megan Emslander No Active Notification Composting Solid Waste Operation

36-AA-0471 Recycled Wood Products Green Material Composting Operation Wood waste No Active Notification Non-Disposal Only Megan Emslander No Active

Database(s)

EDR ID Number **EPA ID Number** 

#### **RECYCLED WOOD PRODUCTS (Continued)**

Activity Regulatory Status: Activity Category: Activity Classification:

Notification Composting Solid Waste Operation

RECYCLED WOOD PRODUCTS

LOS ANGELES CO. LF: Name: Address: City,State,Zip:

CERS:

Entity Name:

12762 S. SULTANA AVE ONTARIO, CA 91761 Site ID: 2584 Alt. Site Name: N/A Alt. Address: N/A Not reported Site Contact: (909) 868-6882 Site Contact Phone: hank@rwpmulch.com Site Email: Site Website: http://rwpmulch.com/index.html Out-of-County Facility Site Type: Site SWIS Number: 36-AA-0471 Beginning Operation Date: N/A Ending Operation Date: N/A Local Enforcement Agency: County of San Bernardino Maximun Depth Fill(Ft): Not reported Permitted Capacity: 112 N/A Present Use: Remaining Capacity(Million): N/A Status: Active Waste Accepted: Green Materials;Manure; Hours of Operation: Monday - Saturday 6:30 am - 5 pm Disposal Area (Acre): Not reported Detail As Of 01/2014: Operator Name: **Recycled Wood Products Operator Address:** 1313 E. PHILLIPS BLVD. Operator City/State/Zip: POMONA, Ca 91766 Not reported **Operator Contact:** Operator Telephone: (909) 868-6882 Operator Email: hank@rwpmulch.com **Owner Name:** Recycled Wood Products Owner Address: 1313 E. PHILLIPS BLVD. Owner City/State/Zip: POMONA, Ca 91766 Not reported **Owner Contact:** Owner Telephone: (909) 868-6882 Owner Email: Not reported District: 1 Site Mailing Address: N/A RECYCLED WOOD PRODUCTS Name: Address: 12762 S. SULTANA AVE. City,State,Zip: ONTARIO, CA 511280 Site ID: CERS ID: 36-AA-0471 **CERS** Description: Solid Waste and Recycle Sites Affiliation: Affiliation Type Desc: Legal Owner

# **Richard Mushegain**

Database(s)

EDR ID Number **EPA ID Number** 

#### **RECYCLED WOOD PRODUCTS (Continued)**

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported Pasadena CA Not reported 91117 9095784865 Legal Operator RECYCLED WOOD PRODUCTS Not reported Chris Kiralla1313 E. Phillips Blvd. Pomona CA

Not reported

9098686882

91766

#### 74 **TE VELDE ELEMENTARY SCHOOL NO. 22E** West SAN ANTONIO AVENUE/SCHAEFER AVENUE 1/4-1/2 CHINO, CA 91710

Name:

Status:

Acres:

Senate:

Funding:

Latitude:

APN:

NPL:

0.490 mi. 2589 ft. Relative:

Lower Actual:

715 ft.

ENVIROSTOR: TE VELDE ELEMENTARY SCHOOL NO. 22E Address: SAN ANTONIO AVENUE/SCHAEFER AVENUE CHINO, CA 91710 City,State,Zip: Facility ID: 36010006 No Further Action Status Date: 08/29/2000 404068 Site Code: Site Type: School Investigation Site Type Detailed: School 8.39 NO SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Not reported Supervisor: Shahir Haddad **Division Branch:** Southern California Schools & Brownfields Outreach Assembly: 52 20 Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: School District 34.00476 Longitude: -117.6577 NONE SPECIFIED AGRICULTURAL - ROW CROPS Past Use: NONE SPECIFIED No Contaminants found Potential COC: Confirmed COC: No Contaminants found Potential Description: NMA CHINO VALLEY UNIFIED SCHOOL DISTRICT Alias Name: Alias Type: Alternate Name Alias Name: CHINO VALLEY USD-TEVELDE ELEM SCH/VCA ENVIROSTOR S107737428 SCH N/A

Database(s)

EDR ID Number EPA ID Number

#### TE VELDE ELEMENTARY SCHOOL NO. 22E (Continued) Alias Type: Alternate Name TE VELDE ELEMENTARY SCHOOL 22E Alias Name: Alias Type: Alternate Name Alias Name: 404068 Alias Type: Project Code (Site Code) Alias Name: 36010006 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 08/29/2000 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 07/20/2000 Comments: Not reported Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported SCH: Name: TE VELDE ELEMENTARY SCHOOL NO. 22E SAN ANTONIO AVENUE/SCHAEFER AVENUE Address: CHINO, CA 91710 City,State,Zip: Facility ID: 36010006 Site Type: School Investigation Site Type Detail: School NONE SPECIFIED Site Mgmt. Req.: Acres: 8.39 National Priorities List: NO Cleanup Oversight Agencies: SMBRP SMBRP Lead Agency: Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Not reported Supervisor: Shahir Haddad Southern California Schools & Brownfields Outreach **Division Branch:** Site Code: 404068 Assembly: 52 Senate: 20 Special Program Status: Not reported Status: No Further Action Status Date: 08/29/2000 **Restricted Use:** NO School District Fundina: Latitude: 34.00476

Database(s)

EDR ID Number EPA ID Number

# TE VELDE ELEMENTARY SCHOOL NO. 22E (Continued)

S107737428

E VELDE ELEWIENTART SCHOO	JE NO. 22E (Continued)
Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Type: Alias Type: Alias Type: Alias Type:	-117.6577 NONE SPECIFIED AGRICULTURAL - ROW CROPS NONE SPECIFIED, No Contaminants found NMA CHINO VALLEY UNIFIED SCHOOL DISTRICT Alternate Name CHINO VALLEY USD-TEVELDE ELEM SCH/VCA Alternate Name TE VELDE ELEMENTARY SCHOOL 22E Alternate Name 404068 Project Code (Site Code) 36010006 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 08/29/2000 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 07/20/2000 Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

75 WSW 1/2-1 0.942 mi. 4974 ft.	COLLEGE PARK SCHOOL EUCALYPTUS / MOUNTAIN AVENUE CHINO, CA 91710		ENVIROSTOR SCH CERS	S107736148 N/A
Relative: Lower	ENVIROSTOR: Name:	COLLEGE PARK SCHOOL		
Actual: 670 ft.	Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type:	EUCALYPTUS / MOUNTAIN AVENUE CHINO, CA 91710 60000030 Inactive - Withdrawn 02/25/2005 404486 School Investigation		

School 10

NO

Site Type Detailed: Acres:

NPL:

Database(s)

EDR ID Number EPA ID Number

#### **COLLEGE PARK SCHOOL (Continued)**

**Regulatory Agencies:** SMBRP SMBRP Lead Agency: Program Manager: Not reported Supervisor: \* Rebecca Chou **Division Branch:** Southern California Schools & Brownfields Outreach Assembly: 52 20 Senate: Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: School District 33.99436 Latitude: -117.6660 Longitude: APN: NONE SPECIFIED Past Use: AGRICULTURAL - ROW CROPS Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: SUNCAL CO.-PROPOSED COLLEGE PARK SITE Alias Name: Alias Type: Alternate Name Alias Name: 404486 Alias Type: Project Code (Site Code) Alias Name: 6000030 Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 02/25/2005 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 12/12/2003 Comments: Not reported Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported SCH: COLLEGE PARK SCHOOL Name: Address: EUCALYPTUS / MOUNTAIN AVENUE CHINO, CA 91710 City,State,Zip: Facility ID: 6000030 Site Type: School Investigation Site Type Detail: School Site Mgmt. Req.: NONE SPECIFIED

Database(s)

EDR ID Number EPA ID Number

# COLLEGE PARK SCHOOL (Continued)

	indea
Acres:	10
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	* Rebecca Chou
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404486
Assembly:	52
Senate:	20
Special Program Status:	Not reported
Status:	Inactive - Withdrawn
Status Date:	02/25/2005
Restricted Use:	NO
Funding:	School District
Latitude:	33.99436
Longitude:	-117.6660
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SUNCAL COPROPOSED COLLEGE PARK SITE
Alias Type:	Alternate Name
Alias Name:	404486
Alias Type:	Project Code (Site Code)
Alias Name:	6000030
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/25/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/12/2003
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
CERS:	
Name:	COLLEGE PARK SCHOOL
Address:	EUCALYPTUS / MOUNTAIN AVENUE
City,State,Zip:	CHINO, CA 91710
ску, скако, <b>ш</b> р.	

Database(s)

EDR ID Number EPA ID Number

# COLLEGE PARK SCHOOL (Continued)

Site ID:	
CERS ID:	
CERS Description:	

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 336245 60000030 School Investigation

Supervisor \* Rebecca Chou Not reported Not reported Not reported Not reported Not reported Not reported

### Count: 7 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHINO	S107538043		CHINO AVENUE (EAST OF EUCLID)	91710	CDL
CHINO	S104160142	WARMINGTON HOMES	SCHAEFER AVE	91710	LUST, Cortese, HIST CORTESE
ONTARIO	S107538101		COMFORT INN, 2301 S EUCLID, #2		CDL
ONTARIO	1009508586	SO CAL GAS/ONTARIO MGP	CORNER OF CAMPUS, MARTLAND, MO	91761	EDR MGP
ONTARIO	S105693873	E-Z SERVE	903 EUCLID AVE	91762	LUST
ONTARIO	S103669757	MAC'S SERVICE	703 EUCLID AVE	91761	LUST, HIST CORTESE
ONTARIO	S121698092	SAFEWAY PLAZA CLEANERS	2250 C S EUCLID ST	91761	DRYCLEANERS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 07/12/2021 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 07/12/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 07/12/2021 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: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 03/30/2021 Next Scheduled EDR Contact: 07/12/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 07/26/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 07/26/2021 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	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	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: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 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: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 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: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 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: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021Source: Department of the NavyDate Data Arrived at EDR: 02/11/2021Telephone: 843-820-7326Date Made Active in Reports: 03/22/2021Last EDR Contact: 05/05/2021Number of Days to Update: 39Next Scheduled EDR Contact: 08/23/2021Data Release Frequency: Varies

# US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	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: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/21/2021 Next Scheduled EDR Contact: 09/06/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 85 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 10/04/2021 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: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021 Number of Days to Update: 77 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/23/2021 Next Scheduled EDR Contact: 08/09/2021 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 inventory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 05/03/2021 Number of Days to Update: 83 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.		
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Mode please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol 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 Tar Leaking Underground Storage Tank locations	nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.	
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
LUST REG 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 4: Underground Storage Tank Leak Li Los Angeles, Ventura counties. For more cur Board's LUST database.	st rent information, please refer to the State Water Resources Control	
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 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For r Control Board's LUST database.	Report more current information, please refer to the State Water Resources	
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned	
LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Bo to the State Water Resources Control Board'	ard Santa Ana Region (8). For more current information, please refer	

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
LUST REG 7: Leaking Underground Storage Tank	Data Release Frequency: No Update Planned Case Listing . 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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El ssen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, anislaus, 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: Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.	
Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database 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
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla	
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank le	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located	on Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storag LUSTs on Indian land in Alaska, Idaho, Oreg	e Tanks on Indian Land
Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California,	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and	
Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 80	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 84	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoT	R) s Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, racker. GeoTracker is the Water Boards data management system for pact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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 stor	rage 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: 04/05/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	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: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021 Number of Days to Update: 23 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021	Source: SWRCB
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5851
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/27/2021
	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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 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: 10/02/2020SourceDate Data Arrived at EDR: 12/18/2020TelephDate Made Active in Reports: 03/12/2021Last EDNumber of Days to Update: 84Next Se

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 08/02/2021 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: 11/12/2020	
Date Data Arrived at EDR: 12/16/2020	
Date Made Active in Reports: 03/12/2021	
Number of Days to Update: 86	

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 80 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021 Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/04/2021
	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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 79 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 10/04/2021 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: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/10/2021 Next Scheduled EDR Contact: 09/27/2021 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: 04/21/2021 Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021 Number of Days to Update: 22	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 09/20/2021 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: 06/15/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 04/22/2021 Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2021 Next Scheduled EDR Contact: 08/02/2021 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: 04/29/2021 Next Scheduled EDR Contact: 08/09/2021 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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021 Number of Days to Update: 77 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/23/2021 Next Scheduled EDR Contact: 08/09/2021 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: 04/14/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Number of Days to Update: 78 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/20/2021 Next Scheduled EDR Contact: 08/02/2021 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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	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: 02/24/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/24/2021	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/20/2021
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

# HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 02/11/2021Source: San Francisco County Department of Public HealthDate Data Arrived at EDR: 02/11/2021Telephone: 415-252-3896Date Made Active in Reports: 05/05/2021Last EDR Contact: 04/27/2021Number of Days to Update: 83Next Scheduled EDR Contact: 08/16/2021Data 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	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: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 07/12/2021 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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 77 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

#### **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System	ng System n. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 85	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident California Hazardous Material Incident Repo incidents (accidental releases or spills).	Report System rting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Number of Days to Update: 78	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/20/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Semi-Annually
,	R) coTracker. GeoTracker is the Water Boards data management system impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021 Number of Days to Update: 22	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) s; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites water quality in California, with emphasis on groundwater.
Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021 Number of Days to Update: 22	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, lous substance spills recorded after 1990. Duplicate records that are e 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

#### 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.

Data Release Frequency: No Update Planned

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: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 08/30/2021 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: 04/16/2021 Next Scheduled EDR Contact: 07/26/2021 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: 04/02/2018SoDate Data Arrived at EDR: 04/11/2018TeDate Made Active in Reports: 11/06/2019LaNumber of Days to Update: 574No

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/05/2021 Next Scheduled EDR Contact: 07/19/2021 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: 05/18/2021 Next Scheduled EDR Contact: 08/23/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	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: 05/07/2021 Next Scheduled EDR Contact: 08/16/2021 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: 06/17/2021 Next Scheduled EDR Contact: 09/27/2021 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	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	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: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	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: 04/27/2021	
Date Data Arrived at EDR: 05/03/2021	
Date Made Active in Reports: 05/19/2021	
Number of Days to Update: 16	

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 09/13/2021 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: 01/22/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/11/2021 Number of Days to Update: 82

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/19/2021 Next Scheduled EDR Contact: 08/02/2021 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	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	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	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
Number of Days to Opuate. 75	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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: 04/16/2021 Next Scheduled EDR Contact: 08/02/2021 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: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database	
The database of PCB transformer registrations that includes all PCB registra	tion submittals.

Date of Government Version: 09/13/2019		
Date Data Arrived at EDR: 11/06/2019		
Date Made Active in Reports: 02/10/2020		
Number of Days to Update: 96		

Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 05/07/2021 Next Scheduled EDR Contact: 08/16/2021 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: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 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: 10/19/2006SDate Data Arrived at EDR: 03/01/2007TDate Made Active in Reports: 04/10/2007LNumber of Days to Update: 40N

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: 01/02/2020SouDate Data Arrived at EDR: 01/28/2020TeleDate Made Active in Reports: 04/17/2020LasNumber of Days to Update: 80Nex

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 04/27/2021 Next Scheduled EDR Contact: 08/09/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021 Number of Days to Update: 68 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/05/2021 Next Scheduled EDR Contact: 07/19/2021 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: 06/21/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/06/2021 Next Scheduled EDR Contact: 07/19/2021 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: 04/28/2021 Next Scheduled EDR Contact: 08/16/2021 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	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 05/21/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021	S
Date Data Arrived at EDR: 05/03/2021	Т
Date Made Active in Reports: 05/19/2021	La
Number of Days to Update: 16	N

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 07/12/2021 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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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: 05/27/2021	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 05/27/2021	Telephone: 202-693-9424
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 05/26/2021
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/13/2021
	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: 02/01/2021 Date Data Arrived at EDR: 02/24/2021	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	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	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 05/27/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/06/2021
	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: 05/27/2021 Next Scheduled EDR Contact: 09/06/2021 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: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/17/2021 Number of Days to Update: 84 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021 Next Scheduled EDR Contact: 09/20/2021 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: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021 Number of Days to Update: 33 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 09/13/2021 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: 04/13/2021 Next Scheduled EDR Contact: 07/26/2021 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: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 05/21/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021 Number of Days to Update: 73	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 04/06/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly
<b>a b</b>	stered Listing stered under the Part 80 (Code of Federal Regulations) EPA Fuels d to submit new and updated registrations.
Date of Government Version: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021 Number of Days to Update: 33	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/14/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed Hazardous Substance Cleanup Bond Act	a site-specific expenditure plan as the basis for an appropriation of
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 & Sub The sites for the list are designated by the Board (SWF/LS), and the Department of T	State Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 79	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly
CUPA LIVERMORE-PLEASANTON: CUPA Fa list of facilities associated with the various	cility Listing 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: 05/14/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies
power laundries, family and commercial; g	ave EPA ID numbers. These are facilities with certain SIC codes: garment pressing and cleaner's agents; linen supply; coin-operated laundries ugs; carpet and upholster cleaning; industrial launderers; laundry and
Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/20/2021 Number of Days to Update: 77	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 09/13/2021

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Data Release Frequency: Annually

	Date of Government Version: 02/26/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 78	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies	
DRY	CLEAN SOUTH COAST: South Coast Air Qual A listing of dry cleaners in the South Coast Air		
	Date of Government Version: 02/23/2021 Date Data Arrived at EDR: 02/25/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 83	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies	
EMI:	Emissions Inventory Data Toxics and criteria pollutant emissions data col	lected by the ARB and local air pollution agencies.	
	Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020 Number of Days to Update: 73	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/10/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies	
ENF	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: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/09/2021 Number of Days to Update: 79	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 04/20/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies	
Fina	Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
	Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021 Number of Days to Update: 77	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 04/14/2021 Next Scheduled EDR Contact: 08/02/2021 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: 02/08/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 05/05/2021 Number of Days to Update: 82	Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 05/05/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies	
HAZ	NET: Facility and Manifest Data Facility and Manifest Data. The data is extracte	ed 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.

TC6550948.2s Page GR-28

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020 Number of Days to Update: 78 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 04/09/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 877-786-9427
Date Made Active in Reports: 05/07/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/30/2021
	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: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	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: 04/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/06/2021	Telephone: 916-440-7145
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021 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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	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: 01/29/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021 Number of Days to Update: 78	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 05/28/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies	
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormw	ater.	
Date of Government Version: 02/08/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 05/04/2021 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly	
	the Department of Pesticide Regulation. The DPR issues licenses is that apply or sell pesticides; Pest control dealers and brokers; applications.	
Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021 Number of Days to Update: 78	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 05/28/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly	
PROC: Certified Processors Database A listing of certified processors.		
Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021 Number of Days to Update: 22	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 09/20/2021 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: 06/08/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned	
UIC: UIC Listing A listing of wells identified as underground inj	jection wells, in the California Oil and Gas Wells database.	
Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021 Number of Days to Update: 22	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies	
UIC GEO: Underground Injection Control Sites (G Underground control injection sites	EOTRACKER)	
Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Undate: 21	Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021	

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

Number of Days to Update: 21

#### 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: 04/09/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies
WDS	S: Waste Discharge System Sites which have been issued waste discharge	e requirements.
	Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9	Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 05/14/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned
WIP	: Well Investigation Program Case List Well Investigation Program case in the San Ga	abriel and San Fernando Valley area.
	Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 06/15/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned
MILI	TARY PRIV SITES: Military Privatized Sites (G Military privatized sites	EOTRACKER)
	Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies
PRC	DJECT: Project Sites (GEOTRACKER) Projects sites	
	Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies
WDF	15 (Non 15) Program") regulates point dischar not subject to the Federal Water Pollution Con of discharges (e.g., sewage, wastewater, etc.)	s (WDRs) Program (sometimes also referred to as the "Non Chapter ges that are exempt pursuant to Subsection 20090 of Title 27 and trol Act. Exemptions from Title 27 may be granted for nine categories that meet, and continue to meet, the preconditions listed for DRs Program also includes the discharge of wastes classified as inert,
	Date of Government Version: 03/09/2021	Source: State Water Resources Control Board

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021 Number of Days to Update: 22 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 06/07/2021 Next Scheduled EDR Contact: 09/20/2021 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: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/13/2021
	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: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

#### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: St
Date Data Arrived at EDR: 03/09/2021	Telephone
Date Made Active in Reports: 03/30/2021	Last EDR (
Number of Days to Update: 21	Next Scheo
	Data Dalaa

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

#### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies
	ation system that contains data on National Pollutant Discharge Elimination CS tracks the permit, compliance, and enforcement status of NPDES
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually
PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut of	lown or is no longer discharging.
Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 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: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 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: 05/27/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies
	king System that stores ID number information since the early 1980s and ts 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: 04/05/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

Data Release Frequency: Varies

TC6550948.2s Page GR-33

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021Source: Alameda County Environmental Health ServicesDate Data Arrived at EDR: 03/18/2021Telephone: 510-567-6700Date Made Active in Reports: 03/25/2021Last EDR Contact: 03/17/2021Number of Days to Update: 7Next Scheduled EDR Contact: 07/19/2021Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021 Number of Days to Update: 78

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 08/16/2021 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: 03/31/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020 Number of Days to Update: 8

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/15/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021 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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/16/2021 Number of Days to Update: 80 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/20/2021 Next Scheduled EDR Contact: 08/09/2021 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: 04/21/2021 Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

#### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021 Number of Days to Update: 83 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 05/05/2021 Next Scheduled EDR Contact: 08/09/2021 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: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021 Number of Days to Update: 80 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: 04/14/2021 Next Scheduled EDR Contact: 08/02/2021 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: 05/10/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Number of Days to Update: 78

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/14/2021 Next Scheduled EDR Contact: 08/02/2021 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: 05/11/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies
KERN COUNTY:	
CUPA KERN: CUPA Facility List A listing of sites included in the Kern County I	Hazardous Material Business Plan.
Date of Government Version: 10/29/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021 Number of Days to Update: 77	Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies
UST KERN: Underground Storage Tank Sites & Ta Kern County Sites and Tanks Listing.	ank Listing
Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021 Number of Days to Update: 7	Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly
KINGS COUNTY:	
for Environmental Protection established the	fied Unified Program Agency database. California's Secretary unified hazardous materials and hazardous waste regulatory program Health and Safety Code. The Unified Program consolidates the administration, es.
Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 78	Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies
LAKE COUNTY:	
CUPA LAKE: CUPA Facility List Cupa facility list	
Date of Government Version: 02/10/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 03/11/2021 Number of Days to Update: 27	Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/07/2021 Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: Varies

LASSEN COUNTY:

C	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: 06/04/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies
L	OS ANGELES COUNTY:	
Δ		nation is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
	Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206	Source: N/A Telephone: N/A Last EDR Contact: 06/08/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned
ŀ	IMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Ta	ank Sites.
	Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021 Number of Days to Update: 72	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/05/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually
L	F LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
	Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021 Number of Days to Update: 73	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/13/2021 Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies
L	F LOS ANGELES CITY: City of Los Angeles Lanc Landfills owned and maintained by the City of	
	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: 04/07/2021 Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies
L	OS ANGELES AST: Active & Inactive AST Invent A listing of active & inactive above ground pet Angeles.	ory roleum storage tank site locations, located in the City of Los
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/17/2021 Next Scheduled EDR Contact: 10/04/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

Number of Days to Update: 58

#### 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 Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021 Last EDR Contact: 04/16/2021 Number of Days to Update: 5 Next Scheduled EDR Contact: 07/26/2021 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: 06/01/2019 Source: Los Angeles Fire Department Telephone: 213-978-3800 Date Data Arrived at EDR: 06/25/2019 Last EDR Contact: 06/17/2021 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Next Scheduled EDR Contact: 10/04/2021 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 Source: Los Angeles Fire Department Date Data Arrived at EDR: 06/25/2019 Telephone: 213-978-3800 Date Made Active in Reports: 08/22/2019 Last EDR Contact: 06/17/2021 Number of Days to Update: 58 Next Scheduled EDR Contact: 10/04/2021 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: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	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: 04/07/2021 Next Scheduled EDR Contact: 07/26/2021 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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	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: 09/11/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 12/23/2020 Number of Days to Update: 77 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/23/2021 Next Scheduled EDR Contact: 08/02/2021 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: 05/12/2021 Next Scheduled EDR Contact: 08/30/2021 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: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 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: 12/21/2020 Date Data Arrived at EDR: 12/21/2020 Date Made Active in Reports: 03/10/2021 Number of Days to Update: 79 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Annually

#### MERCED COUNTY:

#### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021 Number of Days to Update: 9 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/12/2021 Next Scheduled EDR Contact: 08/30/2021 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: 06/02/2021 Next Scheduled EDR Contact: 09/06/3021 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021 Number of Days to Update: 72 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/18/2021 Next Scheduled EDR Contact: 09/06/2021 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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 05/18/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021 Number of Days to Update: 78

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/21/2021 Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021 Number of Days to Update: 78 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021 Next Scheduled EDR Contact: 08/16/2021 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	Source: Health Care Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 714-834-3446
Date Made Active in Reports: 05/12/2021	Last EDR Contact: 04/29/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly
TODANCE, List of Linderground Storage To	nk Equilities

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/02/2021 Date Made Active in Reports: 04/20/2021 Number of Days to Update: 77 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/30/2021 Next Scheduled EDR Contact: 08/16/2021 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: 05/25/2021 Next Scheduled EDR Contact: 09/13/2021 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: 04/14/2021 Next Scheduled EDR Contact: 08/02/2021 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: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021 Number of Days to Update: 55 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/08/2021 Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/14/2021	Telephone: 951-358-5055
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/26/2021
	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: 03/31/2021 Next Scheduled EDR Contact: 07/12/2021 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: 02/24/2020		
Date Data Arrived at EDR: 03/31/2020		
Date Made Active in Reports: 06/17/2020		
Number of Days to Update: 78		

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 06/23/2021 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: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021 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	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 05/19/2021	Telephone: 909-387-3041
Date Made Active in Reports: 06/07/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/16/2021
	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 guantity, 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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/21/2021 Number of Days to Update: 79	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 05/28/2021 Next Scheduled EDR Contact: 09/13/2021 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: 05/21/2021 Next Scheduled EDR Contact: 08/02/2021

#### 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: 04/14/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24

Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021 Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021 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: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021 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: 02/11/2021	Source: Department of Public Health
Date Data Arrived at EDR: 02/11/2021	Telephone: 415-252-3920
Date Made Active in Reports: 05/05/2021	Last EDR Contact: 04/27/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/16/2021
	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	Source: Environmental Health Department Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/08/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/27/2021 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: 05/06/2021 Next Scheduled EDR Contact: 08/30/2021 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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/20/2020	Telephone: 650-363-1921
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 06/10/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 09/20/2021
	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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/02/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/20/2021
	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: 05/12/2021 Next Scheduled EDR Contact: 08/30/2021 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	Source: Department of Environmental Health

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: 05/12/2021 Next Scheduled EDR Contact: 08/30/2021 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	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 05/18/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/06/2021
	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: 05/21/2021 Next Scheduled EDR Contact: 08/16/2021 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: 05/12/2021 Next Scheduled EDR Contact: 08/30/2021 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: 05/12/2021 Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies	
SOLANO COUNTY:		
LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank		
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly	
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So	plano county.	
Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021 Number of Days to Update: 77	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 09/12/2021 Data Release Frequency: Quarterly	
SONOMA COUNTY:		
CUPA SONOMA: Cupa Facility List Cupa Facility list		
Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020 Number of Days to Update: 7	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/15/2021 Next Scheduled EDR Contact: 10/04/2021 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: 04/01/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021 Number of Days to Update: 83	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 06/15/2021 Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly	
STANISLAUS COUNTY:		
CUPA STANISLAUS: CUPA Facility List Cupa facility list		
Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021 Number of Days to Update: 83	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 04/21/2021 Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies	

SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 05/25/2021 Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Number of Days to Update: 78

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: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 08/02/2021

Telephone: 760-352-0381

Last EDR Contact: 04/14/2021

Data Release Frequency: Varies

## TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Number of Days to Update: 78

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021 Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021 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: 04/14/2021 Next Scheduled EDR Contact: 08/02/2021 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: 12/28/2020 Date Data Arrived at EDR: 01/29/2021 Date Made Active in Reports: 04/22/2021 Number of Days to Update: 83	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/19/2021 Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly	
LF VENTURA: Inventory of Illegal Abandoned and Ventura County Inventory of Closed, Illegal A		
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned	
LUST VENTURA: Listing of Underground Tank Cle Ventura County Underground Storage Tank C		
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/05/2021 Next Scheduled EDR Contact: 08/23/2021 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: 04/19/2021 Next Scheduled EDR Contact: 08/02/2021 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: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021 Number of Days to Update: 22	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/04/2021 Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly	
YOLO COUNTY:		
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yo		
Date of Government Version: 03/26/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021 Number of Days to Update: 83	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/22/2021 Next Scheduled EDR Contact: 10/11/2021 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: 04/24/2021 Next Scheduled EDR Contact: 08/09/2021 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: 10/05/2020 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/10/2021 Number of Days to Update: 82	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/11/2021 Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned
NJ N	IANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/09/2021 Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually
NYN	IANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha: facility.	zardous waste from the generator through transporters to a TSD
	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: 04/30/2021 Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly
PAN	IANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/09/2021 Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually
RI M	ANIFEST: 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: 05/13/2021 Next Scheduled EDR Contact: 08/30/2021 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: 06/03/2021 Next Scheduled EDR Contact: 09/20/2021 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

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

RCCD INC./60-ACRE PROPERTY IN ONTARIO EUCLID AVENUE AND SCHAEFER AVENUE ONTARIO, CA 91762

## TARGET PROPERTY COORDINATES

Latitude (North):	34.003301 - 34° 0' 11.88''
Longitude (West):	117.648649 - 117° 38' 55.14''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	440099.2
UTM Y (Meters):	3762517.2
Elevation:	717 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5619074 ONTARIO, CA
Version Date:	2012
Northeast Map:	5620426 GUASTI, CA
Version Date:	2012
Southeast Map:	5640930 CORONA NORTH, CA
Version Date:	2012
Southwest Map:	5640938 PRADO DAM, 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.

## **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).

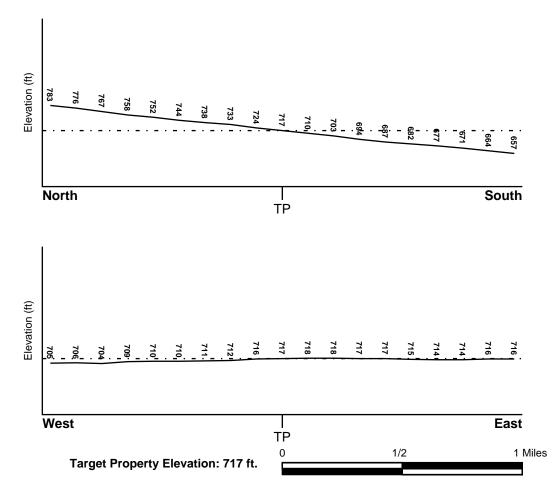
## **TOPOGRAPHIC INFORMATION**

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.

## 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
06037C1750F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06071C8620H 06071C9335H	FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property ONTARIO	<u>Data Coverage</u> 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 Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

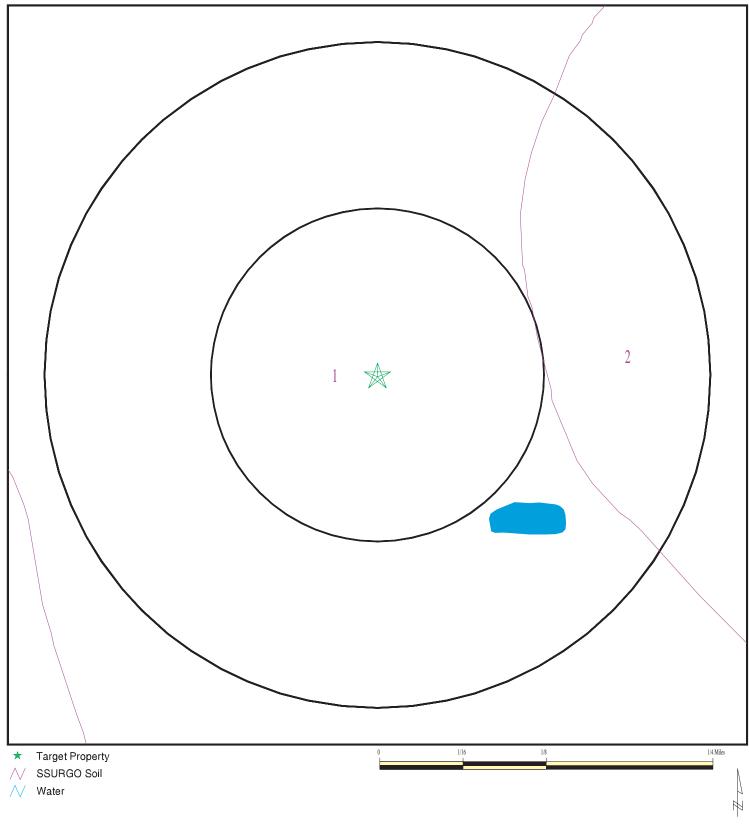
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

## **ROCK STRATIGRAPHIC UNIT**

## GEOLOGIC AGE IDENTIFICATION

Era:	5,	Stratifed Sequence
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



SITE NAME:	RCCD Inc./60-Acre Property IN Ontario
ADDRESS:	Euclid Avenue and Schaefer Avenue
	Ontario CA 91762
LAT/LONG:	34.003301 / 117.648649

## 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:	HILMAR
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	22 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	22 inches	59 inches	stratified loamy sand to loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

## Soil Map ID: 2

Soil Component Name:	TUJUNGA
Soil Surface Texture:	gravelly loamy sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Βοι	indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

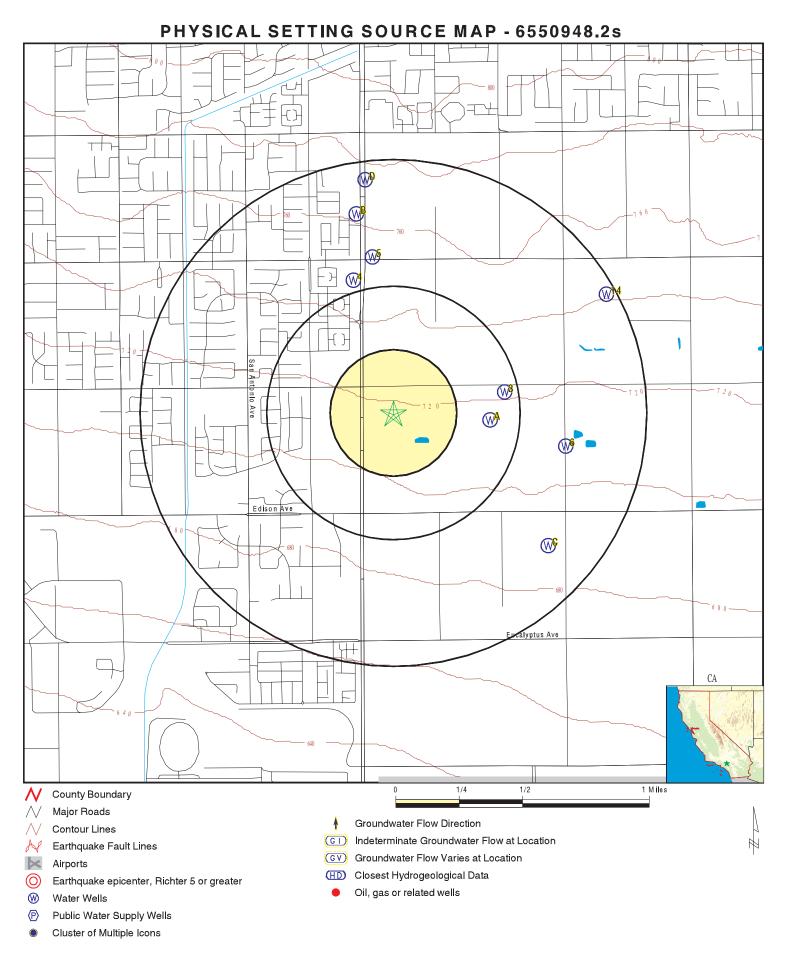
#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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
A1 A2 3 4 5 6 B7 B8 C9 C10 D11 D12 D13	CADWR0000009886 CADWR0000011113 CADWR9000006371 CADDW0000018270 2607 CADDW0000001501 CADDW0000020698 CAPFAS000000689 CADWR0000009816 CADWR0000004960 CADWR0000016835 2604 2606	$\overline{1/4} - 1/2$ Mile East 1/4 - 1/2 Mile East 1/4 - 1/2 Mile East 1/2 - 1 Mile NNW 1/2 - 1 Mile North 1/2 - 1 Mile North 1/2 - 1 Mile North 1/2 - 1 Mile North 1/2 - 1 Mile SE 1/2 - 1 Mile SE 1/2 - 1 Mile North 1/2 - 1 Mile North
14	CADWR0000020619	1/2 - 1 Mile ENE



ADDRESS:	RCCD Inc./60-Acre Property IN Ontario Euclid Avenue and Schaefer Avenue Ontario CA 91762 34.003301 / 117.648649	CLIENT: Converse Consultants CONTACT: Kaspar Wittlinger INQUIRY #: 6550948.2s DATE: June 24, 2021 3:00 pm
		Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

Distance Elevation			Database	EDR ID Number
A1 East /4 - 1/2 Mile Lower			CA WELLS	CADWR0000009886
Well ID:	02S07W17D002S	Well Type:	UNK	
Source: Other Name: Groundwater Quality Data: GeoTracker Data:	Department of Water Resources 02S07W17D002S https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported		public/GamaDat	eported aDisplay.asp?dataset=DWR&san
2 ast /4 - 1/2 Mile ower			CA WELLS	CADWR0000011113
Well ID:	02S07W17D001S	Well Type:	UNK	
Source: Other Name:	Department of Water Resources 02S07W17D001S	GAMA PFAS Testing:	Not P	eported
Groundwater Quality Data:	https://gamagroundwater.waterboa date=&global_id=&assigned_name	rds.ca.gov/gama/gamamap/	public/GamaDat	
	https://gamagroundwater.waterboa	rds.ca.gov/gama/gamamap/	public/GamaDat	
Groundwater Quality Data: GeoTracker Data: ast /4 - 1/2 Mile	https://gamagroundwater.waterboa date=&global_id=&assigned_name	rds.ca.gov/gama/gamamap/	public/GamaDat	
Groundwater Quality Data:	https://gamagroundwater.waterboa date=&global_id=&assigned_name	rds.ca.gov/gama/gamamap/	/public/GamaDat າum=	aDisplay.asp?dataset=DWR&san
Groundwater Quality Data: GeoTracker Data: Ast /4 - 1/2 Mile ligher State Well #: Well Name:	https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported Not Reported CHINO-1208672	rds.ca.gov/gama/gamamap/ =02S07W17D001S&store_r Station ID: Basin Name:	public/GamaDat hum= CA WELLS 48086 Chinc	CADWR9000006371
Groundwater Quality Data: GeoTracker Data: ast /4 - 1/2 Mile ligher State Well #:	https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported	rds.ca.gov/gama/gamamap/ =02S07W17D001S&store_r	public/GamaDat hum= CA WELLS 48086 Chinc	CADWR9000006371
Groundwater Quality Data: GeoTracker Data: 4 - 1/2 Mile igher State Well #: Well Name: Well Use: Well Depth: NW /2 - 1 Mile	https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported Not Reported CHINO-1208672 Observation	rds.ca.gov/gama/gamamap/ =02S07W17D001S&store_r Station ID: Basin Name: Well Type:	public/GamaDat hum= CA WELLS 48080 Chinc Single	CADWR9000006371
Groundwater Quality Data: GeoTracker Data: ast 4 - 1/2 Mile igher State Well #: Well Name: Well Use: Well Use: Well Depth: NW 2 - 1 Mile igher Well ID:	https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported CHINO-1208672 Observation 565	rds.ca.gov/gama/gamamap/ =02S07W17D001S&store_r Station ID: Basin Name: Well Type:	public/GamaDat hum= CA WELLS 48080 Chinc Single e0422 CA WELLS	<b>CADWR9000006371</b>
Groundwater Quality Data: GeoTracker Data: 4 - 1/2 Mile igher State Well #: Well Name: Well Use: Well Depth: NW 2 - 1 Mile igher	https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported CHINO-1208672 Observation 565	rds.ca.gov/gama/gamamap/ =02S07W17D001S&store_r Basin Name: Well Type: Well Completion Rpt #:	fpublic/GamaDat hum= CA WELLS 48086 Chinc Single e0422 CA WELLS MUNI	CADWR9000006371

Distance Elevation			Database	EDR ID Number
5 North 1/2 - 1 Mile Higher			CA WELLS	2607
Seq:	2607	Prim sta c:	02S/07W-0	7K01 S
Frds no:	3600455001	County:	36	
District:	66	User id:	36C	
System no:	3600455	Water type:	G	
Source nam:	WELL 01	Station ty:	-	BNT/MUN/INTAKE
Latitude:	340044.0	Longitude:	1173857.0	
Precision:	2	Status:	AR	
Comment 1:	400 FT. S OF CHINO AVE. 300 F		An	
			Not Doport	ad
Comment 2:	Not Reported	Comment 3:	Not Report	
Comment 4:	Not Reported	Comment 5:	Not Report	
Comment 6:	Not Reported	Comment 7:	Not Report	ed
System no:	3600455	System nam:	Best Eight	Inc
Hgname:	Not Reported	Address:	Not Report	
City:	CHINO	State:	CA	
Zip:	90660	Zip ext:	Not Report	ed
Pop serv:	25	Connection:	4	60
Area serve:	Not Reported	Connection.	7	
Alea serve:	Not Reported			
Sample date:	10-MAR-14	Finding:	58.	
Chemical:	NITRATE (AS NO3)	Report units:	MG/L	
DIr:	2.			
Sample date:	10-JUN-13	Finding:	67.	
Chemical:	NITRATE (AS NO3)	Report units:	MG/L	
Dlr:	2.	·		
Sample date:	11-MAR-13	Finding:	60.	
Chemical:	NITRATE (AS NO3)	Report units:	MG/L	
Dir:	2.			
Sample date:	18-DEC-12	Finding:	55.	
Chemical:	NITRATE (AS NO3)	Report units:	MG/L	
Dir:	2.	Report units.	MG/L	
Sample date:	18-SEP-12	Finding:	58.	
Chemical:	NITRATE (AS NO3)	Report units:	MG/L	
Dir:	2.	Report units.	MO/L	
Sample date:	26-JUN-12	Finding:	63.	
Chemical:	NITRATE (AS NO3)	Report units:	MG/L	
Dir:	2.			
Sample date:	12-MAR-12	Finding:	55.	
Chemical:	NITRATE (AS NO3)	Report units:	MG/L	
Dir:	2.	Report unito.		

6 East 1/2 - 1 Mile Lower

Source:

## CA WELLS CADDW0000001501

Well ID:

3610012-019 Department of Health Services Well Type:

MUNICIPAL

Other Name: Groundwater Quality Data: GeoTracker Data:	WELL 16 https://gamagroundwater.waterboard date=&global_id=&assigned_name=3 Not Reported		/public/GamaDat	eported aDisplay.asp?dataset=DHS&samp_
B7 North 1/2 - 1 Mile Higher			CA WELLS	CADDW0000020698
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3610012-024 Department of Health Services WELL 18 https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	Well Type: GAMA PFAS Testing: s.ca.gov/gama/gamamap, 3610012-024&store_num=	Not R /public/GamaDat	ICIPAL eported aDisplay.asp?dataset=DHS&samp_
B8 North 1/2 - 1 Mile Higher			CA WELLS	CAPFAS00000689
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3610012-024 Department of Health Services WELL 18 https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		Yes /public/GamaDat	ICIPAL aDisplay.asp?dataset=DHS&samp_
C9 SE 1/2 - 1 Mile Lower			CA WELLS	CADWR000009816
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	02S07W17L001S Department of Water Resources 02S07W17L001S https://gamagroundwater.waterboard date=&global_id=&assigned_name=0 Not Reported	Well Type: GAMA PFAS Testing: s.ca.gov/gama/gamamap/ )2S07W17L001S&store_r	/public/GamaDat	leported aDisplay.asp?dataset=DWR&samp_
C10 SE 1/2 - 1 Mile Lower			CA WELLS	CADWR0000004960
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	02S07W17L002S Department of Water Resources 02S07W17L002S https://gamagroundwater.waterboard date=&global_id=&assigned_name=0 Not Reported		/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_

Distance Elevation			Database	EDR ID Number
D11 North I/2 - 1 Mile Higher			CA WELLS	CADDW0000016835
Well ID: Source:	3610059-001 Department of Health Services	Well Type:	MUN	ICIPAL
Other Name: Groundwater Quality Data: GeoTracker Data:	WELL 01		p/public/GamaDa	Reported taDisplay.asp?dataset=DHS&
112 Iorth /2 - 1 Mile ligher			CA WELLS	2604
Seq:	2604	Prim sta c:	02S/07W-0	6J06 S
Frds no:	3610059001	County:	36	
District: System no:	13 3610059	User id: Water type:	TAN G	
Source nam:	WELL 01	Station ty:	WELL/AMB	NT
Latitude:	340100.0	Longitude:	1173900.0	
Precision:	5	Status:	AR	
Comment 1:	Not Reported	Comment 2:	Not Reporte	
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5: Comment 7:	Not Reported Not Reported	Comment 6:	Not Reporte	ea
System no: Hgname:	3610059 Not Reported	System nam: Address:	PO BOX 39	age Mobile Home Ests - Ontar
City:	ONTARIO	State:	Not Reporte	
Zip:	91761	Zip ext:	Not Reporte	
Pop serv:	279	Connection:	279	
Area serve:	SAMOA VILLAGE MHP			
D13 North I/2 - 1 Mile Higher			CA WELLS	2606
Seq:	2606	Prim sta c:	02S/07W-0	7B01 S
Frds no:	3600464001	County:	36	
District:	66	User id:	36C	
System no:	3600464	Water type:	G	
Source nam:	WELL	Station ty:		NT/MUN/INTAKE
Latitude: Precision:	340100.0 2	Longitude: Status:	1173900.0 AR	
Comment 1:	Z Not Reported	Comment 2:	Not Reporte	ed
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5:	Not Reported	Comment 6:	Not Reporte	
Comment 7:	Not Reported			
System no:	3600464	System nam:	West Euclid	
Hqname:	Not Reported	Address:	Not Reporte	
City:	Not Reported	State: Zip ext:	Not Reporte Not Reporte	
Zip:	Not Reported			

Pop serv: Area serve:	0 Not Reported	Connection:	0	
14 ENE 1/2 - 1 Mile Higher			CA WELLS	CADWR0000020619
Well ID:	02S07W08K001S	Well Type:	UNK	
Source:	Department of Water Resources			
Other Name:	02S07W08K001S	GAMA PFAS Testing:	Not R	eported
Groundwater Quality Data:	https://gamagroundwater.waterboard date=&global_id=&assigned_name=	0 0 0 1	•	aDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	Not Reported			

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91762	19	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 Zip Code: 91762

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 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

#### **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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### 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.

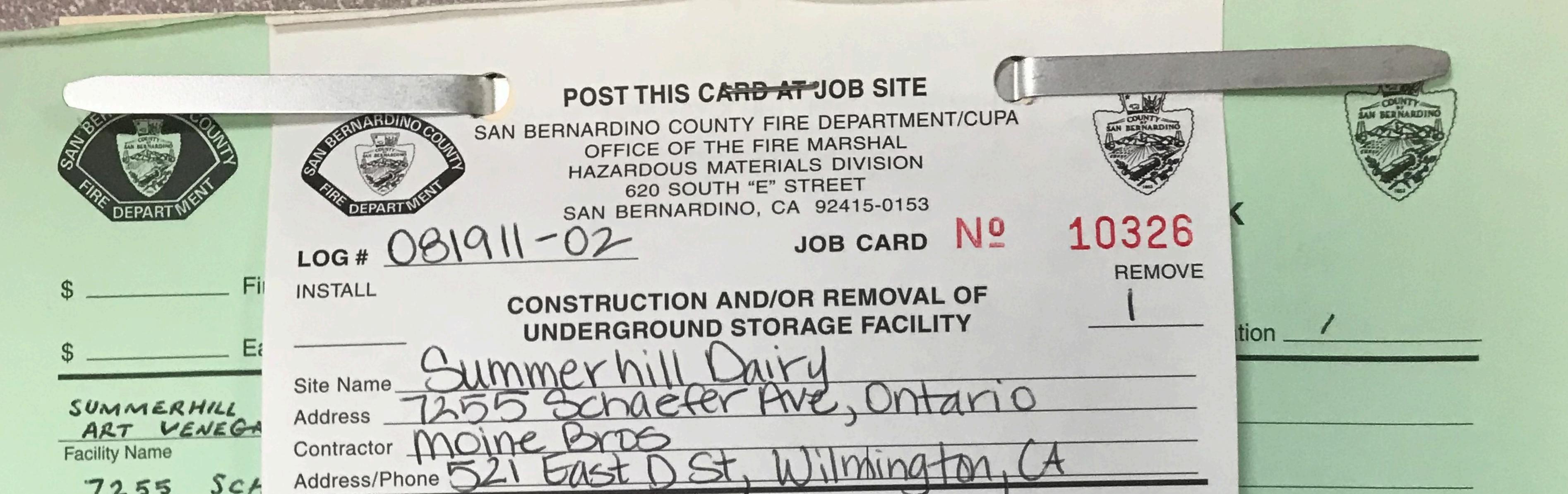
#### STREET AND ADDRESS INFORMATION

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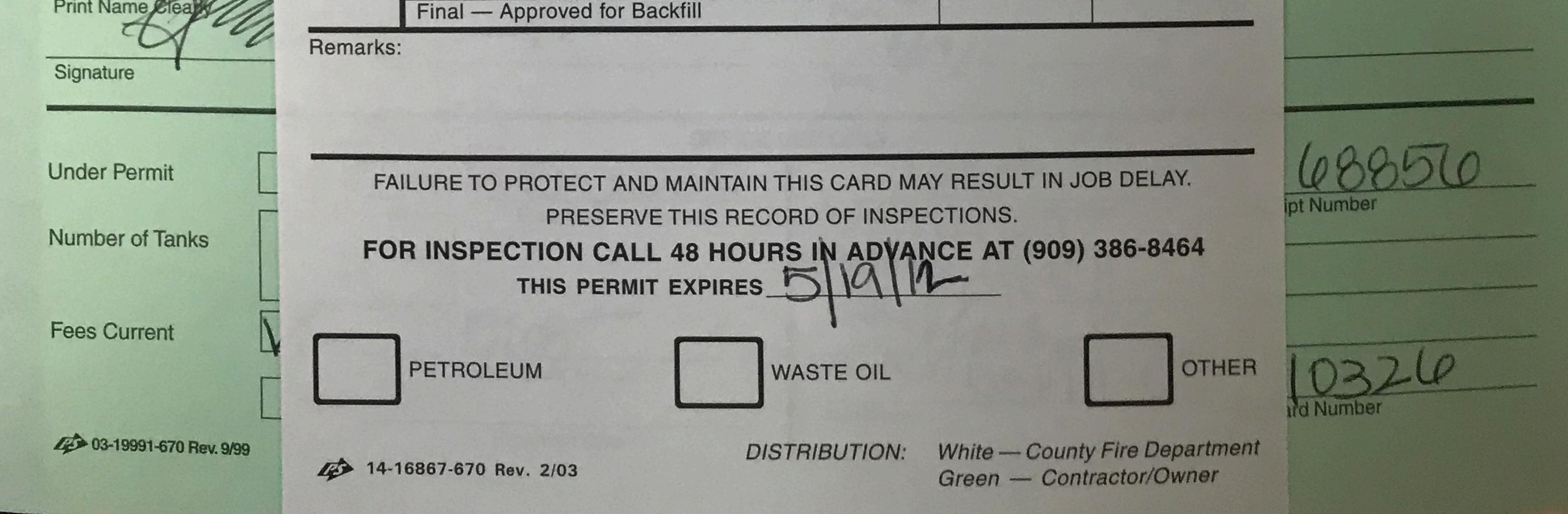
Appendix F -

**Regulatory Records** 

San Bernardino Fire Marshall



Situs Address		INSPECTION RECORD	APPROVED	DATE	
		Excavation Clean, Approved Slope			
Water/Sewer Agency		Bedding			
	õ	Holiday/Soap Test, Tanks Set X			
40	5 to	Manufacturer's UL #			
ARTEVAL	FIRS				
Name	- S	Additional Requirements			
800 WILSH	4		DOVE ADDOVED		
Mailing Address		DO NOT BACKFILL UNTIL A	BOVE APPROVED		
GEORGE R.		Tank Air Test 5 PSI/30 Minutes			
<b>Owner's Representative</b>	SECOND INSPECTION	Vent/Vapor Lines			
	ZE	Products Lines 75 PSI/30 Minutes			
	SШ	Product Line Containment			
(1)1,000 - GAL. ±	SPS	Metal Piping Wrapped			
	Z	Sumps, Dispenser Pans Water Test			
		Approved Fill Boxes			
	_	Concrete or AC Paving 12" Beyond			
	NO	Leak Detectors/Monitors			
	ECTI	Lockable Fluid-Tight Access for Monitoring Precision Test Results			
MOINE BR.	Ξü	Dispenser Containment			
Company Name	L NSP	Emergency Shut-off			
521 EAST	Z	Additional Requirements			
Mailing Address		Additional ricquiremente			
CALIFORNIA		Business Plan			
Workman's Comp Insuran	LING RED	Dusiness Fian			
		Monitoring Plan			
849229	NO SO	Wormoning Flair			
State Contractor's License	P R OL	Financial Responsibility			
NOTE: The State of Ca	FINAL	APPROVAL AND CURRENT OPERATING PERI	MITS MUST BE OBT	AINED PRIOR	be considered hazardous
even if all contents have	TOP	LACING THESE TANKS INTO SERVICE (\$5,000.	DO FINE FOR NONCO	OMPLIANCE)	
All storage tanks sl		Tank(s) Removed X	Cri Inal	Chi Sa	censed treatment, storage
and disposal facility (TS	NA	Required Samples: 8020, 8015, MTBE, 418.1		-u-	he tank may be handled as
nonhazardous.	NON	Lead (pb) 7421 or ICP 6010, Metals EPA F	P13	1	
For information on	< F	Additional Test Requirements	110	1	Services, Toxic Substance
Control at (800) 258-694	PEC	Additional rest negationents			
	INSI	Removals Cannot be Finaled Until a Sig	ned Copy of the San	nple Results	
CHARLES	¥=	Have Been Received and Appro			
Divisi dastita					



			- Jelle
SI SISTING	S MATERIALS DIVISION – FIELD SERVICES THARROWHEAD AVE., 2ND FLOOR, SAN E (909) 387-3082 - FAX (909) 3 ON FOR REMOVAL OF UNDER	87-4323 (909) 386-8464	AN HERHARDING
<ul> <li>\$ First Tank</li> <li>\$ Each Additional Tar</li> </ul>	nk	Number of Tanks this Application _	1
4	JOB LOCATION	Number of Tanks this Application $\_$ (800) $\#68-6554$ Phone No. 91761	

Fire Water/Sewer Agency **PROPERTY OWNER** (213) 680-9212 Phone No. ARTEVAL OF CALIFORNIA, LLC Name 800 WILSHIRE BL., #1500, LOS ANGELES, CA City 90017 Zip Code Mailing Address (213) 680-9212 GEORGE R. PHILLIPS, SR. Phone No. **Owner's Representative TANK CONTENTS** (1)1,000 - GAL. & DIESEL - STORAGE CONTRACTOR (310) 830-1570 CICORIA VIRGIL MOINE BROS

Company Na	ame				Contact Person		Phone No.	
521	EAST	D	STREET		WILMINGTON,	CA	90744	
Mailing Addr				/	City		Zip Code	
CALIF	ORNIA	INS	URANCE	Co.	#46-839402	-01-01	EXP. 5/1/2012	
the second s	Comp Insurar				Policy No.			
8492	29				C21, C61-D40( Types of Licenses	HAZ.)	11/30/2012	
the second s	ctor's Licens	e No.			Types of Licenses		Expiration Date	

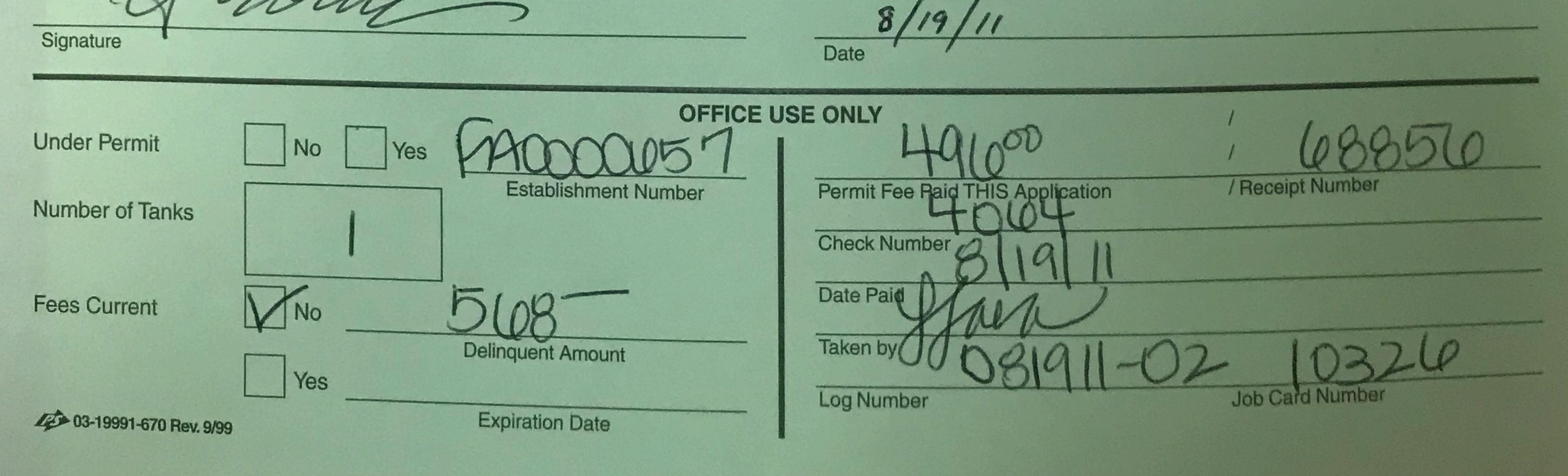
NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

CHARLES MOINE Print Name Clear

830-1570 Phone





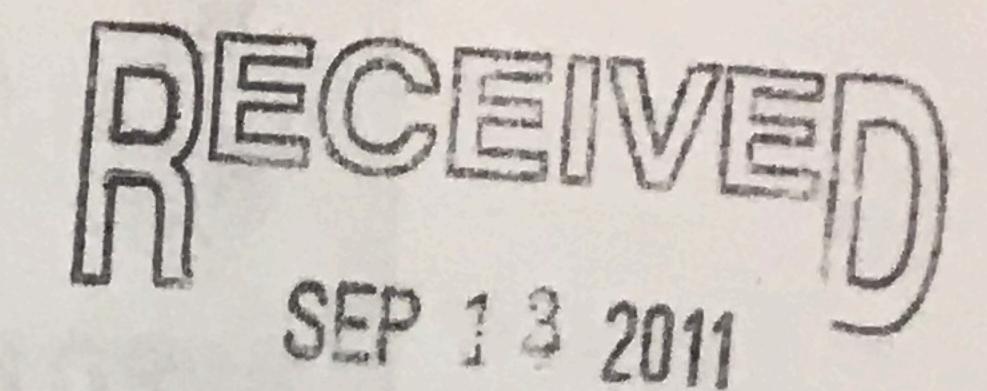
# MOINE BROS.

CONTRACTOR'S LIC. NO. 849229

# UNDERGROUND TANK CLOSURE REPORT 7255 Schaefer Avenue, Ontario, CA 91761 S.B. CO. FIRE DEPT.

September 7, 2011

This report describes the removal of an underground storage tank from the property at 7255 Schaefer Avenue, Ontario, California. The tank was 550 gallons in volume, was of single-wall steel construction, and was formerly used to store diesel fuel. The dispenser island was located directly over the tank, and the tank-related piping did not extend beyond the tank excavation.



The soils covering the tank were excavated and stockpiled at the site on August 31, 2011. In compliance with SCAQMD Rule 1166, SCAQMD was notified prior to beginning the excavation, and volatile organic compound (VOC) concentrations in the air were monitored as the excavation progressed.

The tank-related piping was flushed with water, disconnected, and removed, and the tank was triplerinsed/pressure-washed in-place and removed on September 1, 2011. Residual liquids and rinse water were collected in a vacuum truck and were manifested, transported, and disposed of (recycled) off-site at a licensed TSDF. Tank atmospheric readings were taken and dry ice was placed into the tank. Upon approval of on-site County and City Fire Department on-site representatives, the tank was removed from the excavation. The tank appeared to be in very good condition with no apparent holes or cracks. The tank was loaded into a dump truck and transported off-site for destruction and recycling.

After removal of the tank from the excavation, at the direction of Angela Samayoa of San Bernardino County Fire Department, a soil sample was collected from a depth of approximately three feet beneath the tank invert, approximately 12 feet beneath the ground surface. The sample was immediately stored on ice, and was delivered to a State-certified environmental laboratory on the same day. The sample was analyzed for TPH-carbon chain (E.P.A. Method 8015M), for VOC, BETX, MTBE, and fuel oxygenates (E.P.A. 8260B), and for lead (SW846 6010B).

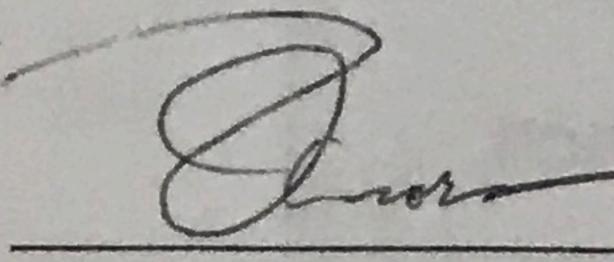
Soil sample analytical results are displayed in the following table:

Compounds / test method:	Concentration:
V.O.C., B.E.T.X., M.T.B.E., fuel oxygenates / E.P.A. 8260B	Not detected
T.P.H. (C5-C24) / E.P.A. 8015M	Not detected
T.P.H. (C25-C40) / E.P.A. 8015M	57 mg/Kg .
Lead / SW846 6010B	12 mg/Kg

Copies of the permits, inspection record, air monitoring log, tank rinse manifest, tank certification, dry ice receipt, tank destruction certificate, site map, and soil sample analytical report are attached herewith.

Please contact me if you have questions or require anything further.

Sincerely,



Virgil Cicoria Project Manager

521 EAST "D" STREET, WILMINGTON, CALIFORNIA 90744 • PHONE (310) 830-1570 • FAX (310) 830-1892

# City of Ontario Bureau of Fire Prevention 415 EAST B STREET ONTARIO, CA 91764 PHONE (909) 395-2029 FAX (909)395-2585

08-22-2011

# FIRE DEPARTMENT PERMIT

# PERMIT NO.: FM-11-0254

# BUSINESS NAME: MOINE BROS. -- VIRGIL CICORIA

# STREET ADDRESS:

# **521 EAST D STREET** WILMINGTON, CA

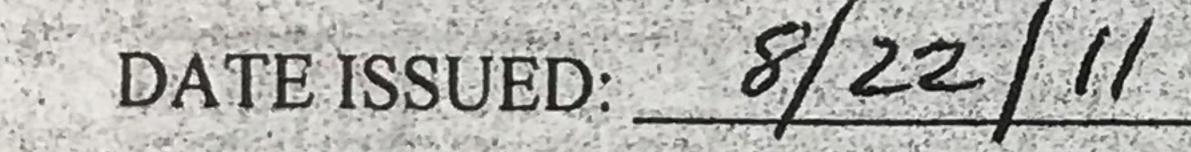
90744 310-830-1570

LOCATION: 7255 E SCHAEFER AV ONTA

PERMITTED USE: One Underground Tank Removal

This permit is issued pursuant to the Ontario Muncipal Code and is subject to the conditions and limitations below and on any document(s) filed with the permit application. At the time of issuance, the business was in substantial compliance with the City of Ontario Fire Code regulating the permitted use. This permit shall be considered void if changes in inspected conditions occur without the written acknowledgment of the Ontario Fire Department.

ISSUED BY: Q. Homboa





## COMMENTS:

Removal of one 1,000 gallon diesel-storage underground steel tank and related piping and dispenser island to be removed.

Contact: Virgil Cicoria -- 310-830-1570

# Applicant to call the Fire Prevention Bureau at 909-395-2562 when an inspection date is scheduled with the County of San Bernardino for removal of the tank.

Rule	1166	Soil	Monitori	ng Records
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+ ,I

Company Name Ardent Environmental Group, Inc. 1141 Pomona Road, Suite E Corona, CA 92882	Facility/Site Information 1255 Schaefer Avenue Ontario, Ca				
	Project NO. 100313001				
Relerence No(s). 283912					

I.D.#: 168313

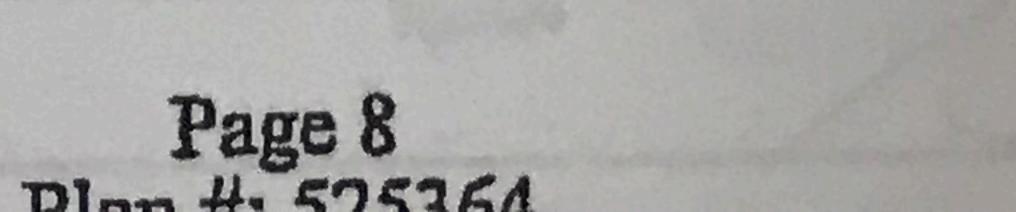
Plan #: 525364

....

Monitor Information			onitor Information Calibration Data			Monitoring Personnel			Excavation Summary (Upon completion of each page)		
Brand: Mini Ruce Gas: 14		Gas: Hexc						Total Cubic Yds (This page).			
Model: N	lini Rae	2000	Data 818	./11	Company: Av dent Env. Group					9	
Type PI	Statement of the second se	No. of Concession, Name of	By Geotechi		the subscription of the su		36-533		Removed from Sile (To date)	1110110	
Time	VOC Co	ncentratic Excavaled Lo	n (PPMV) @ ad	Comm	ent	Time		ncentration Excavated Load		Comment	
Every 15 min.	Reading	Hexane Factor	Adjusted Reading		•	Every 15 min.	Reading	Hexane Factor	Adjusted Reading		
2:30	0.3			Beginnin Excas							
12:45	О.										
1:00	0	• • •									
1:15	- O :		•								
1:30	Ó.										
1:45	0			Ent Exca	ntion						
				•							

I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

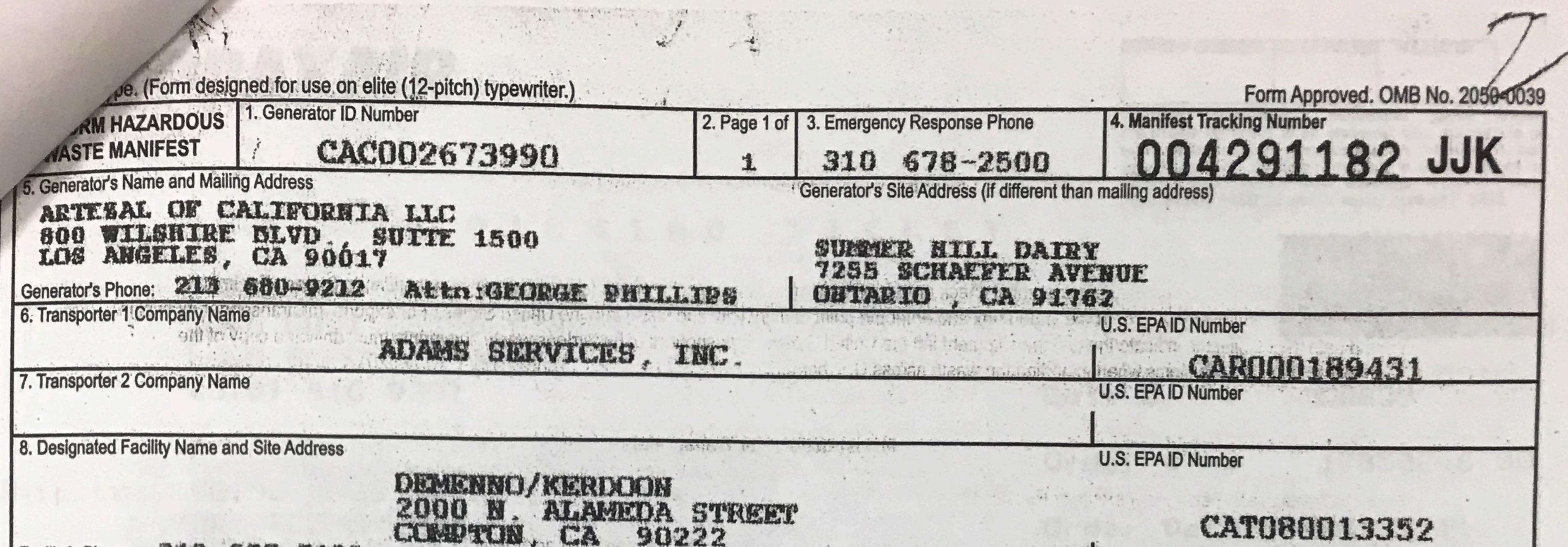
SIGNATURE: Cour Aniana



8/31/2011

4

DATE:

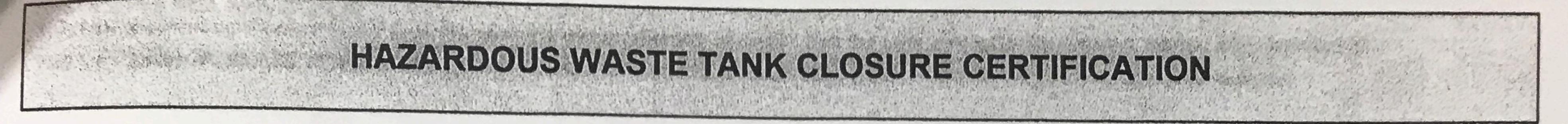


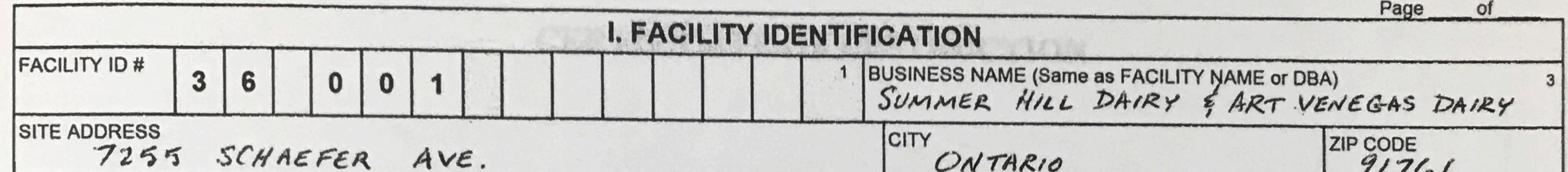
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Conta	11. Total	12. Unit	The second second		
		No.	Туре	Quantity	Wt.Nol.	13: Waste Codes	
	(OIL & WATER)		TT	- HA			
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	cial Handling Instructions and Additional Information	in the second second second		in the second second		Ender Brite Barris in the second	

1	LODRERGALIEONS. PROINE EROJS.	*.
11-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and a marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.	re classified, packaged, and I am the Primary
ļ	Generator's Printed/Typed Name Signature	Month Day Year
E	L Export from U.S. Port of entry/exit:	
2	Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials	
SPORTE	Transporter 1 Printed/Typed Name HAD (HDISTIC) Signature	Month Day Year
TRAN	Transporter 2 Printed/Typed Name	Month Day Year
1	18. Discrepancy	
1	18a. Discrepancy Indication Space Quantity Quantity Partial Rejection	Full Rejection

•	a contraction of the second seco	and the second	Manifest Refe	rence Number:	and the second state of th
	18b. Alternate Facility (or Generator)			U.S. EPA ID Num	iber
린					
A	Facility's Phone:				
3	18c. Signature of Alternate Facility (or Generato	r)	and the short was a supply to a second was a second with the second was a second with the second was a second w		Month Day Year
NAI					
2	19. Hazardous Waste Report Management Meth	hod Codes (i.e., codes for hazardou	s waste treatment, disposal, and recycling syste	ms)	
4	1.	2.	3.	4.	
.					
	20. Designated Facility Owner or Operator: Cert	ification of receipt of hazardous mat	erials covered by the manifest except as noted i	n Item 18a	
	Printed/Typed Name		Signature	A	Month Day Year
+	LAONIA MU	MANDICIAL		Marine Contraction and and and and and and and and and an	10910111
PA	Form 8700-22 (Rev. 3-05) Previous editio	ris are obsolete.	TI TI TI TI TI A		TRANSPORTER'S COPY
			00001	and the second sec	

## CUPA 620 South 'E' Street, San Bernardino, CA 92415-0153 . (909) 386-8401 FAX (909) 386-8460





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TANK OWNER NA ARTE		OF CALIFORNIA, L	LC											740
TANK OWNER AD 800		SHIRE BL., SUITE	1500											741
TANK OWNER CIT LOS		ELES							742	STATE	743 Z	IP CODE 900		744
		II. T/	ANK CL	OSUR	EINF	ORMA	TION							
	TANK ID #			Concentration of Flammable Vapor						Concentration of Oxygen				
	(Attach additional copies of this page for more than three tanks.)		1	op	Cen	ter	Botto	m	T	op	Cei	nter	Botto	m
TANK INTERIOR	1	7	45 7460 O	746a1	746b 1	746b1	746c	746c1	7478	747a1 20.8		74761	747c 20.8	
ATMOSPHERE READINGS	2	7	48 749	74901	749b	74901	749c	749c1	750a	750a1	750b	75061	750c	750c1
	3	7	51 752	75281	752b	752b1	752c	752c1	753a	753a1	753b	753b1	753c	753c1
						0110						i		

## **III. CERTIFICATIONS**

On examination of the tank(s), I certify that the tank is visually free from product, sludge, scale (thin, flaky residual of tank contents), rinseate and debris. I further certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF CERTIFIED		STATUS OR AFFILIATION OF CERTIFYING PERSON	
SIGNATURE OF CERTIFIER Alloude			760
NAME OF CERTIFIER(Print) CHARLES MOINE.	754		761
TITLE OF CERTIFIER	755		
CONTRACTOR		Check the appropriate box below to indicate the status of the certifier:	762
CERTIFIER ADDRESS	756	a. Certified Industrial Hygienist (CIH)	
521 EAST D STREET		b. Certified Safety Professional (CSP)	
CITY	757	C. Certified Marine Chemist (CMC)	
WILMINGTON		d. Registered Environmental Health Specialist (REHS)	
PHONE	758	e. Professional Engineer (PE)	
(310) 830-1570		f. Class II Registered Environmental Assessor	
DATE , 759 CERTIFICATION TIME		Q . Contractors' State License Board licensed contractor (with hazardour	S

Unit substance removal certification) 9:55 TANK PREVIOUSLY HELD FLAMMABLE OR COMBUSTIBLE MATERIALS Yes D No 763 (If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank). 764 CERTIFIER'S TANK MANAGEMENT INSTRUCTIONS FOR SCRAP DEALER, DISPOSAL FACILITY, ETC.: THE TANK HAS BEEN TRIPLE-RINSED AND IS FREE OF FLAMMABLE VAPORS. THE TANK IS SAFE TO COLD-CUT. THE TANK IS NOT CERTIFIED FOR ENTRY. A copy of this certificate shall accompany the tank to the recycling / disposal facility and be provided to the CUPA. Copies shall be submitted to the owner / operator of the tank system, the removal contractor and the recycling / disposal facility.

**Revised 6/11/2002** 



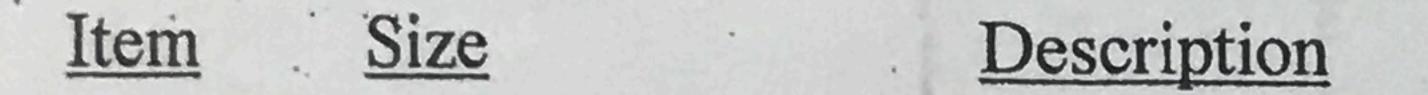
# MNE BROS.

CONTRACTORS LIC. NO. 343468

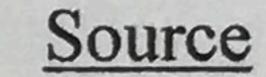
# **CERTIFICATE OF DESTRUCTION**

On this FIRST day of SEPTEMBER (month), 20 // , empty tanks/containers (as described below) were accepted by Moine Bros. and were cut/sheared or otherwise processed for scrapping in a safe and legal

manner according to standard practices.



550-GAL. STEEL TANK



7255 SCHAEFER AVE., ONTARIO, CA 91761

EMTARIES THIS

#2	•	
#3		
#4		
#5		
#6 .		
#7		
#8		
#9		

#1

\* . \*\*

#10 Moine Bros. Date 521 EAST "D" STREET, WILMINGTON, CALIFORNIA 90744 . PHONE (310) 830-1570 . FAX (310) 830-1892

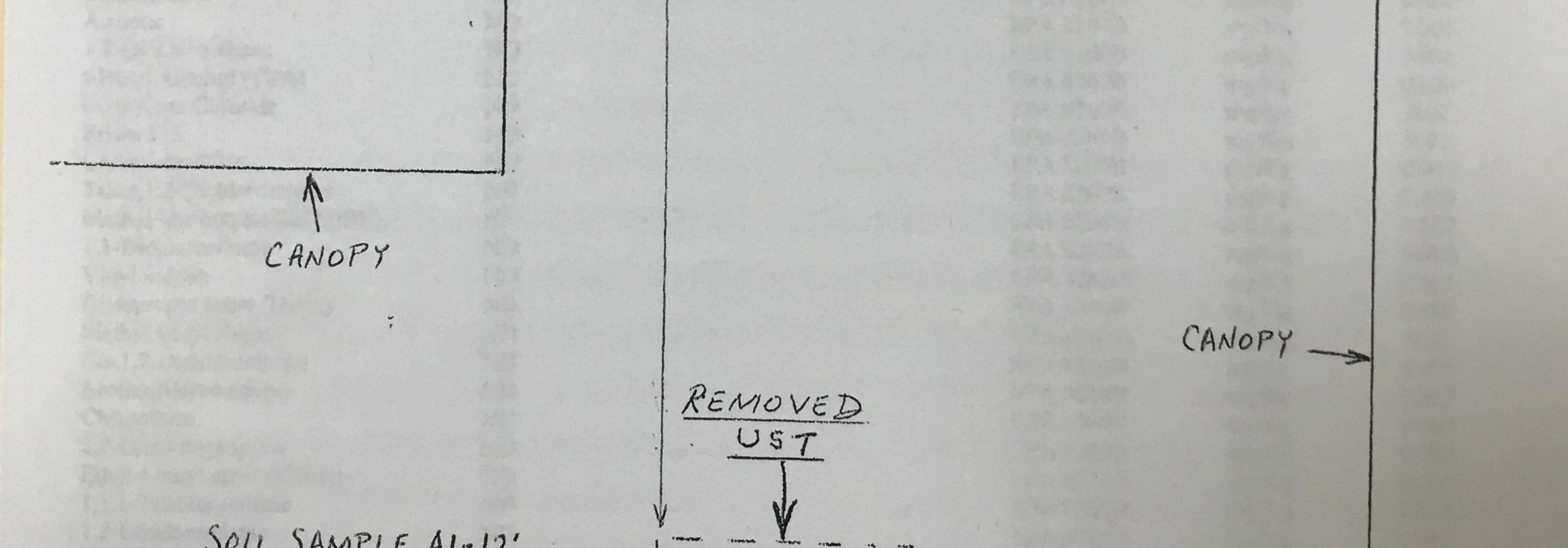
# RTIAL SITE MAP S.T. REMOVAL, 7255 SCHAEFER AVE., ONTARIO 91761

# SCHAEFER AVE.

970' TO EUCLID AVE.

P.L. A DRIVEWAY

BUILDING -> 172'



SOIL SAMPLE AI-12' (12' B.G.S.) ----a \$1.5.8.44 STARACE. DISPENSER ISLAND 

# AL TECH Environmental Laboratories

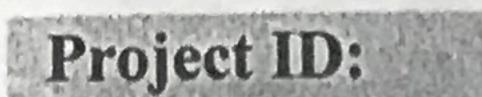
6814 Rosecrans Avenue. Paramount. CA 90723-3146 Telephone: (562) 272-2700 Fax: (562) 272-2789

# ANALYTICAL RESULTS\*

**CTEL Project No:** CT185-1109011 **Client Name:** Moine Bros. 521 East "D" Street Wilmington, CA 90744 Mr. Virgil Cicoria Attention:

Phone: (310) 830-1570 (310) 830-1892 Fax:

30



7255 Schaefer Ave., Ontario

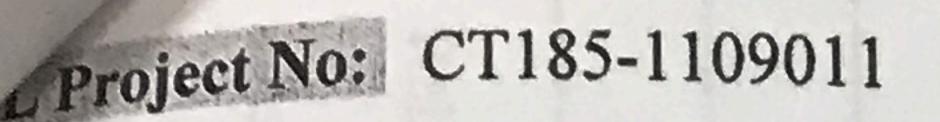
Date Sampled:	09/
Date Received:	09/
Date Analyzed	09/

/01/11 @ 11:45 am /01/11 @ 14:30 p.m. /01/11 - 09/02/11

**Matrix: Soil Extraction Method: 5035** 

Laboratory ID: Client Sample ID:	1109-011-1 A1-12'	Method	Units:	Detection Limit
Dilution .	1			
Dichlorodifluoromethane	ND	EPA 8260B	mg/Kg	0.005
Chloromethane	ND	EPA 8260B	mg/Kg	0.005
Vinyl Chloride	ND	EPA 8260B	mg/Kg	0.005
Bromomethane	ND	EPA 8260B	mg/Kg	0.005
Chloroethane	ND	EPA 8260B	mg/Kg	0.005
Trichlorofluoromethane	ND	EPA 8260B	mg/Kg	0.005
Iodomethane	ND	EPA 8260B	mg/Kg	0.005
Acetone	ND	EPA 8260B	mg/Kg	0.005
1,1-Dichloroethene	ND	EPA 8260B	mg/Kg	0.005
t-Butyl Alcohol (TBA)	ND	EPA 8260B	mg/Kg	0.020
Methylene Chloride	ND	EPA 8260B	mg/Kg	0.02
Freon 113	ND	EPA 8260B	mg/Kg	0.01
Carbon disulfide	ND	EPA 8260B	mg/Kg	0.005
Trans, 1, 2-Dichloroethene	ND	EPA 8260B	mg/Kg	0.005
Methyl-tert-butyl-ether(MtBE)	. ND	EPA 8260B	mg/Kg	0.002
1.1-Dichloroethane	ND	EPA 8260B	mg/Kg	0.005
Vinyl acetate	ND	EPA 8260B	mg/Kg	0.005
Diisopropyl Ether (DIPE)	ND	EPA 8260B	mg/Kg	0.002
Methyl Ethyl Ketone	ND	EPA 8260B	mg/Kg	0.01
Cis, 1, 2-Dichloroethene	ND	EPA 8260B	mg/Kg	0.005
Bromochloromethane	ND	EPA 8260B	mg/Kg	0.005
Chloroform	ND	EPA 8260B	mg/Kg	0.005
2,2-Dichloropropane	ND	EPA 8260B	mg/Kg	0.005
Ethyl-t-butyl ether (ETBE)	ND	EPA 8260B	mg/Kg	0.002
1,1,1-Trichloroethane	ND	EPA 8260B	mg/Kg	0.005
1,2-Dichloroethane	ND	EPA 8260B	mg/Kg	0.005
1,1-Dichloropropene	ND	EPA 8260B	mg/Kg	0.005
Carbon Tetrachloride	ND	EPA 8260B	mg/Kg	0.005
Benzene	ND	EPA 8260B	mg/Kg	0.001
t-Amyl Methyl Ether (TAME)	ND	EPA 8260B	mg/Kg	0.002
1,2-Dichloropropane	ND	EPA 8260B	mg/Kg	0.005
Trichloroethene	ND	EPA 8260B	mg/Kg	0.005
Dibromomethane	ND	EPA 8260B	mg/Kg	0.005
Bromodichloromethane	ND	EPA 8260B	mg/Kg	0.005
2-Chloroethylvinylether	ND	EPA 8260B	mg/Kg	0.005
Cis, 1,3-Dichloropropene	ND	EPA 8260B	mg/Kg	0.005
4-Methyl-2-pentanone(MI)	ND	EPA 8260B	mg/Kg	0.01
Trans, 1, 3-Dichloropropene	ND	EPA 8260B	mg/Kg	0.005
the second s	ND	EPA 8260B	mg/Kg	0.001
Toluene 1.1.2. Trichloroethane	ND	EPA 8260B	mg/Kg	0.005
1,1,2-Trichloroethane				

TOTALLY DEDICATED TO CUSTOMER SATISFACTION



Project ID: Project Name:

7255 Schaefer Ave., Ontario

Laboratory ID: **Client Sample ID:** 

1,2-Dibromoethane(EDB) 1,3-Dichloropropane Dibromochloromethane 2-Hexanone Tetrachloroethene Chlorobenzene

1109-011-1 A1-12'

ND

ND

ND

ND

ND

Method Units Detection Limit EPA 8260B mg/Kg 0.005 EPA 8260B mg/Kg 0.005 EPA 8260B mg/Kg 0.005 EPA 8260B mg/Kg 0.01 EPA 8260B mg/Kg 0.005

Chlorobenzene	ND
1,1,1,2-Tetrachloroethane	ND
Ethylbenzene	ND
m.p-Xylene	ND
Bromoform	ND
Styrene	ND
o-Xylene	ND
1,1,2,2-Tetrachloroethane	ND
1,2,3-Trichloropropane	ND
Isopropylbenzene	ND
Bromobenzene	ND
2-Chlorotoluene	ND
n-Propylbenzene	ND
4-Chlorotoluene	ND
1,3,5-Trimethylbenzene	ND
Tert-Butylbenzene	ND
1,2,4-Trimethylbenzene	ND
Sec-Butylbenzene	ND
1,3-Dichlorobenzene	ND
1,4-Dichlorobenzene	ND
p-Isopropyltoluene	ND
1,2-Dichlorobenzene	ND
n-Butylbenzene	ND
1,2 Dibromo-3-Chloropropane	ND
1,2,4-Trichlorobenzene	ND
Naphthalene	ND
1,2,3-Trichlorobenzene	ND
Hexachlorobutadiene	ND
Ethanol	ND
Carbon Chain (C5~C12)	ND
Carbon Chain (C13~C24)	ND
Carbon Chain (C25~C40)	57

EPA 8260B EPA 8260B

mg/Kg 0.005 mg/Kg 0.005 mg/Kg 0.001 mg/Kg 0.001 mg/Kg 0.005 mg/Kg 0.005 mg/Kg 0.001 mg/Kg 0.005 mg/Kg 0.005 mg/Kg 0.005 mg/Kg 0.005 mg/Kg 0.005 mg/Kg 0.005 0.005 mg/Kg mg/Kg 0.005 mg/Kg 0.005 mg/Kg 0.005 0.005 mg/Kg mg/Kg 0.005

Lead (Pb)

ND = Not Detected	at the indicated	Detection Limit
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	EPA 8260B	mg/Kg	0.005
And the second s	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.005
	EPA 8260B	mg/Kg	0.1
	EPA 8015M	mg/Kg	0.1
	EPA 8015M	mg/Kg	1
	EPA 8015M	mg/Kg	5
	SW846 6010B	.mg/Kg	1

## SURROGATE SPIKE

% SURROGATE RECOVERY

Control Limit

Dibromofluoromethane 1,2 Dichloromethaned4 Toluene-d8 Bromofluorobenzene

70-130 70-130 70-130 70-130

Greg Tejirian Laboratory Director

\*The results are base upon the sample received. Soil samples are not homogeneous

12

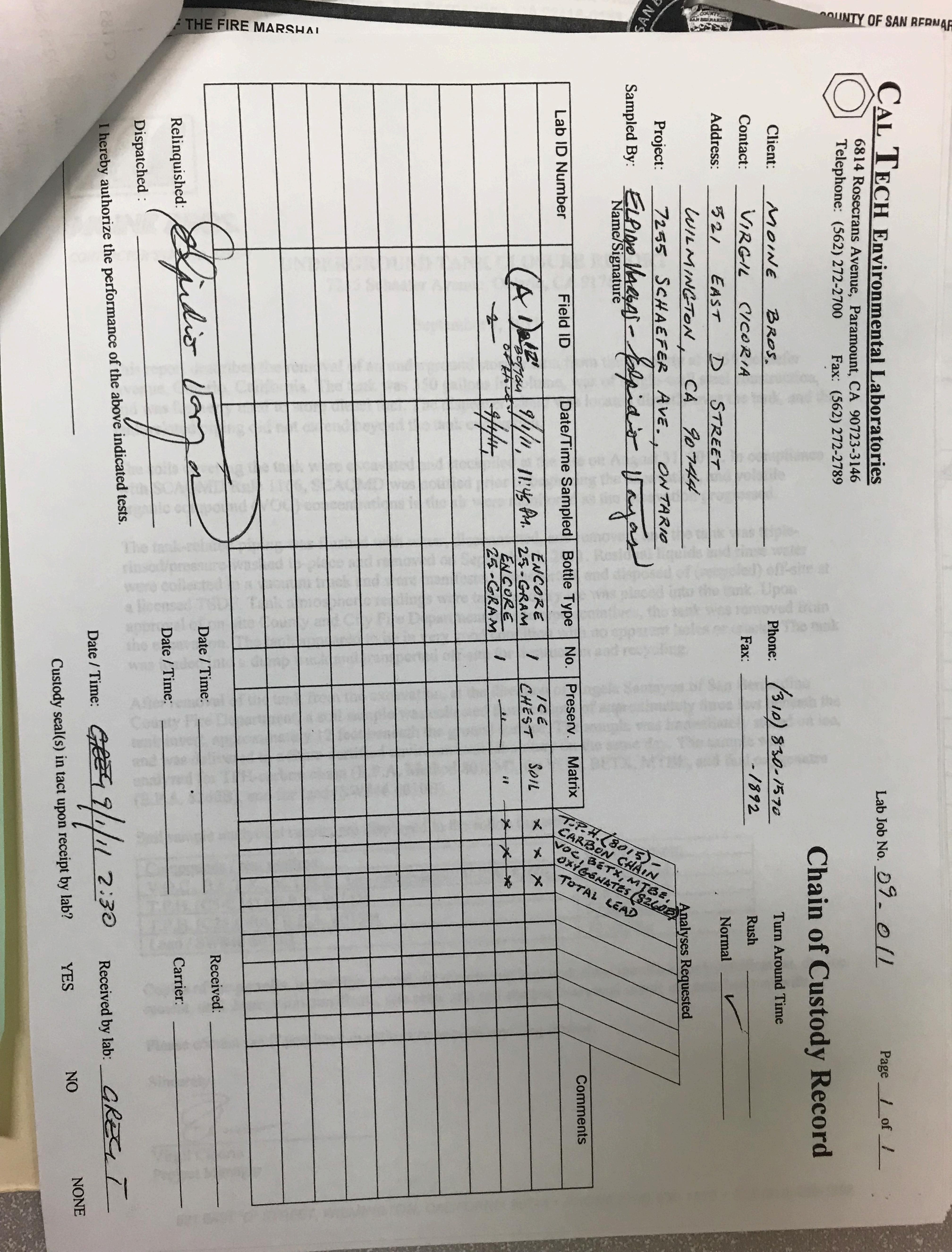
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Cal Tech Environmental Laboratories, Inc. ELAP ID #: 2424



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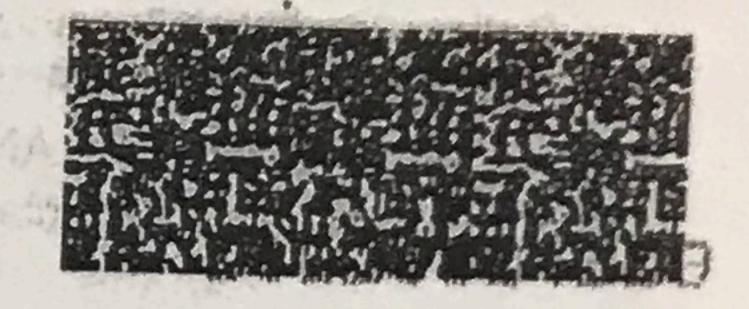
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PICKINC TICKET



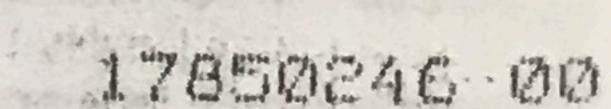
THE TAKE I AV **Fire Chief** 

FREIGHT CHARGES	NO. OF PIECES	PULLED BY
Warning: Transpo hazardous materials automobile trunk is cause a fire or evo	s venu danger	d van, automobile o
cause a fire or exp death. Read cylind Data Sheets (MSDS:	er label worn	I in serious injury o



CW839

Order #



and the second of the second o PRAYAIR DISTRIBUTION INC 2006 EAST 223RD STREET LONG BEACH CA 90810 [310] 016-9397 Cust #

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公司、自主义的权利。 公司经济 包括这些常行。 拉利用义主义 拉克

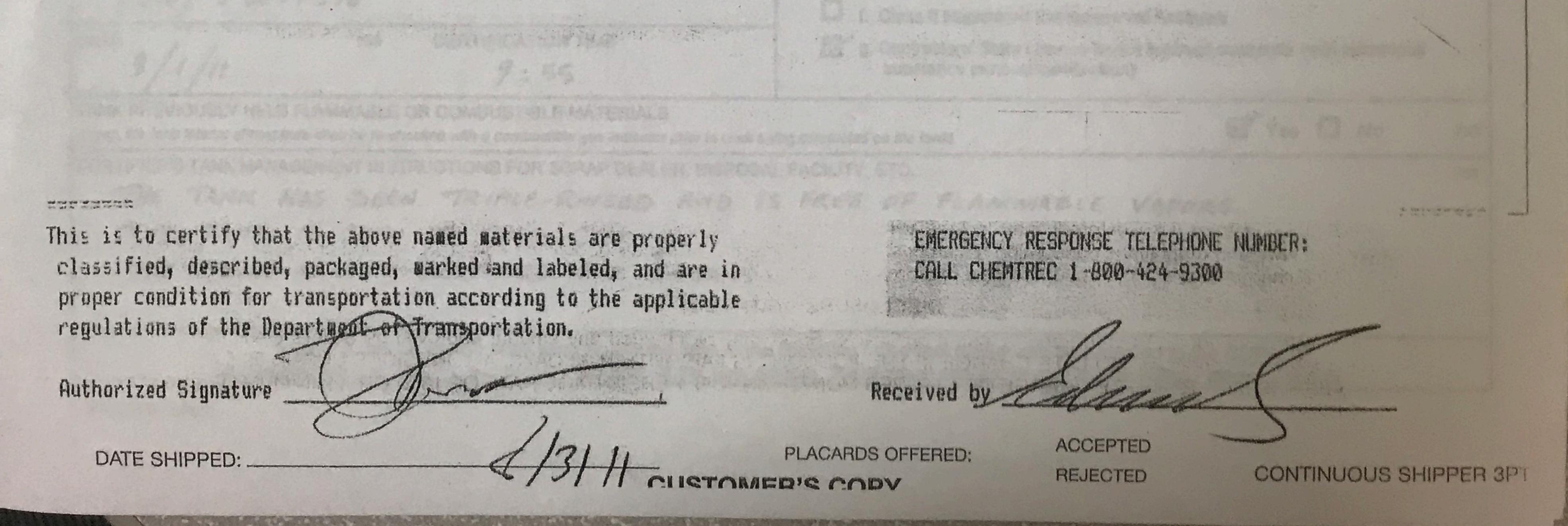
MOINE BROSSING Ship tost 多国风宫外 SEL EAST D ST WILMINGTON CA 90744 310-830-1570 water with a with the tribust of the at the the

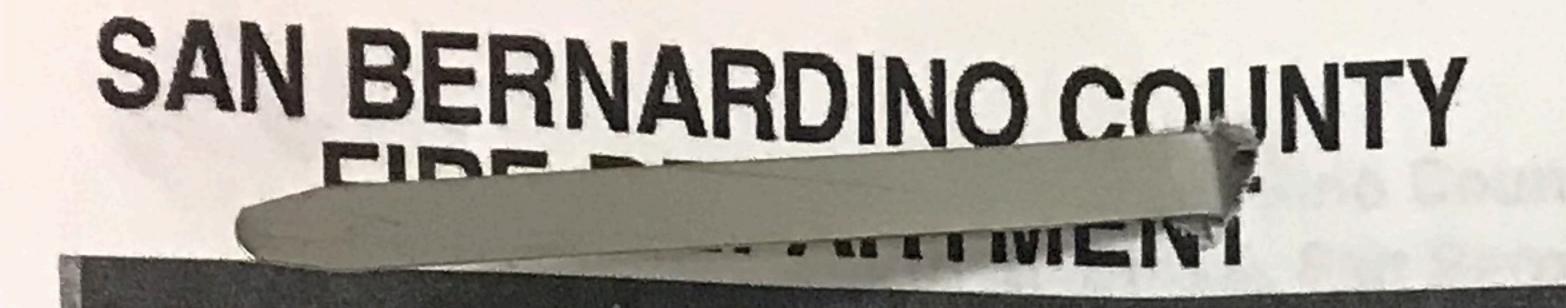
(DRY ICE BLOCK)

Order Date -08/31/11 Ship Date: 08/31/11 Page OF 1211211 001

MOINE BROS INC. \*MMS\* NAM TER: 231 SHIP VIA: CUST PICKUP -NOHE-INITIALS: ECV **PO #** A LAD TOUR CARLE SLS: 253 OTH ZONE: 60 ORD TYPE: CHRG UPS: 0 HAR DEASH REL BRN: 256 COL/PPD : PPD&Add : 31-AUG-11 07:41PM TIME PHONE#: 310-830-1570 : TNA4914 ROUTE # : PRINTER DELENSING ----DESCRIPTION-----QTY ID LINE -----ITEM----- LOC QTY UNIT EXTENDED AN CYLINDERS ----VOL/ SHIP & HAZARD CLASS NUMBER NO AMOUNT NUMBER HT ORDER SHIP RETN AMOUNT 50 LB X CARBON DIOXIDE, SOLID, 9, PG III UN1845 1 CD BLOCK 50 256 50

The second subscription while the second second second and the parties the second to the second of the second LINE ----- ITEM----- LOC QTY UNIT HM ------DESCRIPTION-----QTY BIN EXTENDED WT UNIT QTY NUMBER ORDER & HAZARD CLASS NO BKORD LOC AMOUNT AMOUNT SHIP 2 777 月月 256 HAZARDOUS MATERIAL CHARGE EA 0 .0 50.0 Total Weight: When the set of the set of the set of the 如何的时候,你们不知道。""你们,你能是你们。"小说你们的你们的你们的你们。"你们的你们。""你能好?""你能说。""你你你你……""你你。"你们,你你 weiter in the second of the second for the second of the La constant and the and all proved and the line and the





OFFICE OF THE FIRE MARSHAL HAZARDOUS MATERIALS DIVISION 620 South "E" Street • San Bernardino, CA 92415-0153 (909) 386-8401 • Fax (909) 386-8460

September 22, 2011

JOHNNY DEJONG 4265 DOVER AVE. HANFORD CA 93230

# SUBJECT: REMOVAL OF ONE UNDERGROUND STORAGE TANK AT 7255 SCHAEFER AVE, ONTARIO, CALIFORNIA

The Department has reviewed the documentation submitted by Moine Bros., dated September 12, 2011. The results of the soil sampling activity conducted on September 1, 2011 indicate that further investigation is <u>not</u> warranted at this time.

NEY OF SAN BERNARDINO

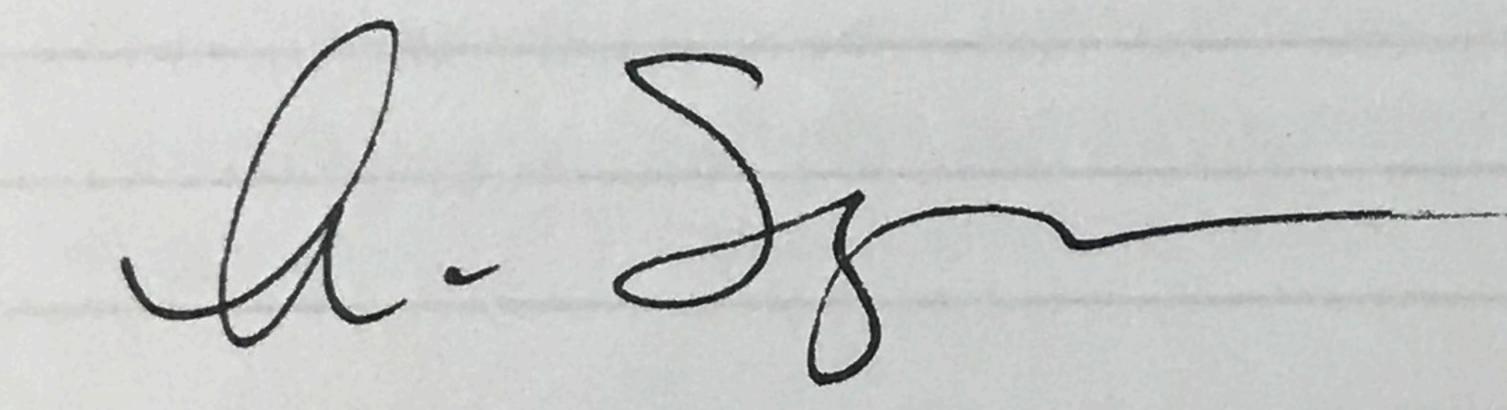
MARK A. HARTWIG

**Fire Chief** 

AN STRINARD

It is important to note that this letter cannot be construed as a release of liability for the site or declaration that the site is free from contamination. Should further projects or environmental investigations reveal additional contaminants on site you will be responsible and held liable for the investigation and remedial actions.

If you have any questions, please call me at (909) 386-8419.



ANGELA SAMAYOA, REHS HAZARDOUS MATERIALS SPECIALIST III HAZARDOUS MATERIALS DIVISION UST COMPLIANCE PROGRAM



## cc: Moine Bros.

## GREGORY C. DEVEREAUX Chief Executive Officer

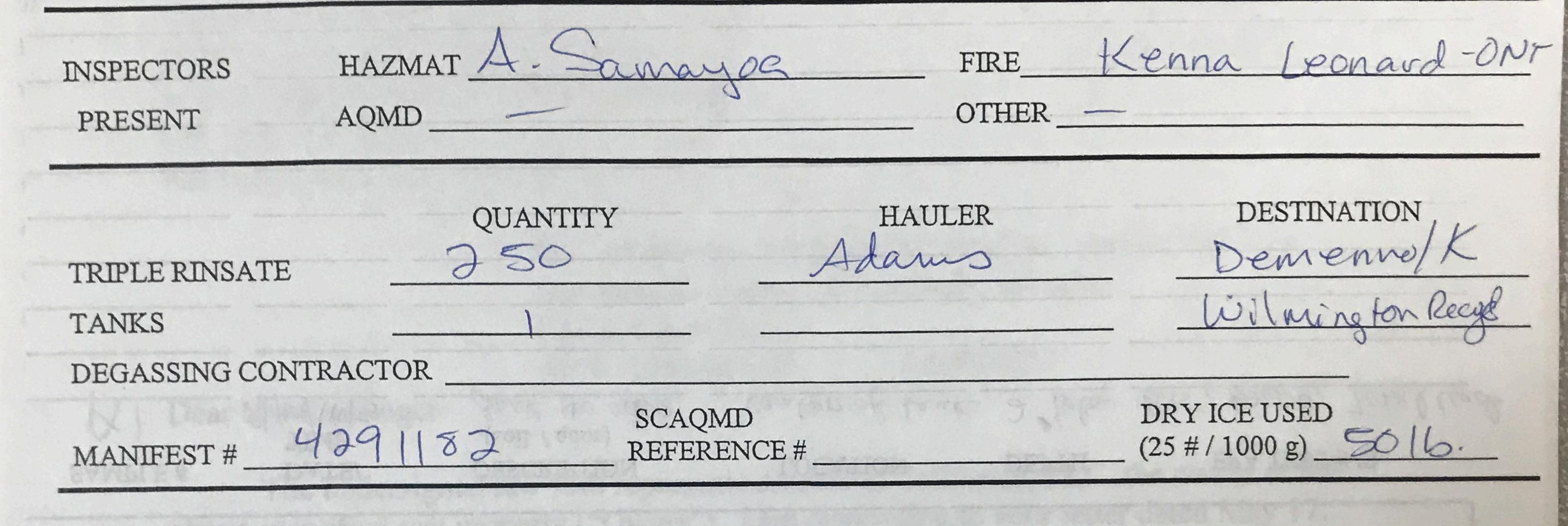
Board of Supervisors
BRAD MITZELFELT......First District NEIL DERRY .......Third District
JANICE RUTHERFORD.....Second District GARY C. OVITT.....Fourth District
JOSIE GONZALES.......Fifth District

## **UNDERGROUND STORAGE TANK REMOVAL INSPECTION FORM**

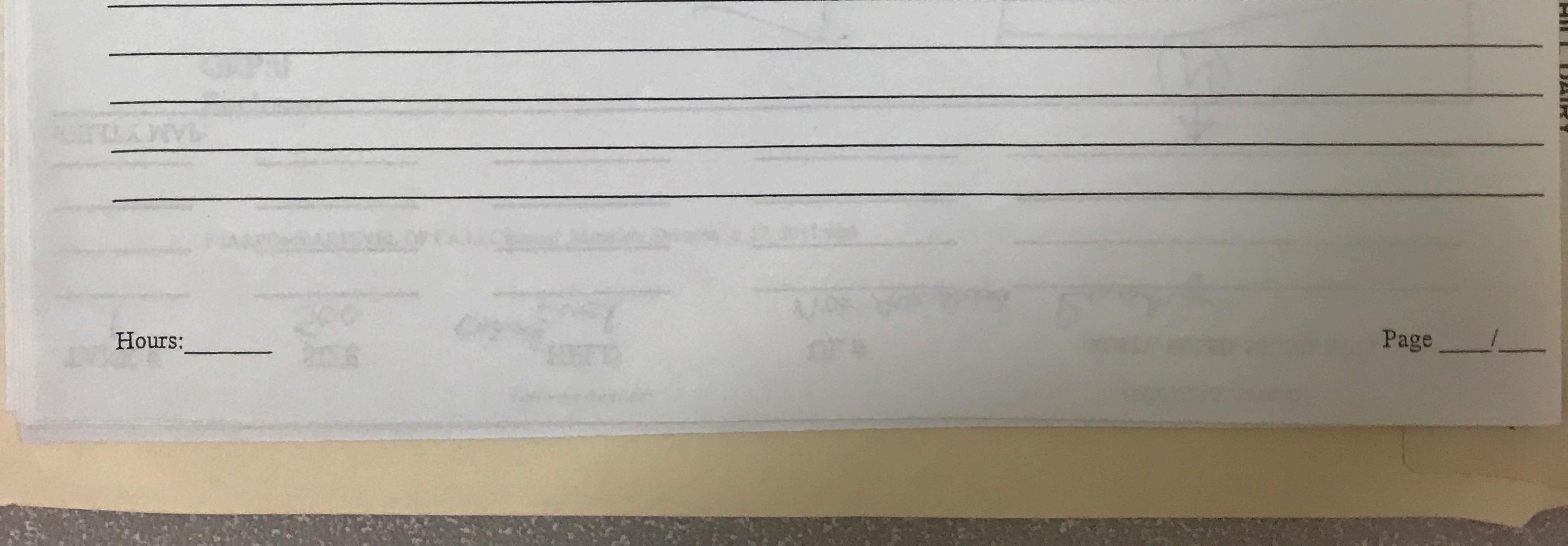
DATE: 1SEP JOU TIME: 1130

LOG# 081911-07

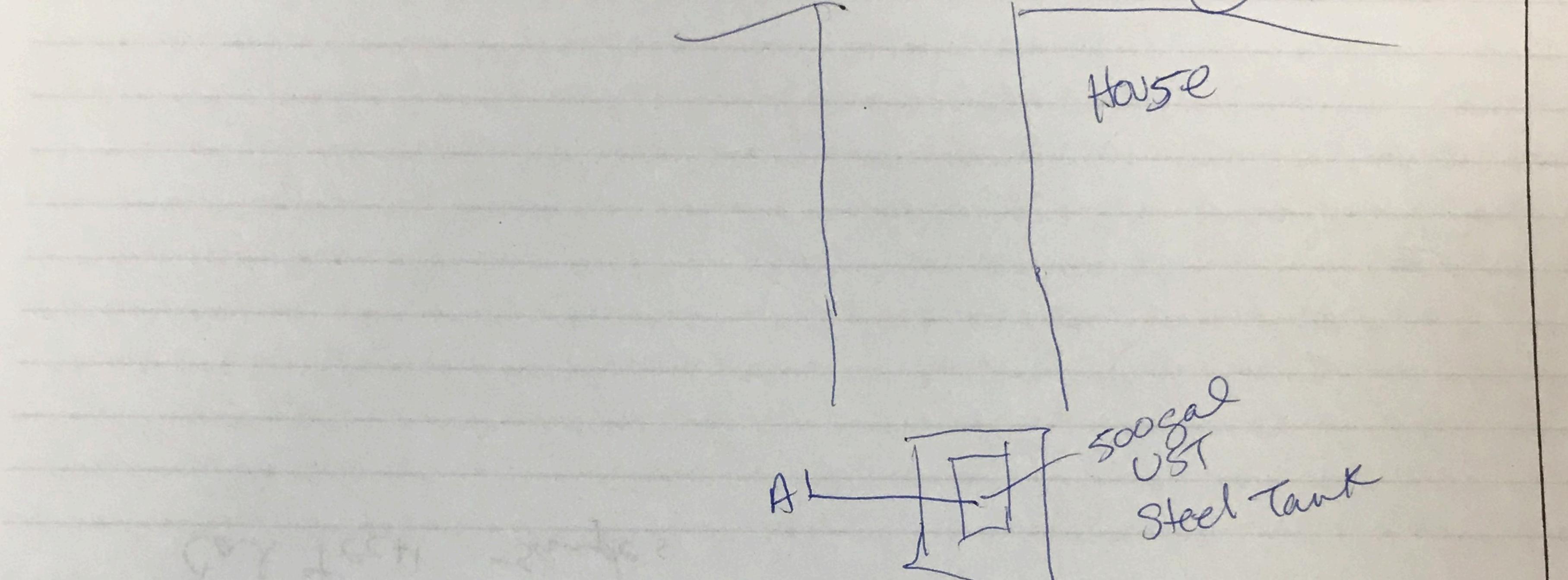
FACILITY NAME: Summer hill Dairy LOCATION: 1255 Schaefer Ave Onbario CONTRACTOR: Pete Vargas - Moine Bros



NOTES: Cal Tect -Sandes remove the USI's within 90 days of this letter which take on Sentember 3 201 44



TATTTTTUT AFFEAKAINLE TANK # Diesel HELD SIZE UL# (RUSTY, HOLED, SOUND, ETC.) 500 Not Available CILITY MAP:



the second state in the second second

# SAMPLE # DATE/ DESCRIPTION LOCATION DEPTH EPATEST #'S TIME (soil / odor) Aark, No odbe center of tank 2\*below BOI5, BOLOB, Total lead

## MPLESTAKEN BY Peterlangal LABORATORY NTAINER <u>Encore ContainerABELS</u> SPLITS YU HEADSPACE SEALS FRIGERATED . ICE CLEST CHAIN OF CUSTODY OTHER QUIRED EPA TESTS: 8240B Total lead. soline: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for gas) & MTBE USTs $\geq 1000$ gal. require a minimum of 2 samples. One from the fill end and esel: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for diesel) & MTBE one from the turbine end. Also, a sample from the dispenser should be taken. lvents/HVO's: 8010 or 8021B Samples should be taken from at least 2' below native soil (not fill). If disaste Oil: 418.1 (with 8010 or 8021B if solvents are suspect) & CAM 17 for metals coloration is noted in sidewalls, take samples there. And sample stockpiles if letals: 7030 (Cd), 7190 (Cr), 7950 (Zn), 7420 or 6010 (Pb), 7080 (As), 8080 (PCB), contamination is suspect. For piping, samples should be taken ± every 20' & WWW.phillipSidwparticip.com PARTNERS, LLP Email: gphillipssr@phillipslawpartners.com June 17, 2011

# VIA FACSIMILE (909) 386-8460

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# June 17, 2011

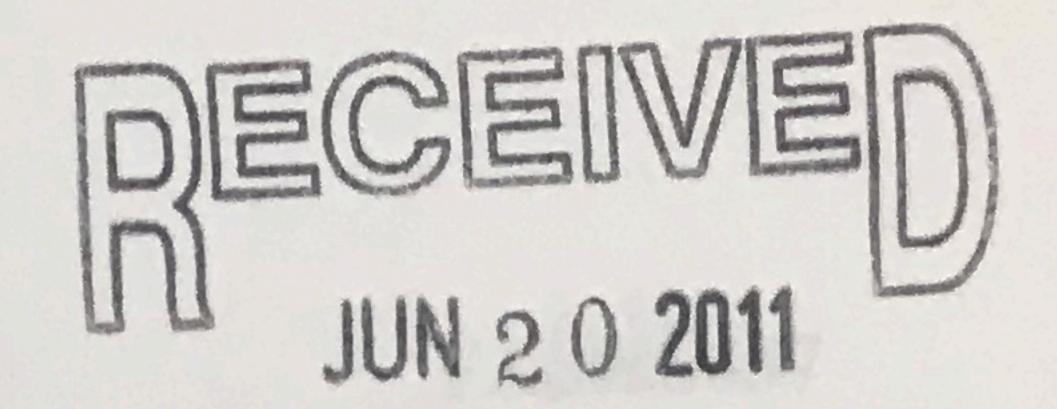
# VIA FACSIMILE (909) 386-8460 AND FIRST CLASS MAIL Mr. Jackson Crutsinger

Hazardous Materials Specialist III Hazardous Materials Division OFFICE OF THE FIRE MARSHALL, SAN BERNARDINO COUNTY FIRE DEPT

at maine connections F: 213 891 2910 www.phillipslawpartners.com

Fifteenth Floor Los Angeles, CA 90017-2619

Email: gphillipssr@phillipslawpartners.com



S.B. CO. FIRE DEPT.

# 620 South "E" Street San Bernardino, CA 92415-0153

RE: Abandoned Underground Storage Tank(s) ("USTs") Summerville Dairy, 7255 Schaefer Avenue Chino, CA 91710 FA0000657 APN: 1053-081-03

Dear Mr. Crutsinger:

The undersigned law firm represents Artevel of California, LLC, the owner of the above-identified real property ("Owner"). I am responding to your letter dated May 17, 2011, which I enclose a copy for your reference.

In response to your letter, the Owner has been consulting with various general contractors and engineers regarding removing the subject USTs. The Owner expects to remove the USTs within 90 days of this letter, which falls on September 17, 2011.

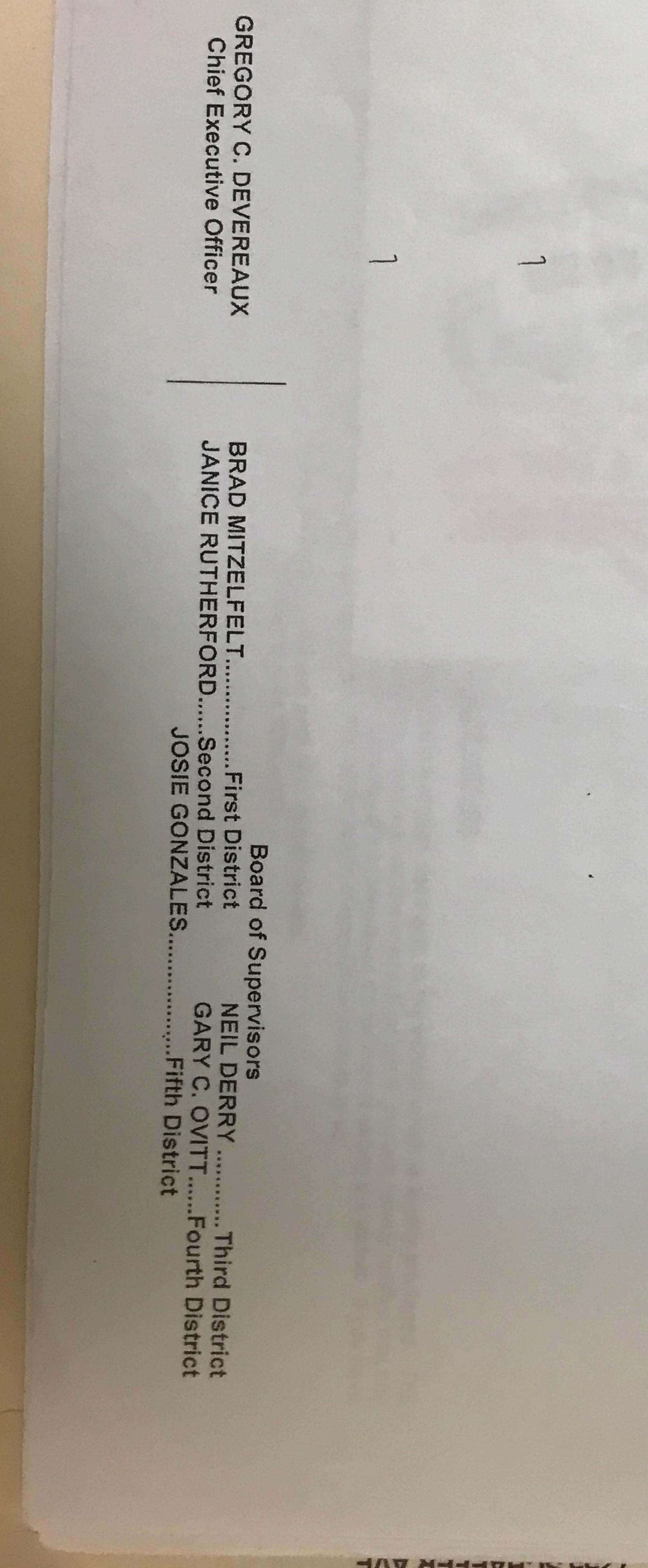
If you have any questions or do not find the Owner's proposal acceptable, then please advise me in writing.

Sincerely,

GEORGE R. PHILLIPS

# GRP:tl Enclosure

## F:\A&PDocs\ARTEVEL OF CA LLC\hazard\_Materials\_Division\_6\_17\_2011.wpd



If you have any questions, please call me at (909) 386 -8419.

HAZAKUC UST/SITE JA T D A RDOUS SON CRUTSINGER, R.E.H.S., R.H.S.P. RDOUS MATERIALS SPECIALIST II RDOUS MATERIALS DIVISION ITE REMEDIATION/LOCAL OVERS] OVERSIGHT H PR GR

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008 LOS 0/0 ARTEVEL OF WILSHIRE BOULEV ASTOR & PHILLIPS ANGELES, CALIFORNIA CA 90017-ARD, 7-2619 LLC #1500

# SUBJECT: ABA CHINO, ABANDONED UNDERGROUND STORAGE TANK(S SUMMERHILL DAIRY, 7255 SCHAEFER AVENUE., CA 91710 NK(S) (USTs)

replaced to your intent and method of standards required by A be in compliance Department or upgraded. review with the Please indicates California Health and Safety Code Sections 25284, and 25298. In order applicable regulations, the UST(s) at this location must be removed, compliance. s location must be removed, than June 20, 2011 stating

Notice of Violation, H you do not meet this this deadline, this case will be referred for and a Notice of Lien on the title of the prope property enforcement action including 2

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Ż 1053-081-03 FA0000657

May 17, 2011

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OF THE FIRE MARSHAL DOUS MATERIALS DIVISION Ith "E" Street • San Bernardino, C 6-8401 • Fax (909) 386-8460

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And a state

# Property Detail Report For Property Located At

# CoreLogic RealQuest Professional

# 7271 SCHAEFER AVE, ONTARIO, CA 91762

Owner Information	ON: ARTEVEL OF CALIFORNIA 800 WILSHIRE BLVD #1500	DOWNE	n of TANK.
Owner Name:	ARTEVEL OF CALIFORNIA	LLC	
Mailing Address:	800 WILSHIRE BLVD #1500 & PHILLIPS	D, LOS ANGELES CA 9	0017-2619 C018 C/O ASTOR
Phone Number:		Vesting Codes:	IAISO
Location Informa	tion:		
Legal Description:	RANCHO SANTA ANA DEL THEREOF 4.05 AC M/L	CHINO LOT 1 SEC 18	TP 2S R 7W EX W 333 FT
County:	SAN BERNARDINO, CA	APN:	1053-081-03-0000

Census Tract / Block: 19.00/4 Township-Range-Sect: Legal Book/Page: Legal Lot: Legal Block: Market Area: Neighbor Code: **Owner Transfer Information:** Recording/Sale Date: 10/02/2008 / 11/28/2001 Sale Price: Document #: 443527 Last Market Sale Information: Recording/Sale Date: 10/02/2008 / 11/28/2001 Sale Price: \$32,000 Sale Type: FULL Document #: 443526 Deed Type: **GRANT DEED** Transfer Document #: New Construction: Title Company: **ATTORNEY ONLY** Lender: Seller Name: **ELDERS PAIGE M T Prior Sale Information:** Prior Rec/Sale Date: 10/02/2008 / 08/14/2000 Prior Sale Price: \$64,000 Prior Doc Number: 443524 Prior Deed Type: **GRANT DEED Property Characteristics:** Year Built / Eff: / 1965 Gross Area: **Building Area:** Tot Adj Area: Above Grade: # of Stories: Other Improvements:

APN: Alternate APN:

Subdivision:

Map Reference: Tract #: School District: Munic/Township: 1053-081-03-0000

RANCHO SANTA ANA DEL CHINO 34-B3 / 682-C2

CHINO CITY

MULTI

Deed Type: 1st Mtg Document #:

Price Per SqFt:

Multi/Split Sale:

**Prior Lender:** 

4.05

2010

48%

2010

X

176,418

Prior 1st Mtg Amt/Type:

Prior 1st Mtg Rate/Type:

QUIT CLAIM DEED

1st Mtg Amount/Type: 1st Mtg Int. Rate/Type: 1st Mtg Document #: 2nd Mtg Amount/Type: 2nd Mtg Int. Rate/Type:

Total Rooms/Offices: Total Restrooms: Roof Type: Roof Material: Construction: WOOD Foundation: Exterior wall: Basement Area:

Garage Area: Garage Capacity: Parking Spaces: Heat Type: Air Cond: Pool: Quality: Condition:

Site Information:	
Zoning: Flood Zone:	-
	D
Flood Panel:	0602708620F
Flood Panel Date:	03/18/1996
Land Use:	DAIRY FARM
Tax Information:	
Total Value:	\$297,865
Land Value:	\$154,171
Improvement Value:	\$143,694
Total Taxable Value:	\$297,865

Acres: Lot Area: OF Lot Width/Depth: Commercial Units: RM Building Class:

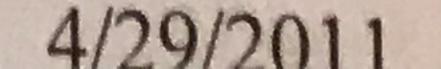
> Assessed Year: Improved %: Tax Year:

County Use:DAIRY (0750)State Use:Site Influence:Site Influence:NONESewer Type:NONEWater Type:PUBLIC

Property Tax: Tax Area: Tax Exemption: \$1,599.97 4079

AVERAGE

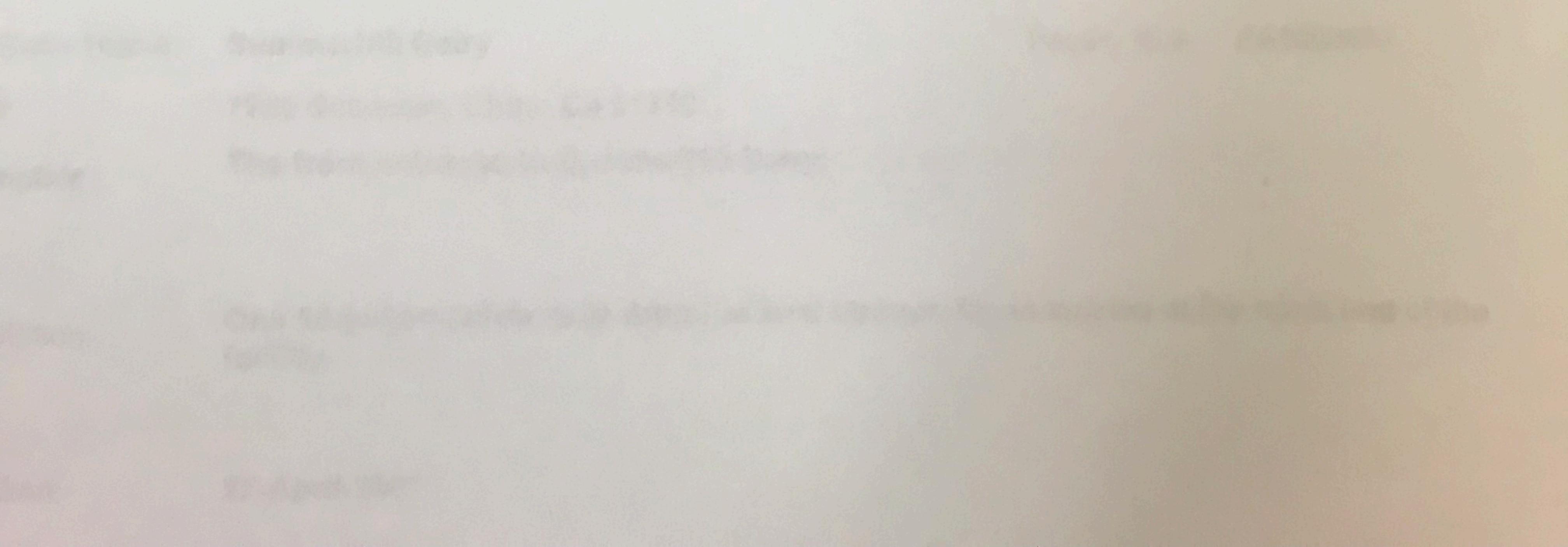
http://www.realquest.com/jsp/report.jsp?&client=&action=confirm&type=getreport&recor..



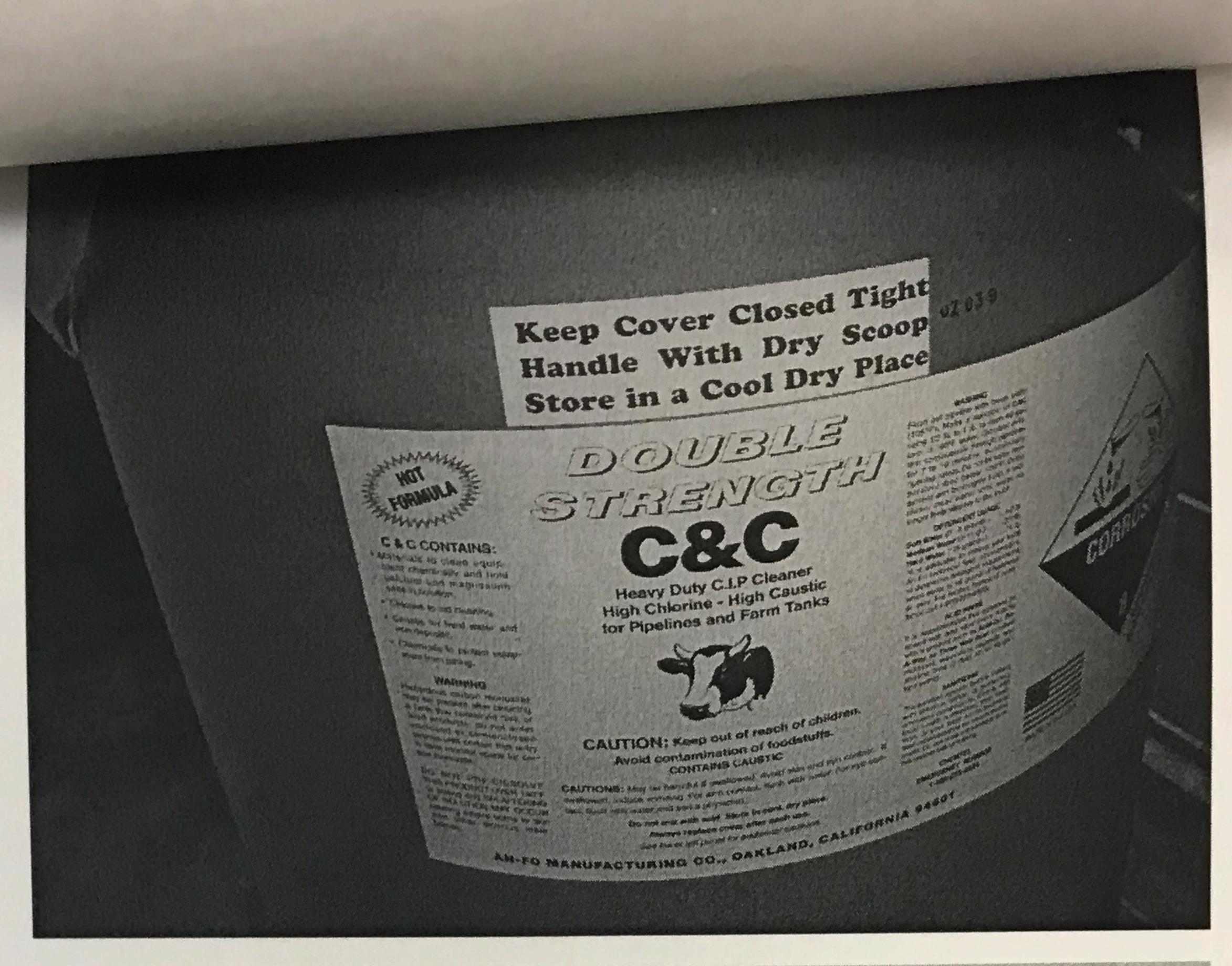
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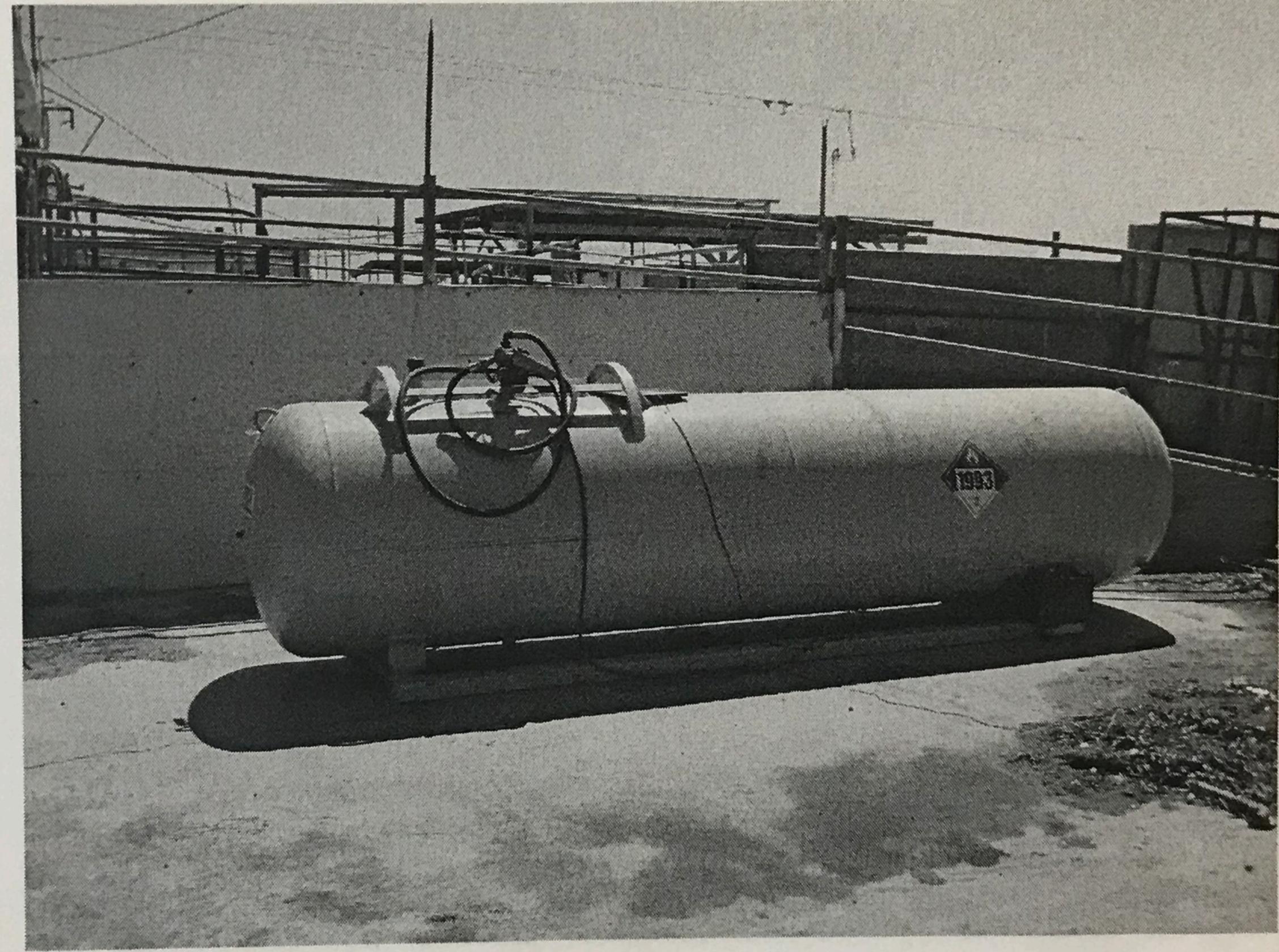
# RealQuest Professional 7271 SCHAEFER AVE, ONTARIO, CA 91762





## **РНОТО 3**





# PHOTO 4

**Summerhill Dairy** Facility/Case Name:

FA0000657 Facility ID #:

Address:

7255 Schaefer, Chino Ca 91710

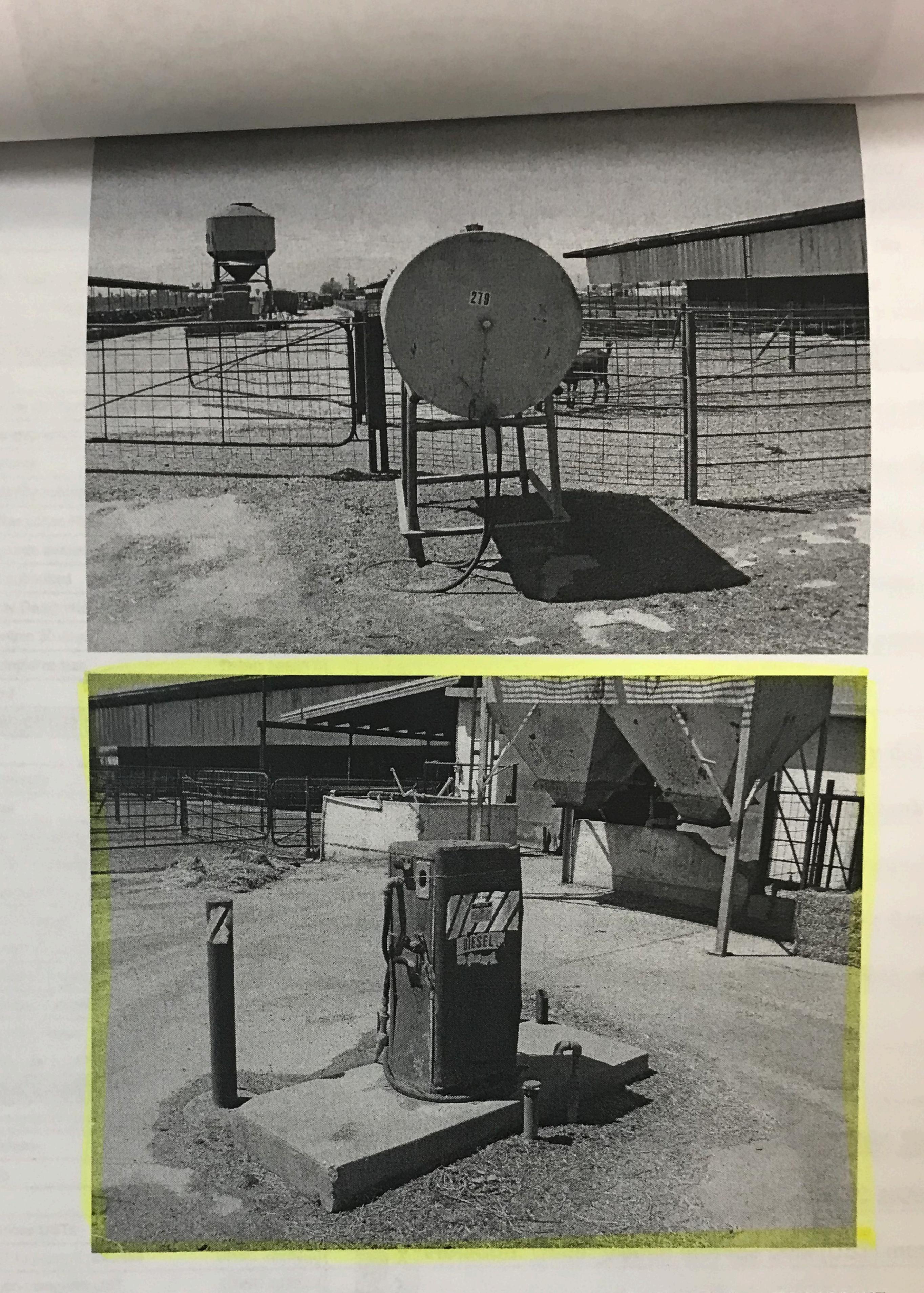
3) Description:

One four hundred pound (plastic sleeved, cardboard drum) of chlorinated caustic cleaner. Drum located at the northwest end of the facility.

One one thousand gallon (AST) of diesel. Area located at the southwest end of the 4) Description: facility's yard. 27-April-2007 Date Taken: Signature: Shane Barbao Taken By: Revised 10/12/2000

NAME OF A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNE

## **PHOTO 5**



## PHOTO 6

Facility/Case Name: Summerhill Dairy

Facility ID #: FA0000657

7255 Schaefer, Chino Ca 91710

5) Description:

Address:

One five hundred gallon (AST) of diesel. Area located at the northwest end of the facility's yard.

6) Description:

One (UST) of diesel. Facility's owner (leaser) was unaware of the (UST). To the best of his knowledge (Martin Garcia, operator) this pump was never used. The capacity of the tank was unknown to the operator.

Signature:

Date Taken:

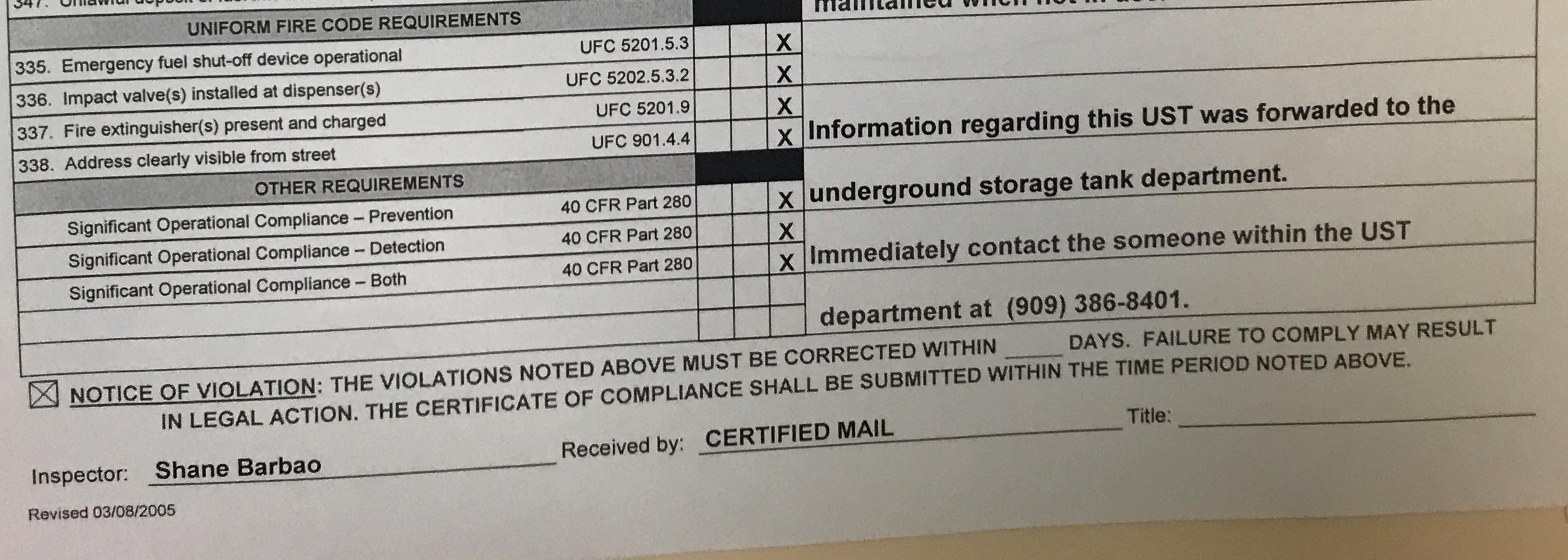
27-April-2007

Taken By:

Shane Barbao

Revised 10/12/200

				(303) 386-8460	
		RAG	ET	ANK INSPECTION REPORT	
cility Name: To Volde Harm/Phillips George Kreulen	1			Date: April 27, 2007	
eet Address: 7255 Schaefer				Facility No. FA0000643	
r: <u>Ontario</u>	Zip Code: 90017		Zip (		
ility Contact: Te Velde Harm/Phillips George	Facili	ty Pł	hone	e No. N/A Number of Tanks: 1	
				d Safety Code (CHSC). The following code sections are either in Violation (V) of, or in	
pliance (C) with, the Underground Storage Tank laws and regulations, o	r comp	liance	e is no	ot applicable, not addressed or unknown (N).	
GENERAL REQUIREMENTS	V	C	N	NARRATIVE / CORRECTIONS	
UST permit fees paid and current CHSC 25287			X	An Increation was conducted on 27 April 2007 The	
UST application package submitted (formerly Forms A&B) CHSC 25286			X	An Inspection was conducted on 27-April-2007. The	
Failure to report change of ownership within 30 days CHSC 25284			X	purpose of the inspection was to determine the	
Owner/Operator agreement available CHSC 25284(a Certificate of Financial Responsibility submitted CHSC 25292.2			X	purpose of the inspection was to determine the	
			X	operational status of this agricultural facility and to see	
Leak Detection/Monitoring and Response Plan CCR 2632, 2634 or 264 UST monitoring/maintenance records available for 3 years CHSC 2528		-	X	operational status of tino agricultar la factor of	
Designated Operator Statement submitted CCR 271				if any (UST) underground storage tanks exist on the	
Monthly inspections completed by Designated Operator CCR 271				n any (oor) anaorground otorage and	
Prior UST violations corrected within 30 days CCR 27			X	Property. Martin Garcia (operator) accompanied me on	
Business Plan established and implemented CHSC 255			X		
Business Plan submitted/updated CHSC 25	5505		X	The inspection.	
MONITORING OF UST SYSTEMS					
9. Failure to properly monitor UST CHSC 2	5293		X	A pre-inspection file review of the facility did not reveal	
1. Monitoring system(s) certified annually CCR 2638 or 26	641(j)		X	any existence of an underground storage tank (UST).	
4. Audible/visual alarms operational CCR 2632(c)(2)(B) and 2636	5(f)(1)		X		
4. Certification sticker/tag affixed to monitoring equipment CCR 26			X	During the on-site inspection, an underground storage	
8. Sensors placed at low point of UST system(s) CCR 2630(d) or 264			X	During the on-site inspection, an underground storage	
9. Leak detection equipment tampered with or disabled CHSC 25299			X	tank (UST) of diesel was observed. Martin Garcia	
23. Containment sump(s) free of debris/liquid CCR 2590.21			X		
24. Line leak detector(s) installed and functioning properly CCR 2636(f)(2) or 2 CHSC 252			X	(operator) had no knowledge that the (UST) underground	
33. Overspill containment installeu/lesteu annually			X		
27. Overfull protection device installed/operational			X	storage tank existed on the Property.	
28. Secondary containment components tested CCR 26 29. UST system design, construction, and monitoring CCR 2630 or	2640		X		
UNAUTHORIZED RELEASE AND ABANDONMENT					
340. UST system operated to prevent unauthorized releases CHSC 25292			X	Correct the following violation(s) within 30 days:	
341 Failure to report unauthorized release CHSC 25299			X	Confect the following floration of the	
CHSC 252				343-Unlawful abandonment of UST. CHSC 25298(a)	
343. Unlawful closure of USTs					
344. Failure to properly temporarily close USTs CHSC 252			X	Violation: Underground storage tank (UST) must be	
346. Failure to upgrade or repair UST to prevent releases CHSC 252			Y		
347. Unlawful deposit of fuel into a non-compliant UST CHSC 25				maintained when not in use.	



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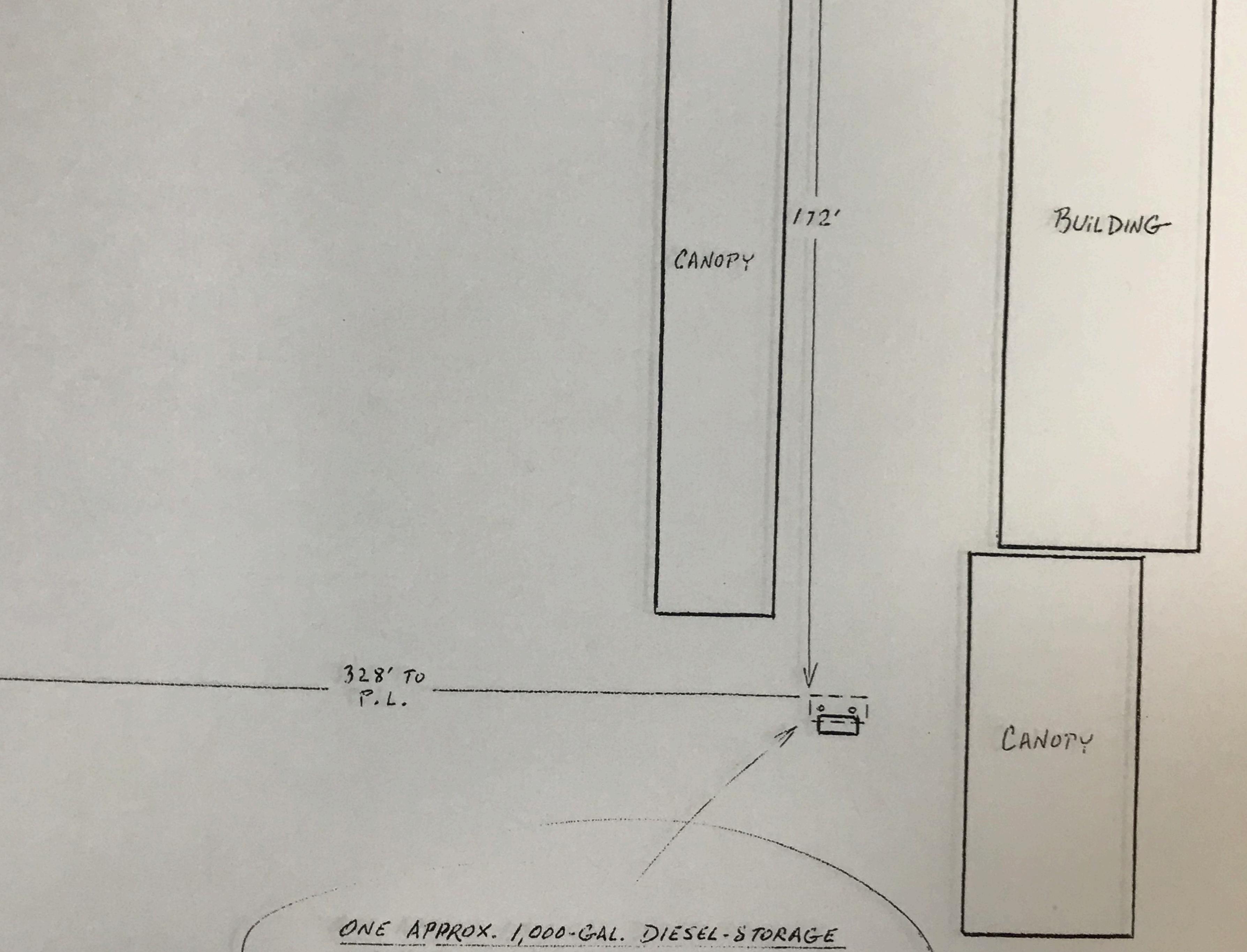
7255

SCHAEFER AVE



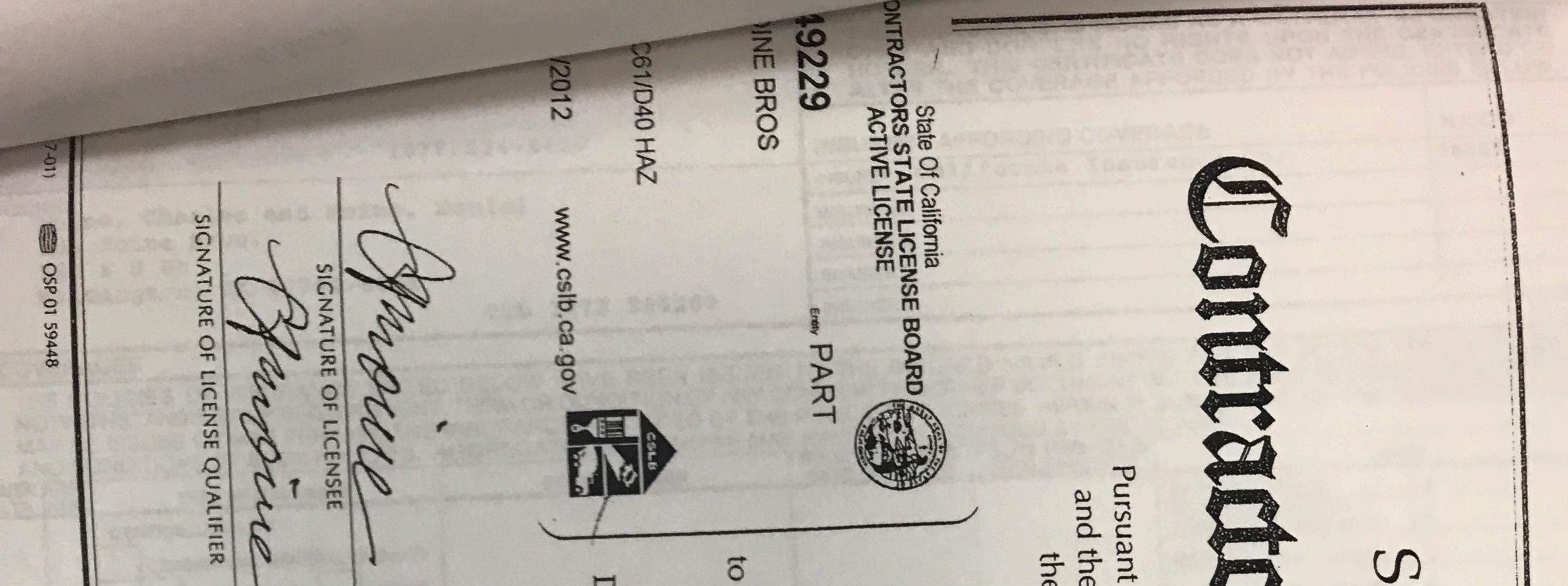


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UNDERGROUND STEEL TANK AND RELATED PIPING AND DISPENSER ISLAND TO BE REMOVED.

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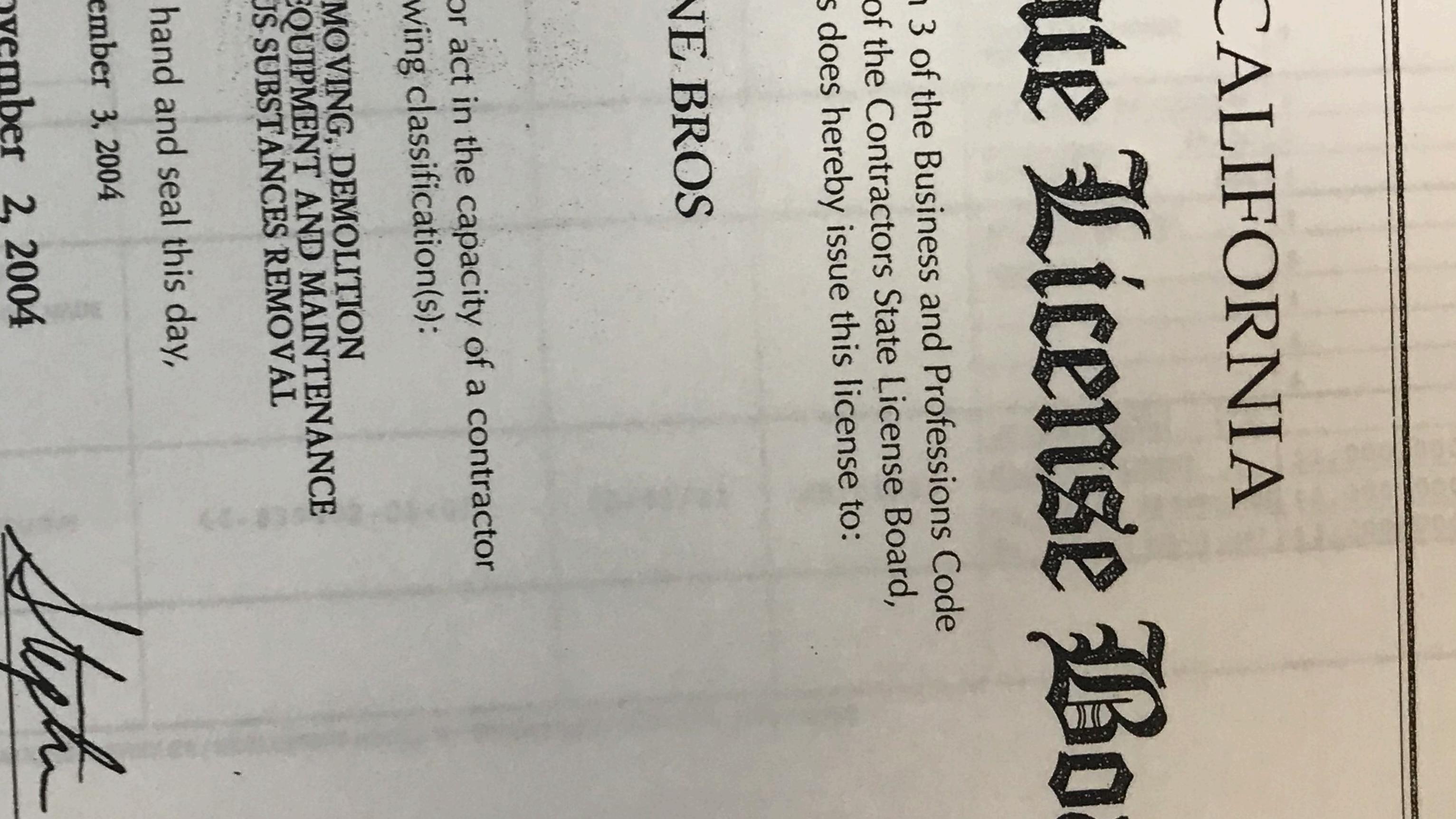
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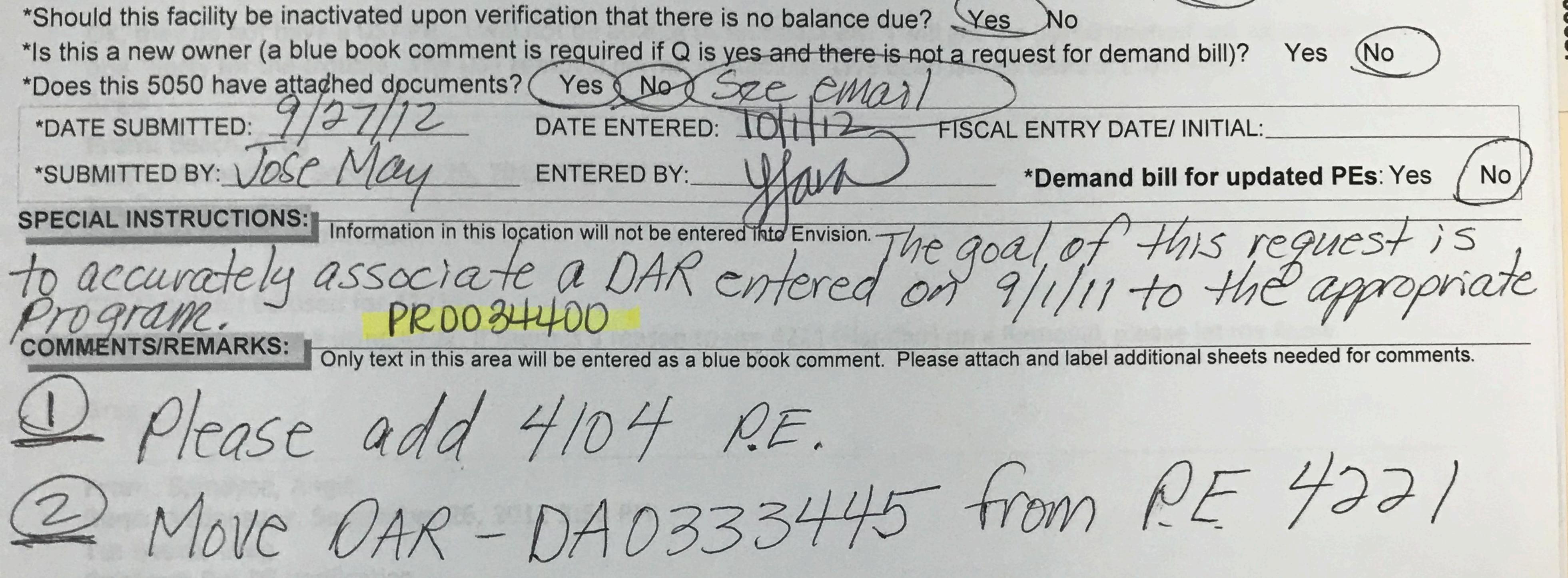
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		NUMBER OF A	CTIVE UST	S O			
	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
DD NEW P.E.	4104 NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.	NEW P.E.
	- 1 - 1			PR0009801 GHP OR UST ID	the second s	NON-BILLAB TATUS(BILLING)	UPDATED P.E.
UPDATE INACTIVATE ZERO OUT BALANCE	PT0008914 PERMIT NUMBER.	PERMIT STATUS	4420-SF	ORIGINAL P.E.	and the second s	O11996 CTIVE DATE	04/30/1997 EXPIRATION DATE
				GHP OR UST ID	CURRENT ST	NON-BILLAB FATUS(BILLING)	UPDATED P.E.
DALANCE			1	ORIGINAL P.E.	EFFE	CTIVE DATE	EXPIRATION DATE

EFER

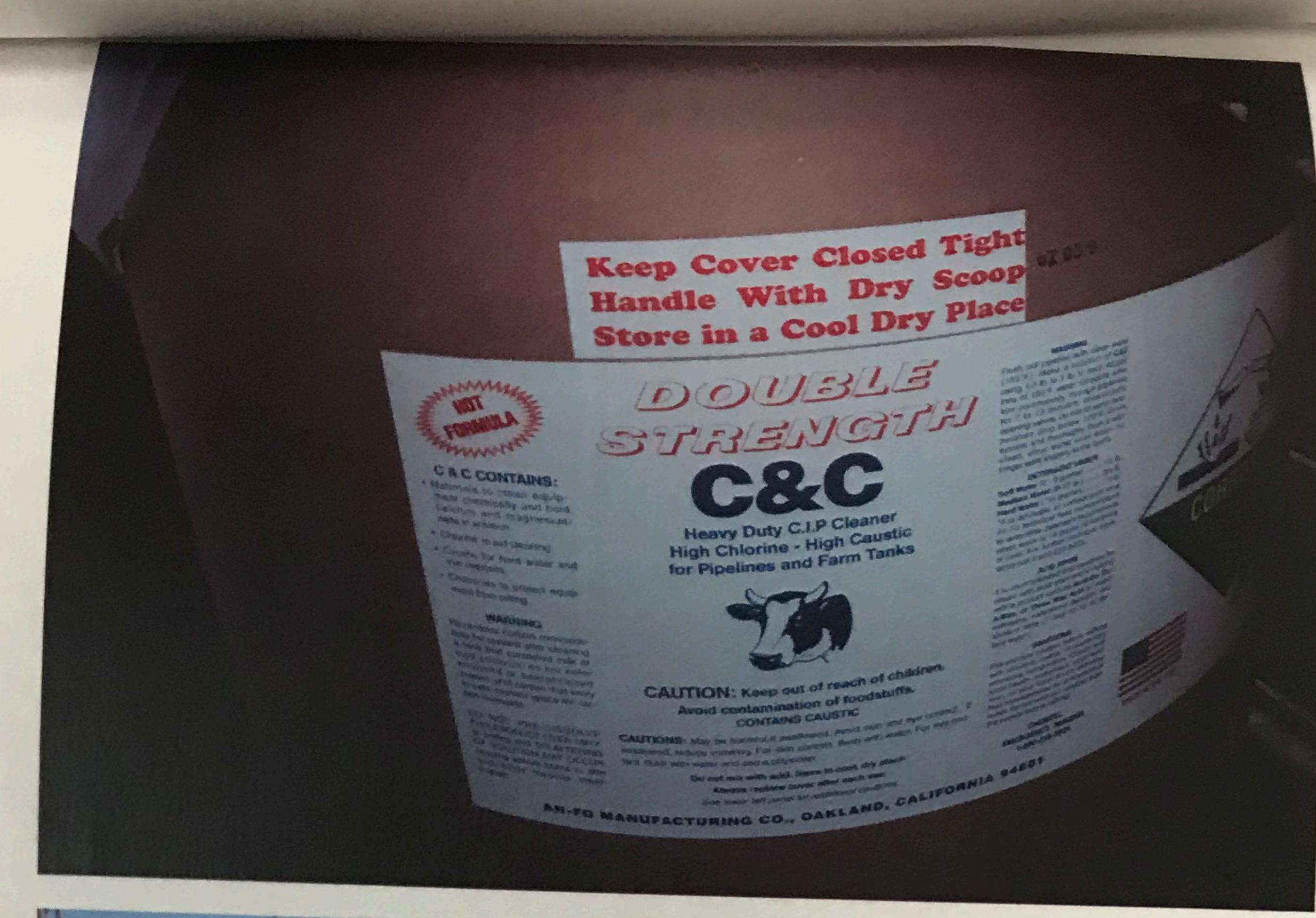
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To the new RE. 4104 3 Inactivate 4104 once DAR has been moved. History: Log#031911-02 was a permit pulled to remove a UST at this facility. A UST PE was not added to FA-657. Angie Samayoa was onsite for removal and entered OAR-DAD333445 to the Handler DE on 9/1/11. For purposes of 3 Thank you! Jose May The fields that are marked with an asterisk must be completed or the form will be returned to the requestor. The requestor is expected to complete all fields on this form to the best of his or her ability. Please use the Quick Submit process reasonably. Page 2 of 2 Facility ID: FA0000657

Rpt#:5050 Print Time: 9/27/2012

# РНОТО 3



Page 2 of 3



# PHOTO 4

Facility/Case Name: Summer

# Summerhill Dairy

Address:

# 7255 Schaefer, Chino Ca 91710

Facility ID #: FA0000657

3) Description:

One four hundred pound (plastic sleeved, cardboard drum) of chlorinated caustic cleaner. Drum located at the northwest end of the facility.

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One one thousand gallon (AST) of diesel. Area located at the southwest end of the facility's yard.

ate Taken:

27-April-2007

Shane Barbao

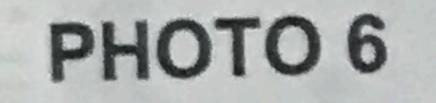
Signature: Shane Barlan

sed 10/12/2000

aken By:

# PHOTO 5





Facility/Case Name:

**Summerhill Dairy** 

Address:

5) Description:

7255 Schaefer, Chino Ca 91710 One five hundred gallon (AST) of diesel. Area located at the northwest end of the

# Facility ID #: FA0000657

# facility's yard.

6) Description:

One (UST) of diesel. Facility's owner (leaser) was unaware of the (UST). To the best of his knowledge (Martin Garcia, operator) this pump was never used. The capacity of the tank was unknown to the operator.

Date Taken:

27-April-2007

Taken By:

Revised 10/12/200

Shane Barbao

Signature: <u>Shane Bach</u>

444747

# **SCAQMD** Facility Equipment List Report

06/10/2005 APPLICATION CANCELLED, FOR NON-PAYMENT OVER 1

Facility: Last Inspection:		TONY MARTII	N DAIRY Hold: N	Suspended		us: Active FS: TS-12 lr	ndustrial Sources -	Out of Business and Cha	MR: Quarter:	SIC: none - do not inspect	Team: I
Contact:	TONY MA	RTIN (909) 46	51883	RECLAIN	I: N TITLE	V: N A	IRS ID:	Assi	gnment:	1844415	
Location Address:	13813 EU	CLID AVE, CH	INO 91710 S	Sector:EB				In	spector:	KP06 KEVIN PEROZO	
0		ISON AVE, ON	NTARIO 9176	2-7249 Sector:EE				Inspectio	on Date:	06/17/2020	
Instruction:								Disp	position:	Out of Business	
Application	Permit	Permit	Permit	Equipment	BCAT/CCAT			Application	Applic		
No.	No.	Issue Date	Status	Category	Description			Date	Status	S	
444861				021005 BCAT	AGOPS EMER	GENCY IC	E (50-500 HP)	06/15/2005	APPL	ICATION CANCELLED, FOR	NON-PAYMENT OVER 1 `

021000 BCAT AGOPS DAIRY

OFFICE NO: 8 INSPECTOR: EGK

PCA SYSTEM TASK NO.: 10230

8365975001	Art Venegas	_ Art Venegas Dairy
WDID No.	OWNER NAME	FACILITY NAME
CAG018001	13835 Euclid Avenue	<u>13835 Euclid Avenue</u>
NPDES No.	OWNER ADDRESS	FACILITY ADDRESS
752320	Ontario, CA 91762	Ontario, CA 91762
Place ID	OWNER CITY, STATE & ZIP	FACILITY CITY, STATE & ZIP
10-15-15	Art Venegas	Art Venegas
Actual Date Inspected	OWNER CONTACT	FACILITY CONTACT
	951-830-7306	951-830-7306
-	OWNER PHONE NO.	FACILITY PHONE NO.

**S** Inspection Agency (S=STATE, J=JOINT STATE/USEPA)

#### **INSPECTION TYPE (Check One)**

A1 <u>"A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)</u>

- B1 X "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02\_\_\_\_ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03\_\_\_\_ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04\_\_\_\_ Complaint--Inspection made in response to a complaint.
- 05\_\_\_\_ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06\_\_\_\_ Miscellaneous--Any inspection type not mentioned above. If this is an EPA inspection not mentioned above please note type. (e.g. biomonitoring, performance audit, diagnostic, etc.)
- **N** Were violations noted during this inspection? (Yes/No/Pending Sample Results)
- **N** Was this a Quality Assurance-Based inspection?
- N Were bioassay samples taken? (N=no) If YES then, S= Static or F= Flow through.
- **N** Were water quality samples collected?

#### **INSPECTION SUMMARY**

The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 = Satisfactory.

Corral manure ~~ 3-5 inches. Several large manure piles in corrals. Pond/pasture area maintenance is adequate. South pond had been deepened and maintained. Housekeeping is marginal.

INITIALS: EGK SIGNATURE:	Kashap	DATE:
For Internal Use: Reviewed by: (1)		(3) Regional WDS Coordinator
CIWQS Entry Date: 6-10-16	CIWQS Inspection ID:	<u>24771399</u>

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>2</sup>

#### HISTORICAL INFORMATION (MOST RECENT):

Order No.	Adopted	Permit	Inspect	Inspection	Inspection	Inspection	Violation
	Date	Type	Date	Type	Violations	Violation Type	Date
R8-2007-0001	/7/07	NPDES					

#### **REVIEW OF FACILITY'S MOST RECENT ANNUAL REPORT**

#### ANNUAL REPORT FOR: Jan 1, 2013 - Dec 31, 2013

#### **ANIMAL POPULATION**

Milk Cows: 13# Dry Cows: 19 Heifers: 28 Calves: 26 Other: 2

#### MANURE INFORMATION

Units used: tons

Amount of manure spread on cropland at the facility:

Amount of manure hauled away from the facility:

Name(s) and address(es) of manure destination:

#### ENGINEERED WASTE MANAGEMENT PLAN (EWMP) REVIEW

Did the inspector review the most recent EWMP on file? YES

Did the facility operator have a copy of the EWMP available onsite?

Date EWMP originally prepared:

EWMP prepared by:

Regional Board EWMP Acceptance Date:

EWMP Certification Letter Date and Source:

Was EWMP fully implemented?

If not, list structures missing or deficient:

Other information related to the EWMP:

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>3</sup>

#### **INSPECTION OBSERVATIONS**

#### ANIMALS ONSITE DURING INSPECTION;

Milk Cows: 150 Dry Cows: # Heifers: # Calves: Other: #

Several manure piles in some corrals. Corrals contained about 3-5 inches manure. Housekeeping in corrals was marginal. Pasture field was well maintained. Berm integrity appeared adequate. No mortalities observed. Rodent activity was minimal.

ADDITIONAL COMMENTS, SPECIAL INSTRUCTIONS, FUTURE INSPECTION FOLLOW UP ETC. Discussion. No further action



**10-15-15** View east at west pond area and pasture field.



10-15-15 View east at west pond area.



10-15-15 View south at pasture field area.

# SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>6</sup>



10-15-15 View south at east side of dairy pond area.



10-15-15 View south at east side of dairy pond area.





Marcula Roomout

Santa Ana Regional Water Quality Control Board

#### Attachment 1

#### ACCEPTANCE OF CONDITIONAL RESOLUTION AND WAIVER OF RIGHT TO HEARING

Art Venegas Dairy Order No. R8-2012-0033

By signing and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Order), Art Venegas Dairy hereby accepts the resolution of the mandatory minimum penalty assessments for the violations cited in the Expedited Payment Option Notice, violations of NPDES Permit No. CAG018001, for which mandatory minimum penalties shall be assessed by the Regional Board. By signing the Acceptance and Order, Art Venegas Dairy also waives its right to a hearing before the Regional Board.

Art Venegas Dairy agrees that the Expedited Payment Option Notice and Attachment 1 together will serve as a Complaint pursuant to Article 2.5 of the California Water Code (CWC) and that no separate Complaint is required by the Regional Board to assert jurisdiction over the alleged violations. Art Venegas Dairy agrees to pay the mandatory minimum penalty of \$9,000 as shown in the Expedited Payment Option Notice dated April 19, 2012, which shall be deemed payment in full for the violations listed in the Notice, pursuant to CWC Section 13385.

Art Venegas Dairy understands that pursuant to 40 CFR Section 123.27(d)(2)(iii), the Regional Board is required to provide public notice for at least 30 days and seek comments of any settlement agreement with the Art Venegas Dairy related to the NPDES permit violations, prior to the Executive Officer executing any settlement agreements such as this Acceptance and Order. Art Venegas Dairy understands that if significant comments are received, this Acceptance and Order may not be executed and the offer for expedited payment and settlement may be withdrawn and the Regional Board may choose to take formal enforcement action.

> CAROLE H. BESWICK, CHAIR J. KURT V. BEHOMOLD, EXECUTIVE OFFICER 3737 Main St., Suite 500, Riverside, CA 92501 | www.waterboards.ca.gov/santaana

> > O RECYLLED PAPER

Mr. Art Venegas

- 2 -

April 19, 2012

Art Venegas Dairy understands that once this Acceptance and Order is executed by the Executive Officer of the Regional Board, payment is due within 30 days and a check for \$9,000 made payable to the State Water Resources Control Board, for deposit in the State Water Pollution Cleanup and Abatement account, shall be submitted to the Regional Board office.

Art Venegas Dairy understands that this Acceptance and Order only addresses the violations cited in the Expedited Payment Option Notice.

I hereby affirm that I am duly authorized to act on behalf of and to bind the Art Venegas Dairy in the making and execution of this Acceptance and Order.

Anthur UPNEGGS OWNER Name and Title of the Person Signing on behalf of Art Venegas Dairy (Print)

Signature

<u>()</u> Date

#### IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION 13385

Signature Date Kurt V. Berchtold, Executive Officer Santa Ana Regional Water Quality Control Board

#### PROOF OF SERVICE

I served the California Regional Water Quality Control Board,
Santa Ana Region, NOTICE OF VILATION & MANDATORY MINIMUM PENALTY
upon <u>ART VENEGAS</u> by handing (name of person or company)
copies to <u>ART VENEGAS</u> , (name and title of person served)
on <u>MAY 7, 2012</u> at <u>9:30 A.M.</u> . Service was (date) (time)
made at <u>13835 EUCLID AVENCE, ONTARIO, CA</u> . (address, city, and state)
At the time of service, I was at least 18 years of age. I
declare under penalty of perjury that the foregoing is true
and correct, and this declaration is executed on
MAY 7, 2012at 3737 MAIN STREET, STE 500 (date)(date)(address)RIVERSIDE, California.
$\underline{RIVERS DE}$ , California.

Name EDWARD KASHAK Address 37.37 MAIN ST. STE 500 RIVERSIDE, CA Telephone No. <u>951-782-3292</u>

Edual Kash

(signature)





EDMUND G. BROWN JR.

MATTHEW RODRIQUEZ SECRETARY FOR ENVIRONMENTAL PROTECTION

#### Santa Ana Regional Water Quality Control Board

July 16, 2012

Mr. Art Venegas Art Venegas Dairy 13835 Euclid Avenue Ontario, CA 91762

#### CERTIFIED MAIL RETURN RECEIPT REQUESTED

#### MANDATORY PENALTY COMPLAINT ORDER NO. R8-2012-0033

Mr. Venegas:

On June 5, 2012, you signed an Acceptance of Conditional Resolution and Waiver of Right to Hearing regarding mandatory minimum penalty assessment for violations of reporting requirements for your Concentrated Animal Feeding Operation. The settlement has been posted on our website for 30 days to provide the public an opportunity to comment on the proposed penalty assessment. We did not receive any public comment.

I have signed the acceptance on behalf of the Santa Ana Regional Water Quality Control Board, and it now serves as Mandatory Penalty Complaint Order No. R8-2012-0033. Please retain the enclosed copy for your records. Payment of the penalty assessments is due within 30 days. Please submit a check for \$9,000, made payable to the" State Water Pollution Cleanup and Abatement Account," by August 15, 2012.

If you have any questions about this letter, please contact Stephen D. Mayville of my staff at (951) 782-4992 or (<u>smayville@waterboards.ca.gov</u>).

Sincerely,

KtV. Blt

Kurt Berchtold, Executive Officer Santa Ana Regional Water Quality Control Board

Enclosure: Order No. R8-2012-0033

cc: w\enclosures (by electronic mail only):

Board Members State Water Resources Control Board, Office of Chief Counsel – David Rice State Water Resources Control Board, Office of Enforcement – Reed Sato U.S. Environmental Protection Agency, Region 9 (WTR-7) – Ken Greenberg Robert Vandenheuvel, Milk Producers Council Pat Boldt, Milk Producers Council Jim Griffin, Western United Dairymen

CAROLE H. BESWICK, CHAIR | KURT V. BERCHTOLD, EXECUTIVE OFFICER

3737 Main St., Suite 500, Riverside, CA 92501 | www.waterboards.ca.gov/santaana





Santa Ana Regional Water Quality Control Board

#### Attachment 1

#### ACCEPTANCE OF CONDITIONAL RESOLUTION AND WAIVER OF RIGHT TO HEARING

Art Venegas Dairy Order No. R8-2012-0033

By signing and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Order), Art Venegas Dairy hereby accepts the resolution of the mandatory minimum penalty assessments for the violations cited in the Expedited Payment Option Notice, violations of NPDES Permit No. CAG018001, for which mandatory minimum penalties shall be assessed by the Regional Board. By signing the Acceptance and Order, Art Venegas Dairy also waives its right to a hearing before the Regional Board.

Art Venegas Dairy agrees that the Expedited Payment Option Notice and Attachment 1 together will serve as a Complaint pursuant to Article 2.5 of the California Water Code (CWC) and that no separate Complaint is required by the Regional Board to assert jurisdiction over the alleged violations. Art Venegas Dairy agrees to pay the mandatory minimum penalty of \$9,000 as shown in the Expedited Payment Option Notice dated April 19, 2012, which shall be deemed payment in full for the violations listed in the Notice, pursuant to CWC Section 13385.

Art Venegas Dairy understands that pursuant to 40 CFR Section 123.27(d)(2)(iii), the Regional Board is required to provide public notice for at least 30 days and seek comments of any settlement agreement with the Art Venegas Dairy related to the NPDES permit violations, prior to the Executive Officer executing any settlement agreements such as this Acceptance and Order. Art Venegas Dairy understands that if significant comments are received, this Acceptance and Order may not be executed and the offer for expedited payment and settlement may be withdrawn and the Regional Board may choose to take formal enforcement action.

CAROLE H, BESWICK, CHAIR J, KUIST V, BEHCHTCHD, EXECUTIVE OFFICER 3737 Main St., Suite 500, Riverside, CA 92501 J, www.waterboards.ca.gov/santaana

S RECYCLED PAPER

Mr. Art Venegas

- 2 -

April 19, 2012

Art Venegas Dairy understands that once this Acceptance and Order is executed by the Executive Officer of the Regional Board, payment is due within 30 days and a check for \$9,000 made payable to the State Water Resources Control Board, for deposit in the State Water Pollution Cleanup and Abatement account, shall be submitted to the Regional Board office.

Art Venegas Dairy understands that this Acceptance and Order only addresses the violations cited in the Expedited Payment Option Notice.

I hereby affirm that I am duly authorized to act on behalf of and to bind the Art Venegas Dairy in the making and execution of this Acceptance and Order.

Anthun Veneggs Owner Name and Title of the Person Signing on behalf of Art Venegas Dairy (Print)

Signature

IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION 13385

7/16/12 Date V. R

Signature Kurt V. Berchtold, Executive Officer Santa Ana Regional Water Quality Control Board







#### Santa Ana Regional Water Quality Control Board

July 15, 2019

Art Venegas 13835 Euclid Avenue Ontario, CA 91762

# DISCHARGE AUTHORIZATION FOR ART VENEGAS DAIRY, 13835 EUCLID AVENUE, ONTARIO

Dear Mr. Venegas:

Thank you for submitting a Notice of Intent to comply with the requirements of the Regional Board's General Dairy Permit (Order No. R8-2018-0001, NPDES No. CAG018001). You submitted a Notice of Intent for Art Venegas Dairy at 13835 Euclid Avenue in the City of Ontario.

In your Notice of Intent, you indicate that you intend to implement an approved Engineered Waste Management Plan (EWMP) for this facility. Our records indicate that an EWMP, dated December 2003, was approved by the Executive Officer on September 28, 2005. You also indicate that a Nutrient Management Plan was approved. Our records do not indicate that a Nutrient Management Plan has been approved for this facility.

You are hereby authorized to discharge waste from the above referenced facility in accordance with the approved EWMP and the terms and conditions specified in the General Dairy Permit. The General Dairy Permit does not authorize you to discharge waste to land unless a Nutrient Management Plan has been approved by the Executive Officer. If there is any conflict between the General Dairy Permit and the EWMP, the terms and conditions of the General Dairy Permit prevail. The General Dairy Permit includes provisions that, in summary,

- 1) Prohibit the land application of manure anywhere in the Santa Ana Region for disposal purposes.
- 2) Require all facility operators to implement an Engineered Waste Management Plan.
- 3) Require all manure scraped from corrals be removed from the facility within 180 days.
- 4) Require operators that transfer manure to a third party to provide that party with a chemical analysis of the manure.

WILLIAM RUH, CHAIR | HOPE SMYTHE, EXECUTIVE OFFICER



- 5) Require you to inspect your facilities on at least a weekly basis and record the findings in a log form.
- 6) Require the tracking of all manure removed from the facility.
- 7) Require a level marker within each pond or impoundment (indicators on each level marker must be placed by a licensed surveyor or a qualified person).
- 8) Require you to submit the following reports by January 15 of each year:
  - Annual Summary Report (the form will be transmitted to you near year-end)
  - Annual Summary Report of Storm Water Management Structure Inspections (i.e. a summary from the weekly inspection logs mentioned above. The form will be transmitted to you near year-end), and
  - Manure Tracking Manifest Form.

The General Dairy Permit and forms that you will need to comply with the requirements summarized above are available at the following web site:

#### https://www.waterboards.ca.gov/santaana/water\_issues/programs/dairies/

If you wish to terminate coverage under this general permit, please submit the Notice of Termination form as soon as possible so that we can rescind this authorization and avoid billing you the annual fee.

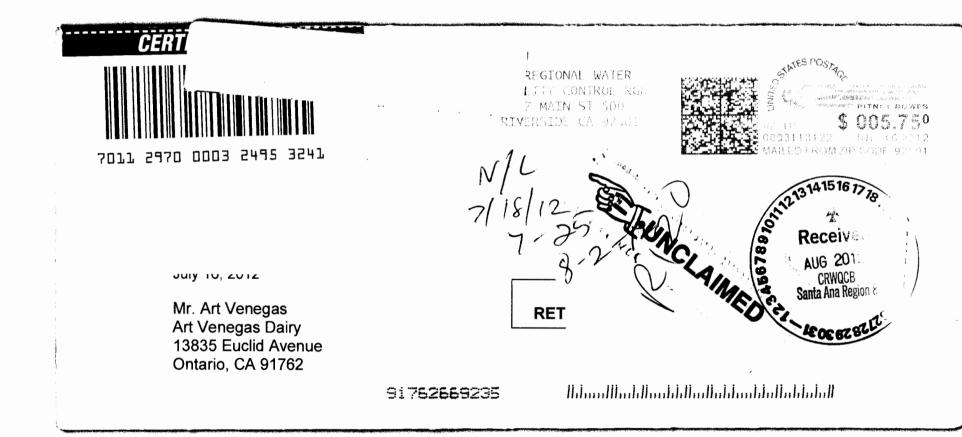
Should you have any questions, please contact Jawed Shami at (951) 782-3288 (Jawed.Shami@waterboards.ca.gov) or Kyle Wright at (951) 320-6370 (Kyle.Wright@waterboards.ca.gov).

Sincerely,

Al Smithe

Hope A. Smythe Executive Officer

cc: Betsy Hunter, Milk Producers Council Michelle Brown, West Valley Mosquito & Vector Control District Colin A. Kelly, Inland Empire Waterkeeper Northwest Mosquito



## PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse</li> </ul>	A. Signature
so that we can seturn the card to you. Attach this card to the back of the mailpiece, or or the front if space permits.	B. Received by ( <i>Printed Name</i> ) C. Date of Delivery
1. Article Addressed to:	D. Is delivery address different from item 1?
MR. ART VENEGAS ART VENEGAS DIARY	
13835 EUCLID AVE ONTARIO, CA 91762	3. Service Type     3. Certified Mail
	4. Restricted Delivery? (Extra Fee)
<sup>2.</sup> 7011 2970 0003 2495 32	4L
PS Form 3811, February 2004 Domestic Re	turn Receipt 102595-02-M-1540

A .....

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#### PROOF OF SERVICE

I served the California Regional Water Quality Control Board,
Santa Ana Region, MANDATCRY PENALTY COMPLAINT ORDER 28-2012-0033
upon ART VENECAS by handing
(name of person or company) copies to <u>ART VENECAS</u> , <u>OWNER</u> (name and title of person served)
on <u>SEPTEMBER</u> 10, 2012 at 10:10 A.M. Service was (date) (time)
(date) (time) made at <u>13835 EUCLID AVENUE, ONTATUD CA</u> 91762. (address, city, and state)
(address, city, and state) At the time of service, I was at least 18 years of age. I
•
declare under penalty of perjury that the foregoing is true
and correct, and this declaration is executed on
SEPTEMBER 10, 2012 at 3737 MAN ST. STE 500 (date) (address)
Rivers OE, CA, California.

Name EDWARD KASHAK Address 3737 MAW ST. STE SOO RIVERSIDE, CA 92501 Telephone No. 951-782-3292

Elinal Kashb

(signature)



For the best experience, open this PDF portfolio in Acrobat X or Adobe Reader X, or later.

Get Adobe Reader Now!

OFFICE NO: 8 INSPECTOR: EGK

PCA SYSTEM TASK NO.: 10230

8365975001	Art Venegas	_ Art Venegas Dairy
WDID No.	OWNER NAME	FACILITY NAME
CAG018001	13835 Euclid Avenue	13835 Euclid Avenue
NPDES No.	OWNER ADDRESS	FACILITY ADDRESS
752320	Ontario, CA 91762	Ontario, CA 91762
Place ID	OWNER CITY, STATE & ZIP	FACILITY CITY, STATE & ZIP
10-14-16	Art Venegas	Art Venegas
Actual Date Inspected	OWNER CONTACT	FACILITY CONTACT
	951-830-7306	951-830-7306
-	OWNER PHONE NO.	FACILITY PHONE NO.

**S** Inspection Agency (S=STATE, J=JOINT STATE/USEPA)

#### **INSPECTION TYPE (Check One)**

- A1\_\_\_\_\_ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 X "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02\_\_\_\_ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03\_\_\_\_ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04\_\_\_\_ Complaint--Inspection made in response to a complaint.
- 05\_\_\_\_ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06\_\_\_\_ Miscellaneous--Any inspection type not mentioned above. If this is an EPA inspection not mentioned above please note type. (e.g. biomonitoring, performance audit, diagnostic, etc.)
- N Were violations noted during this inspection? (Yes/No/Pending Sample Results)
- **N** Was this a Quality Assurance-Based inspection?
- N Were bioassay samples taken? (N=no) If YES then, S= Static or F= Flow through.
- N Were water quality samples collected?

#### **INSPECTION SUMMARY**

The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 = Satisfactory.

Corral manure ~~ 3-5 inches. Several large manure stockpiles in east area. Pond/pasture area maintenance is adequate. South pond had been deepened and maintained. Housekeeping is adequate.

INITIALS: <u>EGK</u>	_SIGNATURE: _	Edward Kashap	DATE:	<u>10-17-16</u>
For Internal Use: Rev				_(3) Regional WDS Coordinator
CIWQS Entry Date:	10-17-16	CIWQS Inspection ID:	<u>26091638</u>	

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>2</sup>

#### HISTORICAL INFORMATION (MOST RECENT):

Order No.	Adopted	Permit	Inspect	Inspection	Inspection	Inspection	Violation
	Date	Type	Date	Type	Violations	Violation Type	Date
R8-2007-0001	/7/07	NPDES					

#### **REVIEW OF FACILITY'S MOST RECENT ANNUAL REPORT**

#### ANNUAL REPORT FOR: Jan 1, 2015 - Dec 31, 2015

#### ANIMAL POPULATION

Milk Cows: 81 Dry Cows: 15 Heifers: 133 Calves: 23 Other:

#### MANURE INFORMATION

Units used: tons

Amount of manure spread on cropland at the facility: 0

Amount of manure hauled away from the facility: 704

Name(s) and address(es) of manure destination:

#### ENGINEERED WASTE MANAGEMENT PLAN (EWMP) REVIEW

Did the inspector review the most recent EWMP on file? YES

Did the facility operator have a copy of the EWMP available onsite?

Date EWMP originally prepared:

EWMP prepared by:

Regional Board EWMP Acceptance Date:

EWMP Certification Letter Date and Source:

Was EWMP fully implemented?

If not, list structures missing or deficient:

Other information related to the EWMP:

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>3</sup>

#### **INSPECTION OBSERVATIONS**

#### ANIMALS ONSITE DURING INSPECTION;

Milk Cows: 70 Dry Cows: 15 Heifers: 133 Calves: Other:

Several dirt piles in some corrals. Corrals contained about 3-5 inches manure. Housekeeping in corrals was marginal. Pasture field was well maintained. Berm integrity appeared adequate. No mortalities observed. Rodent activity was minimal. Other housekeeping and BMP maintenance was adequate. Northern field area is used for cropland. Pumpkins are growing at this time. Farmer is Chad Cleveland. NMP not required. The manure piles observed in the eastern area are in process of composting. Southwest pond/pasture area has minimal seasonal vegetation. Spillway has been maintained. No evidence of discharges from facility. Northeastern corral area near Drake Goat Farm has 200 – 300 heifers that are not part of Art Venegas Dairy. Drainage from these corrals flows into a southeast pond. Drainage from Art Venegas Dairy flows into the southwest pond/pasture area.

ADDITIONAL COMMENTS, SPECIAL INSTRUCTIONS, FUTURE INSPECTION FOLLOW UP ETC. Discussion. Follow-up required for CAFO operation in northeast corrals to determine operator.



10-14-16 View north at north cropland area. Chad Cleveland is farming crops.



10-14-16 View south at southwest corral area. Corrals have stockpiles of a mixture of dirt and green waste.

# SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>6</sup>



10-14-16 View north at southwest milk barn drainage system. Flow is from top to bottom.



10-14-16 View south at southwest milk barn drainage system flow into pond/pasture area.



10-14-16 View south at southwest pond/pasture area.

# SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>9</sup>



10-14-16 View south along western berm of pond/pasture area.

# SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>10</sup>



10-14-16 View east at pond/pasture area. Washwater flows from upper left to lower right.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>11</sup>



10-14-16 View south along western berm of pond/pasture area.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>12</sup>



10-14-16 View north along western berm of pond/pasture area.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>13</sup>



10-14-16 View east along southern berm of pond/pasture area.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>14</sup>



10-14-16 View north along western berm of pond/pasture area.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>15</sup>



10-14-16 View north at composting area for manure.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>16</sup>



10-14-16 View south at southeast pond area.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>17</sup>



10-14-16 View south at southeast pond area.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>18</sup>



10-14-16 View north at northeast corral area. Dairy animals are not part of Art Venegas Dairy.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>19</sup>



Google Earth imagery of location of unknown CAFO.





#### Santa Ana Regional Water Quality Control Board

November 25, 2019

Art Venegas Art Venegas Dairy 13835 Euclid Avenue Ontario, CA 91762

#### ANNUAL REPORT OF ANIMAL WASTE DISCHARGE FOR YEAR 2019

Dear Mr. Venegas:

Your facility located at 13835 Euclid Avenue in Ontario is currently regulated under the General Waste Discharge Requirements for Concentrated Animal Feeding Operations (Dairies & Related Facilities) within the Santa Ana Region, Order No. R8-2018-0001. This Order requires you to submit an annual report, including manure manifest forms and an annual summary of weekly inspections, to this office by **January 15** of each year. The required forms are enclosed with this letter. Additional information and instructions for completing the forms are below:

 <u>Annual Report of Animal Waste Discharge Form (Form 3).</u> This form includes preprinted information regarding your facility. If you find any of the information to be incorrect or incomplete, please make the necessary changes directly on the form.

The front side of the form has an area where you are to record the amount of manure that was spread on cropland at the facility. Cropland does not include pasture areas or land areas not associated with the facility. Please include the amount of manure that was spread on cropland at the facility only.

The back of the form has an area where you are to record that you have complied with the Order's requirement to provide the recipient of manure, litter or process wastewater with the most current nutrient analysis. Also, please record if you have a Nutrient Management Plan and if it has been certified.

2) <u>Manure Tracking Manifest Form (Form 4).</u> This form includes pre-printed information regarding your facility. You are required to record the disposition of all manure hauled from your facility. A separate Manure Tracking Manifest Form must be used for each hauling event. Each hauling event may include several loads to the same destination, and therefore, may last multiple days. However, a separate form must be completed for each different destination. You can make additional copies of this form as needed. Completed forms for all hauling events that occurred during 2019 must accompany your Annual Report of Animal Waste Discharge.

WILLIAM RUH, CHAIR | HOPE SMYTHE, EXECUTIVE OFFICER

3737 Main St., Suite 500, Riverside, CA 92501 | www.waterboards.ca.gov/santaana



3) <u>Annual Summary of Weekly Inspections Form (Form 2).</u> This form includes preprinted information regarding your facility. This form is to be used to summarize the information that you have recorded on your Weekly Inspection Log. This form must also accompany your Annual Report of Animal Waste Discharge.

Please note that you are submitting all the above forms under the penalty of perjury.

We are also enclosing Weekly Inspections Log Sheets (Form 1) to assist you in keeping your 2019 records.

Please note that failure to submit the annual report, or a late submittal, may result in a mandatory enforcement action. Failure to submit the forms by January 15, 2020 is a violation of Order No. R8-2018-0001 and, in accordance with California Water Code Sections 13385(h) and 13385.1(a)(1), could subject you to a mandatory minimum penalty of \$3,000 for each 30-day period your report is not submitted. Therefore, we encourage you to avoid this by submitting your report no later than January 15, 2020.

Please send the completed forms electronically at <u>RB8-SantaAna@waterboards.ca.gov</u> or mail the completed forms to:

#### California Regional Water Quality Control Board 3737 Main Street, Suite 500 Riverside, CA 92501-3339

Thank you for your cooperation. If you need assistance in completing the enclosed forms or have auestions. any please contact Jawed Shami (951) at 782-3288 (Jawed.shami@waterboards.ca.gov) or Kyle Wright at (951) 320-6370 (Kyle.wright@waterboards.ca.gov).

Sincerely,

Adam Fischer, Chief Inland Storm Water Unit

- Enclosures: Annual Report of Animal Waste Discharge form Manure Tracking Manifest form Annual Summary of Weekly Inspections form Weekly Inspections Log Sheets for 2020
- cc: Milk Producers Council, Betsy Hunter-Binns, <u>(bhunterbinns@gmail.com)</u> West Valley Mosquito & Vector Control District, Michelle Brown <u>(mbrown@wvmvcd.org)</u> Inland Empire Waterkeeper, Colin A. Kelly, <u>(Colin@coastkeeper.org)</u> Northwest Mosquito & Vector Control District, Bill Van Dyke <u>(bvandyke@northwestmvcd.org)</u> U.S. EPA- R9, Office of Wastewater Management, Becky Mitschele <u>(mitschele.becky@epa.gov)</u>

JIS/2019AnnualReportLtr

#### Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2018-0001, NPDES No. CAG018001)

#### **Reporting Period:** January 1, 2019 through December 31, 2019

Facility Informatio	n (Please make corrections directly on this form)	
Operator's Name:	Art Venegas	
Facility Name:	Art Venegas Dairy	
Facility Address:	13835 Euclid Avenue, Ontario	

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Document the findings of daily storm event inspections. List the structure items that need to be inspected below (refer to your Engineered Waste Management Plan).

·····	 	
·····	 	
·····	 	· · · · · · · · · · · · · · · · · · ·
	 	·
	 	·
		·
	 ······································	
····	 ······································	

Keep track of your inspections in the attached tables by completing one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

General Waste Discharge Requirements Concentrated Animal Feeding Operations Page 2 of 7

NPDES Permit No. CAG018001 Form 1

Reporting Period:

Facility Name:

Week	Date	Initials	OK(?)	Notes (Indicate any problems and how they were remedied.)	Waste Pond Freeboard	Date Corrected
1						
2						
3						
4				~		
5						
6						
7						
8						

General Waste Discharge Requirements Page 3 of 7 Concentrated Animal Feeding Operations

Reporting Period:

Facility Name:

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
9	<b>,</b> -					
10		-				
11						
12				•		
13			-			
14						
15				· · · · · · · · · · · · · · · · · · ·	•	
16						
17						

· · · ·

General Waste Discharge Requirements Page 4 of 7 Concentrated Animal Feeding Operations

NPDES Permit No. CAG018001 Form 1

Reporting Period:

Facility Name:

Week	Date	Initials	ОК(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
18						
19						
20						
21		3				<u></u>
22					- -	
23						
24						
25	<u></u>					
26				· · · · · · · · · · · · · · · · · · ·		

#### General Waste Discharge Requirements Page 5 of 7 Concentrated Animal Feeding Operations

Reporting Period:

Facility Name:

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
27						
28						
29		· · · · · · · · · · · · · · · · · · ·				
30						
31				······································		
32						
33						
34						
35						

General Waste Discharge Requirements Page 6 of 7 Concentrated Animal Feeding Operations

NPDES Permit No. CAG018001 Form 1

Reporting Period:

Week	Date	Initials	ÖK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
36						
37						
38						
39						
40						
41						
42						
43						
44						

General Waste Discharge Requirements Page 7 of 7 Concentrated Animal Feeding Operations

NPDES Permit No. CAG018001 Form 1

Reporting Period:

Facility Name:

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
<b>4</b> 5						
46	•				· ·	
47				·	-	
48						
49			-			
50						
51					. •	
52						

\_\_\_\_\_

.

# Form 2. Summary Report of Weekly Storm Water Management Structure Inspections

#### (Order No. R8-2018-0001, NPDES No. CAG018001)

#### Reporting Period: January 1, 2019 through December 31, 2019

Facility Informat	ion (Please make corrections directly on this form)	
Operator's Name	Art Venegas	
Facility Name	Art Venegas Dairy	
Facility Address	13835 Euclid Avenue, Ontario	

\_ No

Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes IN No If No, please explain why the log sheet was not completed for the entire year.

Were water lines inspected daily? Yes No Were there any discharges from the facility during the year? Yes

If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped.

Date of incident	How was it discovered?	How long dìd it last and volume	How was it stopped?

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):

Signature:

Date:

Title:

#### Form 3.

#### ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2018-0001, NPDES No. CAG018001)

# Reporting Period:January 1, 2019 through December 31, 2019Report Due Date:January 15, 2020

FACILITY INFORM	FACILITY INFORMATION (Please make any corrections directly on this form)				
CAFO Operator's Na	ame Art Venegas				
CAFO Facility Name	e Art Venegas Dairy				
Facility Address	13835 Euclid Avenue, Ontario				
Mailing Address	13835 Euclid Avenue, Ontario, CA, 91762				
Telephone Number	(951)830-7306				

ANIMAL POPULATION (Please provide the number of animals in each category)
Milking Cows Dry Cows Heifers Calves
Others (specify type and number)
MANURE INFORMATION         Units Used : Tons         Cubic Yards
Manure Produced Manure Spread on Cropland at Facility
Manure Spread on Other Cropland
Manure Stockpiled on Site as of 12/31/19
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4)
Was Manure Amount Calculated Using the Following Factors? Yes No
1 Milking cow produces approximately 4.1 tons of manure per year
1 Dry cow produces approximately 4.1 tons of manure per year
1 Heifer produces approximately 1.5 tons of manure per year
1 Calf produces approximately 0.6 tons of manure per year
*1 ton of corral manure equals 2.32 cubic yards and 1 cubic yard of corral manure equals 0.43 tons

NUTRIENT MANAGEMENT PLAN (NMP) AND NUTRIENT ANALYSIS	· · · · · · · · · · · · · · · · · · ·
NMP is Certified Yes No	
Has the most current nutrient analysis been provided to the recipient of the manure	e?
Yes <u>No</u>	
CROP GROWING ACTIVITY	
Number of cropland acres where manure has been applied (Cropland is contiguou where manure was applied and a crop was harvested).	is to the dairy,
Cropland acres: No. of plantings per year: One Tv	No Three
Type of crops grown:	
Sudan grass Alfalfa Winter wheat	
Barley Bermuda grass corn Oats	Turf Grass
Vegetables Others	
Actual crop yields	
Manure application rates	
Amount of manure spread on each field	
Number of Milkings per day (Dairies only): One Two	Three
· · · · · · · · · · · · · · · · · · ·	
COMMENTS:	

#### **CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):

Signature:\_\_\_\_\_

\_\_\_\_\_

Date:

Title:

Form 4. Manure Tracking Manifest Regional Water Quality Control Board						
Santa Ana Region Order No. R8-2018-0001, NPDES No. CAG018001 Reporting Poriodia Japuary 4, 2010 through December 24, 2010						
Reporting Period: January 1, 2019 through December 31, 2019         INSTRUCTIONS:         1. Complete one manifest for each hauling event and for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.         2. If there are multiple destinations, complete a separate form for each destination.         3. The CAFO operator must obtain the signature of the hauler upon completion of each manure hauling event.         4. The CAFO operator shall submit manure tracking manifest(s) with the Annual Report to Regional Board.         OPERATOR'S INFORMATION						
CAFO Operator's Name Art Venegas						
CAFO Facility Name Art Venegas Dairy						
Facility Address 13835 Euclid Avenue, Ontar	io					
Mailing Address						
Telephone Number						
MANURE INFORMATION	······································					
Manure analyzed for nutrients	Yes	No				
Most current nutrient analysis of manure provided to the recipier MANURE HAULER INFORMATION Name and Address of Hauling Company Contact Person Name:	nt of the manure <sup>1</sup>	Yes No Phone Number:				
MANURE DESTINATION INFORMATION						
Hauled to (please check):	Dates Hauled:					
Composting Facility						
Regional Treatment Facility	Destination of Haul:	·				
Croplands in Riverside County	GPS Coordinates of Destination <sup>2</sup>	Latitude:				
Croplands in San Bernardino County		Longitude;				
Croplands in other Counties	Destination Receiver of Manure:					
Amount removed: Tons or Cubic Yards (Please enter the amount in the box below and circle the appropriate units)	Manure Quantity Delivered: Approximate Acreage (If Destination is Cropland)					
	Crop(s) Grown on Cropland					
CERTIFICATION:	I					
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.						
Operator's Signature:	Date:					
Hauler's Signature:	Date:					
<ol> <li>The Regional Board may ask for a copy of m</li> <li>GPS coordinates shall be provided for all det</li> </ol>	anure nutrient analysis. stinations within the Santa Ana Reg	ion.				

•



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# SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD

#### OFFICE NO:

INSPECTOR: KJW

PCA SYSTEM TASK NO .:

8365975001	Venegas, Art	Art Venegas Dairy		
WDID No.	OWNER NAME	FACILITY NAME		
CAG018001	13835 Euclid Avenue	13835 Euclid Avenue		
NPDES No.	OWNER ADDRESS	FACILITY ADDRESS		
7/22/2019	Ontario, CA 91762	Ontario, CA 91762		
Sched Date	OWNER CITY, STATE & ZIP	FACILITY CITY, STATE & ZIP		
7/22/2019	Venegas, Art	Venegas, Art		
Actual Date Inspected	OWNER CONTACT	FACILITY CONTACT		

**S** Inspection Agency (S=STATE, J=JOINT STATE/USEPA)

#### **INSPECTION TYPE (Check One)**

- A1 \_\_\_\_ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 \_\_\_\_ "B" type compliance--A routine non-sampling inspection. (EPA Type C)
- 02 \_\_\_\_ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 \_\_\_\_ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 \_X\_ Complaint--Inspection made in response to a complaint.
- 05 \_\_\_\_ Pre-requirement--Inspection made to gather info. Relative to preparing, modifying, or rescinding requirements.
- 06 \_\_\_\_ Miscellaneous--Any inspection type not mentioned above. If this is an EPA inspection not mentioned above please note type. (e.g. biomonitoring, performance audit, diagnostic, etc.)
- **Y** Were violations noted during this inspection? (<u>Yes/No/P</u>ending Sample Results)
- \_\_\_\_ Was this a Quality Assurance-Based inspection?
- **\_\_N** Were bioassay samples taken? (N=no) If YES then, S= Static or F= Flow through.

#### INSPECTION SUMMARY (REQUIRED) (100-character limit)

INITIALS: <u>KJW</u>	SIGNATURE:	Kyle J. Wrig	ht	DATE: August 27, 2019
For Internal Use: Revi	ewed by: (1)		(2)	(3) Regional WDS Coordinator
WDS Data Entry Date			Regional Board File Number:	

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>2</sup>

#### **INSPECTION SUMMARY:**

Regional Board staff conducted a compliance inspection on July 22, 2019. Facility is located at 13835 Euclid Avenue in the city of Ontario. During the inspection, Regional Board staff noted that the corrals showed signs of excess manure build up. Specifically, multiple stockpiles of manure noted in various areas such as a corral and outside in a what appeared to be a storage area. Regional Board staff noted smaller stockpiles to the east of the corrals. Upon closer inspection, Regional Board staff note the remains of several cows mixed in with the material.

Staff then was able to gain access to the pond area from a distance. Excess weed growth was found near the pond and limited staff from obtaining closer pictures. At distance, staff noted a pinkish tint to the containment pond. Similar conditions noted in other facilities in the area.

Regional Board staff was unable to contact dairy facility staff at time of the inspection. All violations will be addressed with the facility owner.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>3</sup>



Figure 1: Northern corral looking west. Note the manure stockpile in the center of the photo.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 4



Figure 2: Second corral heading south. View looking west.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 5



Figure 3: Eastern most north corral.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>6</sup>



Figure 4: Various stockpiles east of the northern corrals.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 7



Figure 5: View of the containment pond looking east. note the surrounding vegetation.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 8



Figure 6: Containment pond looking to the south.



Figure 7: Cow remains in the northern stockpiles. Note the yellow ear tag.



Figure 8: Additional cow remains.



Figure 9: Deceased cow remains.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>12</sup>



Figure 10: stockpile location to which the cow remains were found.





MATTHEW RODRIQUEZ SECRETARY FOR ENVIRONMENTAL PROTECTION

#### Santa Ana Regional Water Quality Control Board

April 10, 2012

#### **Certified Mail**

#### **Return Receipt Requested**

Art Venegas Art Venegas Dairy 13835 Euclid Avenue Ontario, CA 91762 WDID 8365975001

## NOTICE OF VIOLATION - DELINQUENT ANNUAL REPORT OF ANIMAL WASTE DISCHARGE FOR YEAR 2011

Mr. Venegas:

On November 22, 2011, you were sent a letter reminding you of the requirement contained in the General Dairy Permit (Order No. R8-2007-0001 under which you are permitted) to submit an annual report, including manure manifest forms and an annual summary of weekly inspections for your facility. In that letter you were also informed that failure to submit these documents is a violation of Order No. R8-2007-0001, and in accordance with California Water Code Section 13385, you would be subject to a mandatory minimum penalty of \$3,000 for each 30-day period your report is not submitted. The first 30 day period ended on February 15, 2012, and the second 30-day period ended on March 16, 2012.

On March 13, 2012, Regional Board staff contacted you regarding your delinquent Annual Report and informed you that you are subject to penalties for not submitting your Annual Report. At your request, staff sent you an electronic copy of the Annual Report forms. As of this date we have not received your annual report form, manure manifest forms, or annual summary of inspections. Since your Annual Report is now delinquent for two 30-day periods, you are currently subject to the mandatory minimum penalty of \$6,000. Please be advised that you will be assessed a **\$3,000 penalty for each additional 30 day period** that your annual report is delinquent. Therefore, we encourage you to immediately complete and mail (or fax to 951-781-6288) the Annual Report form(s) to:

#### California Regional Water Quality Control Board 3737 Main Street, Suite 500 Riverside, CA 92501-3339

CAROLE H. BESWICK, CHAIR | KURT V. BERCHTOLD, EXECUTIVE OFFICER

If you have any questions, please contact me at (951) 782-4992 (by e-mail to: <u>smayville@waterboards.ca.gov</u>), or you may contact Ed Kashak at (951) 782-3292, or ekashak@waterboards.ca.gov

Sincerely,

Stepher O Mayout

Stephen D. Mayville, RCE Chief, Enforcement and Dairy Units

- Enclosures: Annual Report of Animal Waste Discharge form Manure Tracking Manifest form Annual Summary of Weekly Inspections form
- cc: Robert Vanden Heuvel, Milk Producers Council Pat Boldt, Milk Producers Council Jim Griffin, Western United Dairymen

EGK:dairies/ekashak/dairy\_ltrs/nov\_ltr/venegas\_annual\_report\_nov

#### **Annual Report of Animal Waste Discharge**

Santa Ana Regional Water Quality Control Board 3737 Main Street, Suite 500 Riverside, CA 92501-3348 (951) 782-4130

Reporting Period: Report Due Date:

January 1, 2011 to December 31, 2011 Tuesday, January 17, 2012

Facility Information (Please make corrections directly on this form.)				
Operator's Name				
Facility Name				
Facility Address				
Mailing Address				
Telephone Number				

Does the information provided apply only to the facility address indicated above?

If No, please provide the name and address of the other facilities in the Comments section of this report.

Note: Submit a separate report for each of your facilities including dry cow, heifer, and calf ranches.

Animal Population	Manure Information
	Units used below:
No. Milking Cows	Amount of manure spread on cropland at the
No. Dry Cows	facility:
No. Heifers	Amount of manure hauled away from your
No. Calves	facility: (Please provide copies of all Manure Tracking Manifests showing the hauler name
Others	and the destination of the manure.)
	Amount of manure produced in 2006 that is stockpiled on site as of 12/31/06:

Were the production factors provided below used to estimate your manure information?

🗌 No

🗌 No

1 Milking cow produces approximately 4.1 tons per year of manure.

1 Heifer produces approximately 1.5 tons per year of manure.

1 ton of corral manure equals 2.32 cubic yards.

Dry cow produces approximately 4.1 tons per year of manure.
 Calf produces approximately 0.6 tons per year of manure.
 cubic yard of corral manure equals 0.43 tons.

Yes

Crop Growing Activity								
Write in the number of acres where manure has been applied to cropland at your facility. Cropland acreage is the number of acres, contiguous to the dairy, where manure was applied and a crop was harvested.								
No. of cropland acres:								
No. of plantings per year: one two three								
Type of crop grown:								
Sudan grass Alfalfa 🛛 Winter wheat								
Barley Bermuda grass Corn								
Oats Rye Grass Vegetables								
Other:								
Number of Milkings per day (Dairies only): One two three								
Comments:								

#### Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):					
Title:_					
Signature: _					
Date:					

## Attachment 2. Annual Summary Report of CAFO Weekly Storm Water Management Structure Inspections

Reporting Period: January 1, 2011 to December 31, 2011

Facility Inform	nation (Please make correction	ns directly on this form.)	
Operator's Na	me		
Facility Name			
Facility Addres	55		
	ekly Storm Water Management Structuin why the log sheet was not completed		for the entire year? Yes No
• •	s stopped.	discovered (was it during a routine s	No ite inspection?), how long did the discharge
lf Ye <b>s</b> , please provi	ide: the date of the incident, how it was		-
If Yes, please provi last, and how it was	ide: the date of the incident, how it was s stopped.	discovered (was it during a routine s	ite inspection?), how long did the discharge
f Yes, please provi ast, and how it was	ide: the date of the incident, how it was s stopped.	discovered (was it during a routine s	ite inspection?), how long did the discharge
f Yes, please provi ast, and how it was	ide: the date of the incident, how it was s stopped.	discovered (was it during a routine s	ite inspection?), how long did the discharge
f Yes, please provi ast, and how it was	ide: the date of the incident, how it was s stopped.	discovered (was it during a routine s	ite inspection?), how long did the discharge
If Yes, please provi last, and how it was	ide: the date of the incident, how it was s stopped.	discovered (was it during a routine s	ite inspection?), how long did the discharge
If Yes, please provi last, and how it was	ide: the date of the incident, how it was s stopped.	discovered (was it during a routine s	ite inspection?), how long did the discharge

#### Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):\_\_\_\_\_

Title:

Signature:

Date:\_\_\_\_\_

#### Manure Tracking Manifest

Santa Ana Regional Water Quality Control Board

#### Instructions

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
- 2) If there are multiple destinations, complete a separate form for each destination.
- 3) The operator must obtain the signature of the hauler upon completion of each manure hauling event.

4)	4) The operator shall submit manure tracking manifest(s)	with the Annual	Report of Animal	Waste Discharge to the Santa Ana
.,	Regional Water Quality Control Board.			
	Regional water Quality Control Doard.			

#### **Operator Information**

Name of the Operator:

Name of Facility:

Facility Address:

Mailing Address:

Phone Number:

#### **Manure Hauler Information**

Name of Hauling Company and Contact Person:

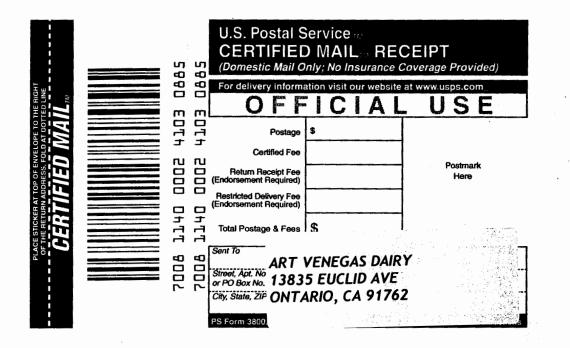
Destination	Information						
Hauled To (please check one):		Date	Dates Hauled:				
		Plea	Please give the name and location of the composting operation, or, if the				
			manure was hauled to cropland, the owner or tenant, and the destination address, or nearest cross streets.				
	Riverside County						
San Bernardino County				ny, tanàna mandritry no amin' ny faritr'o amin' ami			
	Other County:		H				
Please enter	the amount in the box below a	nd circle the app	opriate units:				
		Amount Composter		Amount to Digester	:		
	Tons or Cubic Yards	[	Tons or Cubic Yards		Tons or Cubic Yards		

#### Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature:	Date:
Hauler's Signature:	Date:

Phone Number:





California Regional Water Quality Control Board Santa Ana Region



Linda S. Adams Secretary for Environmental Protection 3737 Main Street, Suite 500, Riverside, California 92501-3348 Phone (951) 782-4130 • FAX (951) 781-6288 • TDD (951) 782-3221 www.waterboards.ca.gov/santaana

Arnold Schwarzenegger Governor

May 17, 2010

<u>Certified Mail</u> <u>Return Receipt Requested</u>

Art Venegas Art Venegas Dairy 13835 Euclid Avenue Ontario, CA 91762

#### WASTE DISCHARGE REQUIREMENTS, ORDER NO. R8-2007-0001, NPDES NO. CAG018001, FOR ART VENEGAS DAIRY, LOCATED AT 13835 EUCLID AVENUE, ONTARIO

Mr. Venegas:

On September 7, 2007, the Regional Board adopted General Waste Discharge Requirements for Concentrated Animal Feeding Operations (Dairies and Related Facilities) Within the Santa Ana Region, NPDES No. CAG018001 (Order No. R8-2007-0001). Section II, Part B.3, of Order No. R8-2007-0001, requires the submittal of a Notice of Intent and filing fee for the discharge of wastes. If the proposed discharge meets the requirements of Order R8-2007-0001, the Executive Officer will provide the discharger with a written authorization to discharge wastes in accordance with the terms and conditions specified in Order No. R8-2007-0001.

You have submitted a Notice of Intent and filing fee for the discharge of wastes from the above facility. With receipt of your Notice of Intent and filing fee, you have complied with Section II, Part B.3, of Order No. R8-2007-0001. Therefore you are hereby authorized to discharge waste from your facility in accordance with the terms and conditions specified in Order No. R8-2007-0001.

Order No. R8-2007-0001 includes provisions, in part, that:

- 1) Prohibit the land application of manure anywhere in the Santa Ana Region for disposal purposes.
- 2) Prohibit the land application of manure as fertilizer in certain areas of the Region, and limit the land application of manure as fertilizer in the remainder of the Region.
- 3) Require all facility operators to develop and implement an Engineered Waste Management Plan (EWMP).
- 4) Require all manure scraped from corrals be removed from the facility within 180 days.
- 5) Require large CAFOs (greater than 700 cows) that transfer manure to a third party to provide that party with a chemical analysis of the manure for nitrogen compounds.

California Environmental Protection Agency



Art Venegas

- 6) Require you to inspect your facilities on at least a weekly basis, and record the findings in the enclosed log form.
- 7) Require the tracking of all manure removed from the facility. Please use the enclosed form for all manure which is hauled from your facility.
- 8) Require you to submit the following reports by January 15 of each year:
  - Annual Summary Report (the form will be transmitted to you near year end)
  - Annual Summary Report of Storm Water Management Structure Inspections (i.e. a summary from the weekly inspection logs mentioned above. The form will be transmitted to you near year end)
  - New Manure Tracking Manifest (form enclosed)

Our records indicate that an EWMP for this facility was accepted on September 28, 2005. After an accepted EWMP is implemented, a certification letter indicating that the EWMP was implemented must be submitted to our office. As of this date, we have not received a certification letter that the accepted EWMP was implemented.

If you intend to develop a new EWMP or modify the accepted EWMP please submit the name of the engineer or qualified individual who will develop the EWMP and a time schedule to develop or modify the EWMP. If you intend to use the current accepted EWMP, a certification letter from the engineer who developed the EWMP, must be submitted to our office.

Please note that failure to fully develop and implement an EWMP and submit an implementation certification for this facility is a violation of Order No. R8-2007-0001, which could subject you to an administrative civil liability penalty of \$10,000 per day for each day the violation occurs. <u>To avoid a possible enforcement action by the Regional</u> Board, please submit the above requested information by June 1, 2010.

As a reminder, a copy of the Order No. R8-2007-0001 can be downloaded from the Regional Board's website at: <u>http://www.waterboards.ca.gov/santaana/pdf/07-01.pdf</u>. If you have any questions, I would encourage you to call Ed Kashak at (951) 782-3292 or Jawed Shami at (951) 782-3288.

Sincerely,

Ktv. Bltl

Gerard J. Thibeault Executive Officer

Enclosures:

Storm Water Management Structure Inspection Form New Manure Tracking Manifest Form

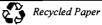
California Environmental Protection Agency



cc w/o enclosure: Robert Vanden Heuvel, Milk Producers Council Pat Boldt, Milk Producers Council Jim Griffin, Western United Dairymen Lawyers for Clean Water Orange County Coastkeeper David Beckman, Natural Resources Defense Council Min-Le Cheng, West Valley Mosquito & Vector Control District Northwest Mosquito & Vector Control District

EGK:dairies/ekashak/dairy\_ltrs/dal/venegas\_euclid

California Environmental Protection Agency



Reporting Period:

Facility Information (Please make corrections directly on this form.)

Operator's Name:

Facility Name:

Facility Address:

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Use this form to document the findings of daily storm event inspections. List the items that need to be inspected below (refer to your Engineered Waste Management Plan).

Keep track of your inspections in the following table by filling out one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

\_\_\_\_\_

Reporting Period:

Facility Name:

Week	Date	Initials	ОК	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
1						
2						
3						
4						
5						
6						
7						
8						

Reporting Period:

Facility Name:

Week	Date	Initials	04	Notes	Waste Pond	Date
WOOK	Dale		UN	(Note any problems found and how problems were remedied)	Freeboard	Corrected
9						
		-				
10						
11		•				
12						
13					1	
14						
15						
16						
17						

5

\_\_\_\_\_

Reporting Period: \_\_\_\_\_\_

Facility Name:

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
18						
19						
20						
21						
22						
23						
24						
25						
26						

.

Reporting Period:

\_\_\_\_\_

Facility Name:

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
27						
28	<b>.</b>					
29						
30	,					
31						
32						
33						
34						
35						

,

Reporting Period:

Facility Name: \_\_\_\_\_\_

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
36						
37						
38						
39						
40						
41						
42						
43						
44						

\_\_\_\_\_

.

Reporting Period:

Facility Name:

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
45						
46						
47						
48						
49					-	
50	1					
51						
52						

#### Manure Tracking Manifest

Santa Ana Regional Water Quality Control Board

#### Instructions

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
- 2) If there are multiple destinations, <u>complete a separate form for each destination</u>.
- 3) The operator must obtain the signature of the hauler upon completion of each manure hauling event.

4)	The operator shall submit manure tracking manifest(s) with the Annual Report of Animal Waste Discharge to the Santa Ana
	Regional Water Quality Control Board.

#### Operator Information

Name of the Operator:

Name of Facility:

Facility Address:

Mailing Address:

Phone Number:

#### Manure Hauler Information

Name of Hauling Company and Contact Person:

	Information				
Hauled To (	please check one):	Dat	es Hauled:		
Composting Facility			Please give the name and location of the composting operation, or, if the manure was hauled to cropland, the owner or tenant, and the destination		
Regional Digester			ress, or nearest cross streets.	,	
	Riverside County		-		
	San Bernardino County				
	Other County:				
Please enter	r the amount in the box below ar	d circle the app	ropriate units:		
		Amount Composte		Amount to Digester:	
	Tons or Cubic Yards		Tons or Cubic Yards	Tons or Cubic Yards	
accordance Based on m information,	der penalty of law that this down with a system designed to assure any inquiry of the person or person, the information submitted is, to	e that qualified ns who manage the best of my k	personnel properly gather an the system, or those persons nowledge and belief, true, ac	under my direction or supervision in nd evaluate the information submitted. s directly responsible for gathering the ccurate, and complete. I am aware that of fine and imprisonment for knowing	
Operato	r's Signature:		Date:		
Hauler'	s Signature:		Date:		

٠

Phone Number:

Entered on 2/1/13

No

#### Annual Report of Animal Waste Discharge

Santa Ana Regional Water Quality Control Board 3737 Main Street, Suite 500 Riverside, CA 92501-3348 (951) 782-4130

Reporting Period: January 1, 2012 to December 31, 2012

Report Due Date: January 15, 2013

Operator's Name	Art Venegas	
Facility Name	Art Venegas Dairy2	
Facility Address	13835 Euclid Avenue, Ontario	
Mailing Address	13835 Euclid Avenue, Ontario, CA, 91762	

Does the information provided apply only to the facility address indicated above?

If No, please provide the name and address of the other facilities in the Comments section of this report.

Note: Submit a separate report for each of your facilities including dry cow, heifer, and calf ranches.

Animal Population	Manure Information		
en senare di unita della terra della per della dell Tradicio della consecutiva della d	Units used below: 🛛 tons 🗌 cubic yards		
No. Milking Cows <u>176</u> No. Dry Cows <u>3 2</u>	Amount of manure spread on cropland at the		
No. Heifers <u>75</u> No. Calves <u>16</u> Others Bulls <u>48</u>	Amount of manure hauled away from your facility: (Please provide copies of all Manure Tracking Manifests showing the hauler name and the destination of the manure.)		
	Amount of manure produced in 2012 that is stockpiled on site as of 12/31/2012:		
Were the production factors provided b	elow used to estimate your manure information?  Yes  Yo		
I have complied with Special Provisions	Section VII.C.5.f. of Order No. R8-2007-0001 by		

providing nutrient analysis for the transferred manure.

1 Milking cow produces approximately 4.1 tons per year of manure. 1 Dry cow p

1 Dry cow produces approximately 4.1 tons per year of manure.

1 Heifer produces approximately 1.5 tons per year of manure. 1 Calf

1 ton of corral manure equals 2.32 cubic yards.

Calf produces approximately 0.6 tons per year of manure.
 cubic yard of corral manure equals 0.43 tons.

Page 1 of 2

Last Revised: 11/12

Crop Growing Activity	
Write in the number of acres where manure has been applied to cropland acreage is the number of acres, contiguous to the dairy, where manure w harvested.	
No. of cropland acres:	
No. of plantings per year: 🕅 one 🗌 two	three
Type of crop grown:	
🗆 Sudan grass 🖾 Alfalfa	□ Winter wheat
Barley Bermuda grass	Corn
Oats     Rye Grass	Uegetables
☐ Other:	•
Number of Milkings per day (Dairies only): One	two 🗌 three
Comments:	

#### Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):	Anthur Veneggs
Title:	owner
Signature:	arthur Verreges
Date:	12.29.12

#### Annual Summary Report of CAFO Weekly Storm Water Management Structure Inspections

Reporting Period: January 1, 2012 to December 31, 2012

Facility Information (Please make corrections directly on this form)

Operator's Name Art Venegas

Facility Name Art Venegas Dairy

Facility Address 13835 Euclid Avenue, Ontario

Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes 📈 No 🗌 If No, please explain why the log sheet was not completed for the entire year.

Were there any process wastewater discharge incidents during the year? Yes No

If Yes, please provide: the date of the incident, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped.

Date of incident	How was it discovered?	How long did it last?	How was it stopped?

#### **Certification:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):	Anthur Vervegas
Title:	owner
Signature:	arthe Veny
Date:	12.29.12

#### **Manure Tracking Manifest**

Santa Ana Regional Water Quality Control Board

#### Instructions

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
- 2) If there are multiple destinations, complete a separate form for each destination.
- 3) The operator must obtain the signature of the hauler upon completion of each manure hauling event.
- 4) The operator shall submit manure tracking manifest(s) with the Annual Report of Animal Waste Discharge to the Santa Ana Regional Water Quality Control Board.

Operator Information	
Name of the Operator: Ant Venegas	
Name of Facility: Art Venegas	DAIRY
9	Ave. Ontario
Mailing Address:	
Phone Number:	
Manure Hauler Information	
Name of Hauling Company and Contact Person:	anco trucking Phone Number: 909-732-1692
Destination Information	
Hauled To (please check one):	Dates Hauled: 8-6-12 - 8-10 - 12
Composting Facility	Please give the name and location of the composting operation, or, if the
	manure was hauled to cropland, the owner or tenant, and the destination
Regional Digester	address, or nearest cross streets. Farm Fields
Riverside County	
	Sunland Growers
San Bernardino County	costal with ill.
Other County:	68st + Wineville Are
	Miraloma CA-
Please enter the amount in the box below and circle the Amount Removed from Facility: Amount Con	
752 Tons or Cubic Yards	Tons or Cubic Yards Tons or Cubic Yards
accordance with a system designed to assure that quali Based on my inquiry of the person or persons who man	all attachments were prepared under my direction or supervision in fied personnel properly gather and evaluate the information submitted. hage the system, or those persons directly responsible for gathering the my knowledge and belief, true, accurate, and complete. I am aware that

iolations.	
Operator's Signature:	Date: 12.29.12
Hauler's Signature:	Date: 8-15-12

there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing

Last Revised 12/04

Reporting Period:	1-1-12 - 2.25.12	•
Facility Name: _	Art Venegas DAiRY	_

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
1	1.7.12		V		4 "	
2	1.14.12	an	V		ey 11	
3	1. 21.12	a.d			2.j <sup>11</sup>	
4	1.28.12	Q.V	/		4″	
5	2.4.12	a.V			4 "	
6	2. (1)	an	/		4"	
7	2.18.12	an	~		4 *	
8	2.25'.12	a.V	2		4 -	

Reporting Period: 11.10.12 ---- 12.29.12 Art Venegas Dhiry Facility Name:

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
45	11.10.12	a.V	/		Y "	
46	11.17.12	Q.V	/		4 "	
47	11-24.12	Q.V	/		4 "	
48	12-1-12	a.V			4"	augusta 1920 Magailtean 1920 Magailtean
49	12-8.12	q.V	/		4"	
50	12.15.12	Q.V	/		4 "	
51	12.22.12	av	/	and the second	4"	
52	12.29.12	arl	V		4 "	

inter 18 Protonal O

Reporting Period: 7-7-12 9-1-12 Facility Name: Art Veneges DAIRY

10/---

				Notes	Waste Pond	Date
Week	Date	Initials	OK	(Note any problems found and how problems were remedied)	Freeboard	Corrected
27	7.7.12	a.V.			4"	
28	7.14.12	ar.			4 "	
29	7.21.12	a.v.			4	
30	7.28.12	a.N.			3.5"	
31	8.4.12	a.V.			3.5 "	
32	8-11-12	a.W.			3″	
33	8.18.12	a.V.			3″	
34	8.25.12	a.v			3″	
35	9.1.12	Q. V.			3″	

 Reporting Period:
 2.26.12
 4.28.12

 Facility Name:
 Ant Veneges DAIRY
 and dataset

			01/	Notes	Waste Pond Freeboard	Date Corrected
Week	Date	Initials	OK	(Note any problems found and how problems were remedied)	Freeboard	Corrected
9	3.3.12	a.W.			4 11	
10	3.10.12	an.	/		4 11	
11	3.17.12	a.N.			Y "	
12	3-24.12	a.V.	2		3.5 "	
13	3.31.12	a.V	V		3.5"	
14	4.7.12	a.V	/		3.8"	
15	4.14.12	a.w	J		4	
16	4.21.12	a.w	1	· · · · · · · · · · · · · · · · · · ·	4 "	
17	4.28.1	a.V	V		ey "	

Reporting Period: 5-5.12 6.30.12 Facility Name: Art Vervegas DAIRY

Week	Date	Initials	OK	<b>Notes</b> (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
18	5.5.12	an	V		4"	
19	5-12-12	a.N	1		4 "	
20	5.17.12	a.V	V		4"	
21	5.26.12	a.N	/		4"	
22	6.2.12	a.N	/		4 "	
23	6.9.12	<i>q.V</i>	1		4"	
24	6.16.12	a.V	de la compañía		4 "	
25	6.23.12	Q.U	al a		4″	
26	6.30.12	a.V	1		4"	

Reporting Period: 9.8.12 --- 11.3.12 Facility Name: Ant Veneggs DAIRY

Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
36	9.8.12	a.V	/		4 "	
37	9.15.12	a.V.			4 "	
38	9.22.12	q.V.	V		4 "	
39	9.28.12	a.V.	V		4"	
40	10.6.12	a.V.	/		4 "	
41	10.13.12	q.V			4 "	
42	10.20.12	Q.V.	1		4 "	
43	10.27.12	q.U.			4"	
44	11.3.12	g.U.	V		4"	

#### ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2013-0001, NPDES No. CAG018001)

# Reporting Period:January 1, 2015 through December 31, 2015Report Due Date:January 15, 2016

FACILITY INFORMA	TION (Please make any cor	rections directly on this form)
CAFO Operator's Na	me Art Venegas	
CAFO Facility Name	Art Venegas Dairy	
Facility Address	13835 Euclid Avenue, C	Ontario
Mailing Address	13835 Euclid Avenue, C	Ontario, CA, 91762
Telephone Number	(951) 830-7306	

ANIMAL POPULATION (Please provide the number of animals in each category)				
Milking Cows <u>8/</u>	Dry Cows 15	Heifers <u>133</u>	Calves 23	
Others (specify type and nur	nber)			

MANURE INFORMATION Units Used : Tons Cubic Yards
Manure Produced 606.9 tows Manure Spread on Cropland at Facility
Manure Spread on Other Cropland
Manure Stockpiled on Site as of 12/31/15 <u>40</u>
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4) <u>704 Kong</u>
Was Manure Amount Calculated Using the Following Factors? Yes_X_ No
1 Milking cow produces approximately 4.1 tons of manure per year
1 Dry cow produces approximately 4.1 tons of manure per year
1 Heifer produces approximately 1.5 tons of manure per year
1 Calf produces approximately 0.6 tons of manure per year
*1 ton of corral manure equals 2.32 cubic yards and 1 cubic yard of corral manure equals 0.43 tons

Form 3. (Page 2 of 2)
NUTRIENT MANAGEMENT PLAN (NMP) AND NUTRIENT ANALYSIS
NMP is Certified Yes No入
Has the most current nutrient analysis been provided to the recipient of the manure?
Yes <u>No X</u>
CROP GROWING ACTIVITY
Number of cropland acres where manure has been applied (Cropland is contiguous to the dairy, where manure was applied and a crop was harvested).
Cropland acres: <u>20</u> No. of plantings per year: One <u>X</u> Two Three
Type of crops grown:
Sudan grass Alfalfa Winter wheat
Barley Bermuda grass corn Oats_X_ Turf Grass
Vegetables Others
Actual crop yields
Manure application rates
Amount of manure spread on each field
Number of Milkings per day (Dairies only): One Two_X Three
COMMENTS:

#### **CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

sase print): <u>Arthur Venegas</u> Signature: *Cathur Verigos* Name of person making this report (please print):\_\_\_\_

Date: <u>1.14.16</u> Title: <u>Operator</u>

Reporting Period: J	3-2013-0001, NPDES No. CAG018001 January 1, 2015 through December 31, 2015
STRUCTIONS: Complete one manifest for each hauling event and for each used to the same destination. If there are multiple destinations, complete a separate form The CAFO operator must obtain the signature of the haule The CAFO operator shall submit manure tracking manifest PERATOR'S INFORMATION	er upon completion of each manure hauling event.
AFO Operator's Name Art Venegas	
AFO Facility Name Art Venegas Dairy	
cility Address 13835 Euclid Avenue, Ont	ario
ailing Address	
elephone Number	
ANURE INFORMATION	
anure analyzed for nutrients	Yes No K
ost current nutrient analysis of manure provided to the recip	ient of the manure <sup>1</sup> Yes No
ANURE HAULER INFORMATION	
ame and Address of Hauling Company	Lupe Francotrucking Phone Number: 2015 S- plum Ave Ontario (A 9176) 909-737-1697
ANURE DESTINATION INFORMATION	Ontacio (A 9176) 101 100 1017
ANURE DESTINATION INFORMATION	Dates Hauled:
auled to (please check):	Dates haved 6-8-15-6-11-15
Composting Facility	
Regional Treatment Facility	Destination of Haut: Viramontes Express Latitude: 33937334
Croplands in Riverside County	GPS Coordinates of Destination <sup>2</sup> Longitude: 117-613385
Croplands in San Bernardino County	
Croplands in other Counties	Destination Receiver of Manure: Same
nount removed: Tons or Cubic Yards lease enter the amount in the box below and circle the	Manure Quantity Delivered: 368 7045
368 tons	Approximate Acreage (If Destination is Cropland)
000 / 019	Crop(s) Grown on Cropland
ERTIFICATION:	
signed to assure that qualified personnel properly gather to manage the system, or those persons directly responsib	achments were prepared under my direction or supervision in accordance with a syste and evaluate the information submitted. Based on my inquiry of the person or perso ale for gathering the information, the information submitted is, to the best of my knowled are are significant penalties for submitting false information, including the possibility of fir
perator's Signature:	$\begin{array}{c} \textbf{D} \\ \textbf{D} \\ \textbf{D} \\ \textbf{D} \\ \textbf{D} \\ \textbf{D} \\ \textbf{T} \\ $
auler's Signature:	

	<u>Santa Ana Region</u> 2013-0001, NPDES No. CAG018001 nuary 1, 2015 through December 31, 2015
INSTRUCTIONS:	destination. A hauling event may last for several days, as long as the manure is being or each destination. upon completion of each manure hauling event.
CAFO Operator's Name Art Venegas	
CAFO Facility Name Art Venegas Dairy	
Facility Address 13835 Euclid Avenue, Ontar	in
Mailing Address	
Telephone Number	
MANURE INFORMATION	
Manure analyzed for nutrients	Yes No 🗵
Most current nutrient analysis of manure provided to the recipier	nt of the manure' Yes No 🖌
MANURE HAULER INFORMATION	
Name and Address of Hauling Company	Lupe Franco fructing Phone Number: 2015 5- plum Auto Ontario (191761 909-732-1692
Contact Person Name:	Ontario (A 91761 909-732-1692
MANURE DESTINATION INFORMATION	***************************************
Hauled to (please check):	Dates Hauled: 11-18-15
Composting Facility	
Regional Treatment Facility	Destination of Haul: Kell 099 Garden Latitude: 34-004612
Croplands in Riverside County	
Croplands in San Bernardino County	GPS Coordinates of Destination <sup>2</sup> Longitude: <u>117-61572</u>
Croplands in other Counties	Destination Receiver of Manure:
Amount removed: Tons or Cubic Yards (Please enter the amount in the box below and circle the	Manure Quantity Delivered: 336 7095
220 + 675	Approximate Acreage (if Destination is Cropland)
536 / 7 / 2	Crop(s) Grown on Cropland
CERTIFICATION:	
I certify under penalty of law that this document and all attach designed to assure that qualified personnal property gather ar who manage the system, or those persons directly responsible	the prepared under my direction or supervision in accordance with a system of evaluate the information submitted. Based on my inquiry of the person or persons for gathering the information, the information submitted is, to the best of my knowledge are significant penalties for submitting false information, including the possibility of fine $Date: 1-14.16$ Date: 1-22-15

#### Form 2. Summary Report of Weekly Storm Water Management Structure Inspections (Order No. R8-2013-0001, NPDES No. CAG018001)

Reporting Period: January 1, 2015 through December 31, 2015

	ation (Please make correct	ions directly on this form)	
Operator's Nar	ne Art Venegas		
Facility Name	Art Venegas Dairy		
Facility Addres	s 13835 Euclid Aver	nue, Ontario	
	ikly Storm Water Management Stru why the log sheet was not comple	cture Inspections Log Sheet completed for ted for the entire year.	the entire year? Yes 🛛 No 🗌
	harges from the facility during the y le: the date of discharge, how it wa	rear? Yes I No s discovered (was it during a routine site in	spection?), how long did the discharge
Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?
Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?
Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?
Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?
Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):	Arthur	Veneggs	
Title:	Operator		
	Alla Va		<u></u>
		- suger	
Date:_	1-14-16		

Form 3.

## ANNUAL REPORT

Regional Water Quality Control Board Santa Ana Region (Order No. R8-2013-0001, NPDES No. CAG018001)

FACILITY INFORMAT	ION (Please make any corrections directly on this form)
CAFO Operator's Nam	e Art Venegas
CAFO Facility Name	Art Venegas Dairy
Facility Address 1	3835 Euclid Avenue, Ontario
Mailing Address 1	3835 Euclid Avenue, Ontario, CA, 91762
Telephone Number	(951) 830-7306
ANIMAL POPULATIO	N (Please provide the number of animals in each category)
Others (anality huns an	1
nation (control of the second	Id number) <u>Bulls</u> 31
Others (specify type an MANURE INFORMATI	
MANURE INFORMATI	
MANURE INFORMATI	ON     Units Used : Tons Cubic Yards       07.9 forus     Manure Spread on Cropland at Facility
MANURE INFORMATI Manure Produced Manure Spread on Oth	ON     Units Used : Tons Cubic Yards       07.9 forus     Manure Spread on Cropland at Facility
MANURE INFORMATI Manure Produced Manure Spread on Oth Manure Stockpiled on S	ON     Units Used : Tons Cubic Yards       07.9 forus     Manure Spread on Cropland at Facility       er Cropland     O
MANURE INFORMATI Manure Produced Manure Spread on Oth Manure Stockpiled on S Manure Hauled Away (	ON     Units Used : Tons Cubic Yards       07.9 tows     Manure Spread on Cropland at Facility       er Cropland     0       Site as of 12/31/16     240 tows
MANURE INFORMATI Manure Produced Manure Spread on Oth Manure Stockpiled on S Manure Hauled Away ( Was Manure Amount C	ON       Units Used : Tons Cubic Yards         07.9 torv5       Manure Spread on Cropland at Facility         er Cropland
MANURE INFORMATI Manure Produced Manure Spread on Oth Manure Stockpiled on S Manure Hauled Away ( Was Manure Amount C 1 Milking cow produces appr	ON       Units Used : Tons Cubic Yards         07.9 tons       Manure Spread on Cropland at Facility         er Cropland          Site as of 12/31/16       240 tons         Also provide Manure Tracking Manifests, Form 4)       350 tons         Calculated Using the Following Factors?       Yes X       No
MANURE INFORMATI Manure Produced Manure Spread on Oth Manure Stockpiled on S Manure Hauled Away ( Was Manure Amount C 1 Milking cow produces approxin	ON       Units Used : Tons Cubic Yards         07.9 4005       Manure Spread on Cropland at Facility         er Cropland
MANURE INFORMATI Manure Produced Manure Spread on Oth Manure Stockpiled on S Manure Hauled Away ( Was Manure Amount C 1 Milking cow produces approxim 1 Dry cow produces approxim	ON       Units Used : Tons Cubic Yards         07.9 torv5       Manure Spread on Cropland at Facility         er Cropland

NMP is Certified Yes_	No			
Has the most current nutrient	analysis been p	provided to the re	ecipient of the m	nanure?
Yes No X	ion quincipan	Xaa		
- Dr. conc		o de la test		
CROP GROWING ACTIVITY				
Number of cropland acres wh where manure was applied an	ere manure has nd a crop was h	been applied (C arvested).	cropland is cont	iguous to the dair
Cropland acres: 35	No. of pl	antings per year	One _	Two Three
Type of crops grown:	4420000	- 6 m	(a) (a)	ere territe have
Sudan grass A	Alfalfa	Win	ter wheat	
Barley Bermuda gr	ass X	corn	Oats	Turf Grass
				IC ABOUT
Vegetables Others/	Pumpkins			
Actual crop yields				
Manure application rates	ver Daille	31		
Amount of manure spread on	each field	0	52	Delves 2/
	and the second second	The second s	and the second	
Number of Milkings per day (I	Dairies only):	One	X	Three
COMMENTS:	1230-1900			
10000	E - U.S. AND		11 Carl 00	
THE PARTY NEWSFR	PACIFIC MALT	Conterior	-	the state

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):\_\_\_

Arthur Venegas Signature: Outher Voreg

Date: 1.15.16 Title: Operator

#### Form 2. Summary Report of Weekly Storm Water Management Structure Inspections (Order No. R8-2013-0001, NPDES No. CAG018001)

#### **Reporting Period:** January 1, 2016 through December 31, 2016

Facility Informat	ion (Please make corrections directly on this form)	
Operator's Name	Art Venegas	N.C. L. I.S.
Facility Name	Art Venegas Dairy	A STATE AND A STATE
Facility Address	13835 Euclid Avenue, Ontario	and the Law

Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes 🗵 No 🗌 If No, please explain why the log sheet was not completed for the entire year.

Were water lines inspected daily? Yes

No R No No Were there any discharges from the facility during the year? Yes

If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped.

Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?
1000	1100		
	and the second	and the second second	All all and a second and

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Arthur Veneças Name of person making this report (please print):\_\_\_\_\_

operator Title Anthe Venego Signature: 1.15.16 Date:

Reporting Period:	8-2013-0001, NPDES No. CAG018001 January 1, 2016 through December 31, 2016
<ol> <li>Complete one manifest for each hauling event and for each hauled to the same destination</li> </ol>	ch destination. A hauling event may last for several days, as long as the manure is being
<ol> <li>If there are multiple destinations, complete a separate for</li> <li>The CAFO operator must obtain the signature of the haul</li> <li>The CAFO operator shall submit manure tracking manifes</li> <li>OPERATOR'S INFORMATION</li> </ol>	of upon normalation of each
CAFO Operator's Name Art Venegas	
CAFO Facility Name Art Venegas Dairy	
Facility Address 13835 Euclid Avenue, On	tario
Mailing Address	
Telephone Number 951.830.7	
MANURE INFORMATION	1306
Manure analyzed for nutrients	Yes
Most current nutrient analysis of manure provided to the recip	
MANURE HAULER INFORMATION	
Name and Address of Hauling Company	Lupe Franco trucking Phone Number 2015 S. PLUM AVE Ontario CA 91761 909-732-1692
Contact Person Name:	2015 S. PLUM AVE 909-737-1692
MANURE DESTINATION INFORMATION	Unit ario ca 11101 101 102-1072
Hauled to (please check):	Dates Hauled: 6-12-16 - 6-15-16
Composting Facility	0 10 10 010 10
Regional Treatment Facility	Destination of Haul: RWP Compost
Croplands in Riverside County	Latitude: 34.002643
Croplands in San Bernardino County	GPS Coordinates of Destination <sup>2</sup> Longitude: 117.618611
Croplands in other Counties	Destination Receiver of Manure: Same
Amount removed: Tons or Cubic Yards Please enter the amount in the box below and circle the appropriate units)	Manure Quantity Delivered: 350 70n5
	Approximate Acreage (If Destination is Cropland)
350 fons	0
	Crop(s) Grown on Cropland
ERTIFICATION:	
certify under penalty of law that this document and all atta	chments were prepared under my direction or supervision in accordance with a system
	and evaluate the information submitted. Based on my inquiry of the person or persons le for gathering the information, the information submitted is, to the best of my knowledge
and belief, true, accurate, and complete. I am aware that the and imprisonment for knowing violations.	e to gautering the information, the information submitted is, to the best of my knowledge re are significant penalties for submitting false information, including the possibility of fine
null.	1 10 10
Operator's Signature:	Date: * / 8 · / 1
Hauler's Signature:	0 Date: 6-20-16
01711000	
<ol> <li>The Regional Board may ask for a copy of 2 GPS coordinates shall be provided for all c</li> </ol>	manure nutrient analysis. Iestinations within the Santa Ana Ranion
	oundations mann are Ganta Ana Region.

## ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2013-0001, NPDES No. CAG018001)

## Reporting Period: January 1, 2018 through December 31, 2018 Report Due Date: January 15, 2019

FACILITY INFORMATION (Please make any corrections directly on this form)						
CAFO Operator's Name Art Venegas						
CAFO Facility Name Art Venegas Dairy						
Facility Address 13835 Euclid Avenue, Ontario						
Mailing Address 13835 Euclid Avenue, Ontario, CA, 91762						
Telephone Number (951) 830-7306						

ANIMAL POPULATION (Please provide the number of animals in each category)									
Milking Cows _	80	Dry Cows	6	Heifers _	62	Calves _	24		
Others (specify type and number) <u>10 BU</u> IIS									

MANURE INFORMATION	Units Used : Tons X Cubic Yards					
Manure Produced 584 TONS	Manure Spread on Cropland at Facility					
Manure Spread on Other Cropland	<u>Ø</u>					
Manure Stockpiled on Site as of 12/31/18	150 tons					
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4)						
Was Manure Amount Calculated Using th	ne Following Factors? Yes 🔀 No					
1 Milking cow produces approximately 4.1 tons of n	nanure per year					
1 Dry cow produces approximately 4.1 tons of man	ure per year					
1 Heifer produces approximately 1.5 tons of manure	e per year					
1 Calf produces approximately 0.6 tons of manure p	per year					
*1 ton of corral manure equals 2.32 cubic yards and	1 cubic yard of corral manure equals 0.43 tons					

#### Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001)

#### Reporting Period: January 1, 2018 through December 31, 2018

<b>Facility Informatio</b>	n (Please make corrections directly on this form)	
Operator's Name:	Art Venegas	
Facility Name:	Art Venegas Dairy	
Facility Address:	13835 Euclid Avenue, Ontario	

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Document the findings of daily storm event inspections. List the structure items that need to be inspected below (refer to your Engineered Waste Management Plan).

Keep track of your inspections in the attached tables by completing one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

#### Summary Report of Weekly Storm Water Management Structure Form 2. Inspections

# (Order No. R8-2013-0001, NPDES No. CAG018001)

#### January 1, 2018 through December 31, 2018 **Reporting Period:**

Operator's Name	Art Venegas	
Facility Name	Art Venegas Dairy	
Facility Address	13835 Euclid Avenue, Ontario	

If No, please explain why the log sheet was not completed for the entire year.

Were water lines inspected daily? Yes No X No

Were there any discharges from the facility during the year? Yes If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped.

K

Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):	Arthur Venegas
Title:	Operator
Signature:	arthas energe
Date:	1/15/2019

Renor	ting Period	d:	Ma	4 5th -	June 30th	- r pu	2		
	ty Name:		AN	Venegas	Dairy	19/19V - FYA			
Veek	Date medied		OK		Notes found and how problems w		nd de la	Date Corrected	
18	5 5 18	A.V.	~		1	2	ť	4 0º 14 14	
19	5/12/18	A.V.					+1	sill-rift	
20	5/19/18	A.V.	2		17		1.8	7721/18	
21	5/24/18	A.V.	V	1			5'	4 31/35/19	30
22	6/2/18	AN	1				5.51	81/48	31
23	6/9/18	A.V.	V				614	81 18	32
24	6/14/18	AN.	o'				6	8/18/18	33
25	6 23/18	A.V.	1				71	8/2/18	34
26	6/30/18	A.V	V	•			714	4 81/119	35

Attachment B - Monitoring and Reporting Program

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Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001)

	ting Perio			ian 1 - Feb 24 Venegas Dairy	s.M.				
Facili Week	ty Name: Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freebo	ard		Date rrected	
1	1/10/18	A.V.	V		3'		A	अ/ह[ह	
2	1/13/18	A.N.	/		3'	.V.	A	orfor/s	
3	1 20/18	A.V.	~		2.5	11/	A	8 17 8	
4	1/27/18	A.N.	1		2'	V	A	3/24/18	12
5	2/3/18	A.V	1		2.5	.'		States Alter	13
6	2/10)18	AN			1		A - A	4/14/18	14
7	2/17/18	A.V.	1		1	V.		4/21/18	16
8	2/24/18	3 A.V.	10	-	1	.V	A	9/28/1P	17

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For	m 1. CAI	FO Wee		rm Water Management Structure Inspections r No. R8-2013-0001, NPDES No. CAG018001)				
Reporting Period:		Juh	y 7 - Sep. 1st	<u>(Order</u>	_			
Faci	lity Name:		Av	+ Venegas bainy	J.A.	_	ting Period:	
Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freebo	ard	Date Corrected	
27	777118	A.V.	1	(Noto any problems found and how problems were remericary)	8'	J.V.	0ate Ini 515/18/	
28	7114/18	AN	1		9	V	4 31 51	
29	7/21/18	A.V	X		9'	.V.	f allela	
30	7128/18	A.V	1		9'	.V.	stadio 1	
31	8/4/18	A.N.	~		10'	V.	0 2 18	
32	8/11/18	A.V	×		10'	N.	8110	23
33	8/18/18	A.V	~		10'	.V.	81/01/2	
34	8/25/18	A.V.			10	V	6/23/18	
35	9/1/18	A.V.	/		10	V	visor o	26
	Lange and the second							

Attachment B - Monitoring and Reporting Program

Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001) NOV 3rd 8 Reporting Period: Spot. Venegas Avt Dain Facility Name: Waste Notes Pond Date Week Date Initials OK (Note any problems found and how problems were remedied) Freeboard Corrected 9/8/18 A.V 36 10 V 9/15/18 AN. 37 10 9/22/18 V A.V. 38 10 9/29/18 10 I.V.Y 39 A.V 10/6/18 A.V.  $\checkmark$ 40 10 V 10'. 1013 18 A.V. 41 10/20/18 A.V. 9.5' 5 42 10/27/18 A.V V .1. 9.5 43 11/3/18 A.V 1 44 9.5'

Altachment B - Monitoring and Reporting B-11

For	m 1. CAI	O Wee		orm Water Management Structure Inspection r No. R8-2013-0001, NPDES No. CAG018001)		n 1. CAFC	
Repo	orting Perio	od:	NOV	10th - Dec 28th - 0.	Sept	ning Period	
Faci	lity Name:		A	+ Venegas Dairy			
Week	Date	Initials	ОК	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected	
45	11/10/18	A.V.	V		qua	9/8/18	36
46	11 [17]18	A.V	00		8.9'4	812119	
47	11/24/18	A.V.	V		8.4	9 22/18	
48	12/1/18	A.v.	$\checkmark$		8'14	9]29]18	
49	12/18/18	A.V.	1		7'14	<sub>1</sub> ৯ ১ ১	40
50	12/15/18	A.V.	01		8'1	(al Up)	
51	12/22/18	A.V.	V		8.5	105/01	
52	12120/18	A.V.	V		8.5/	a1 42 01	
					~ V7	81/2/11	44

Attachment B - Monitoring and Reporting Program

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#### Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001)

#### Reporting Period: January 1, 2018 through December 31, 2018

<b>Facility Informatio</b>	n (Please make corrections directly on this form)	
Operator's Name:	Art Venegas	
Facility Name:	Art Venegas Dairy	
Facility Address:	13835 Euclid Avenue, Ontario	

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Document the findings of daily storm event inspections. List the structure items that need to be inspected below (refer to your Engineered Waste Management Plan).

Keep track of your inspections in the attached tables by completing one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

#### Summary Report of Weekly Storm Water Management Structure Form 2. Inspections

# (Order No. R8-2013-0001, NPDES No. CAG018001)

#### January 1, 2018 through December 31, 2018 **Reporting Period:**

Operator's Name	Art Venegas	
Facility Name	Art Venegas Dairy	
Facility Address	13835 Euclid Avenue, Ontario	

If No, please explain why the log sheet was not completed for the entire year.

Were water lines inspected daily? Yes No X No

Were there any discharges from the facility during the year? Yes If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped.

K

Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?		

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):	Arthur Venegas
Title:	Operator
Signature:	arthas energe
Date:	1/15/2019

## ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2013-0001, NPDES No. CAG018001)

## Reporting Period: January 1, 2018 through December 31, 2018 Report Due Date: January 15, 2019

FACILITY INFORMATION (Please make any corrections directly on this form)	
CAFO Operator's Name Art Venegas	
CAFO Facility Name Art Venegas Dairy	
Facility Address 13835 Euclid Avenue, Ontario	
Mailing Address 13835 Euclid Avenue, Ontario, CA, 91762	
Telephone Number (951) 830-7306	

ANIMAL POPU		ease provide th	he number of	f animals i	n each catego	ory)	
Milking Cows _	80	Dry Cows	6	Heifers _	62	Calves _	24
Others (specify	type and nur	nber) <u>10</u>	BUILS				

MANURE INFORMATION	Units Used : Tons X Cubic Yards
Manure Produced 584 TONS	Manure Spread on Cropland at Facility
Manure Spread on Other Cropland	<u>Ø</u>
Manure Stockpiled on Site as of 12/31/18	150 tons
Manure Hauled Away (Also provide Manu	ure Tracking Manifests, Form 4)
Was Manure Amount Calculated Using th	ne Following Factors? Yes 🔀 No
1 Milking cow produces approximately 4.1 tons of n	nanure per year
1 Dry cow produces approximately 4.1 tons of man	ure per year
1 Heifer produces approximately 1.5 tons of manure	e per year
1 Calf produces approximately 0.6 tons of manure p	per year
*1 ton of corral manure equals 2.32 cubic yards and	1 cubic yard of corral manure equals 0.43 tons

# Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001)

Reporting Period:	March 3 - April 28th	
Facility Name: _	Art Vehegas Dairy	

Macto

				Notes	Waste Pond	Date	
Week	Date	Initials	OK	(Note any problems found and how problems were remedied)	Freeboard	Corrected	Neek'
9	3/3/18	AN	V		1. 1	A 31[2]1	1
10	3/10/18	AN.	~		2'	131 81 1	2
11	3/17/18	A.V.	N'S		2	1 20/18	3
12	3[24]18	A.V.	~		2'	1/23/10 4	4
13	3/31/18	A.V.	1		3'	2/3/18	
14	417/18	A.N.	~		3	sila/s	
	4/14/18		1		3.5'	enterils	
16	4/21/18	A.V	/		3	ANT L	
17	4/28/10	AN.	/		3'	212/18	

Attachment B - Monitoring and Reporting Program

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Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001)

	ting Perio			ian I - Feb 24 Venegas Dairy	s.M.				
Facili Week	ty Name: Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freebo	ard		Date rrected	
1	1/10/18	A.V.	V		3'		A	अ/ह[ह	
2	1/13/18	A.N.	/		3'	.V.	A	di jai\S	
3	1 20/18	A.V.	~		2.5	11/	A	8 17 8	
4	1/27/18	A.N.	1		2'	V	A	3/24/18	12
5	2/3/18	A.V	1		2.5	.'		States Alter	13
6	2/10)18	AN			1		A - A	4/14/18	14
7	2/17/18	A.V.	1		1	V.		4/21/18	16
8	2/24/18	3 A.V.	10	-	1	.V	A	9/28/1P	17

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Renor	ting Period	d:	Ma	4 5th -	June 30th	- r pu	2		
	ty Name:		AN	Venegas	Dairy	19/19V - FYA			
Veek	Date moded		OK		Notes found and how problems w		nd de la	Date Corrected	
18	5 5 18	A.V.	~		1	2	ť	4 0º 14 14	
19	5/12/18	A.V.					+1	sill-rift	
20	5/19/18	A.V.	2		17		1.8	7721/18	
21	5/24/18	A.V.	V				5'	4 31/35/19	30
22	6/2/18	AN	1				5.51	81/48	31
23	6/9/18	A.V.	V				614	81 18	32
24	6/14/18	AN.	o'				6	8/18/18	33
25	6 23/18	A.V.	1				71	8/2/18	34
26	6/30/18	A.V	V	•			714	4 81/119	35

Attachment B - Monitoring and Reporting Program

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For	m 1. CAI	FO Wee		rm Water Management Structure Inspections r No. R8-2013-0001, NPDES No. CAG018001)				
Repo	orting Perio	od:	Juh	y 7 - Sep. 1st	<u>(Order</u>	_		
Faci	lity Name:		Av	+ Venegas bainy	J.A.	_	ting Period:	
Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freebo	ard	Date Corrected	
27	777118	A.V.	1	(Noto any problems found and how problems were remericary)	8'	J.V.	0ate Ini 515/18/	
28	7114/18	AN	1		9	V	4 31 51	
29	7/21/18	A.V	X		9'	.V.	f allela	
30	7128/18	A.V	1		9'	.V.	stadio 1	
31	8/4/18	A.N.	~		10'	V.	0 2 18	
32	8/11/18	A.V	×		10'	N.	8110	23
33	8/18/18	A.V	~		10	.V.	81/01/2	
34	8/25/18	A.V.			10	V	6/23/18	
35	9/1/18	A.V.	/		10	V	visor o	26
	Lange and the second							

Attachment B - Monitoring and Reporting Program

Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001) NOV 3rd 8 Reporting Period: Spot. Venegas Avt Dain Facility Name: Waste Notes Pond Date Week Date Initials OK (Note any problems found and how problems were remedied) Freeboard Corrected 9/8/18 A.V 36 10 V 9/15/18 AN. 37 10 9/22/18 V A.V. 38 10 9/29/18 10 I.V.Y 39 A.V 10/6/18 A.V.  $\checkmark$ 40 10 V 10'. 1013 18 A.V. 41 10/20/18 A.V. 9.5' 5 42 10/27/18 A.V V .1. 9.5 43 11/3/18 A.V 1 44 9.5'

Altachment B - Monitoring and Reporting B-11

For	m 1. CAI	O Wee		orm Water Management Structure Inspection r No. R8-2013-0001, NPDES No. CAG018001)		n 1. CAFC	
Repo	orting Perio	od:	NOV	10th - Dec 28th - 0.	Sept	ning Period	
Faci	lity Name:		A	+ Venegas Dairy			
Week	Date	Initials	ОК	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected	
45	11/10/18	A.V.	V		qua	9/8/18	36
46	11 [17]18	A.V	00		8.9'4	812119	
47	11/24/18	A.V.	V		8.4	9 22/18	
48	12/1/18	A.v.	$\checkmark$		8'14	9]29]18	
49	12/18/18	A.V.	1		7'14	<sub>1</sub> ৯ ১ ১	40
50	12/15/18	A.V.	01		8'1	(al Up)	
51	12/22/18	A.V.	V		8.5	105/01	
52	12120/18	A.V.	V		8.5/	a1 42 01	
					~ V7	81/2/11	44

Attachment B - Monitoring and Reporting Program

B-12 - 8 InemdoettA

## Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2018-0001, NPDES No. CAG018001)

#### Reporting Period: January 1, 2019 through December 31, 2019

Facility Information	n (Please make corrections directly on this fo	rm)
Operator's Name:	Art Venegas	
Facility Name:	Art Venegas Dairy	
Facility Address:	13835 Euclid Avenue, Ontario	·

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Document the findings of daily storm event inspections. List the structure items that need to be inspected below (refer to your Engineered Waste Management Plán).

Keep track of your inspections in the attached tables by completing one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

# Form 2. Summary Report of Weekly Storm Water Management Structure Inspections

# (Order No. R8-2018-0001, NPDES No. CAG018001)

racinty informati	on (Please make corrections directly on this form)
Operator's Name	Art Venegas
Facility Name	Art Venegas Dairy
Facility Address	13835 Euclid Avenue, Ontario
	orm Water Management Structure Inspections Log Sheet completed for the entire year? Yes No he log sheet was not completed for the entire year.
<b>/es</b> , please provide: the charge last, and how it	a from the facility during the year? Yes No date of discharge, how it was discovered (was it during a routine site inspection?), how long did the
	Language and a second se

#### Form 3.

## ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2018-0001, NPDES No. CAG018001)

# Reporting Period: January 1, 2019 through December 31, 2019 Report Due Date: January 15, 2020

Facility Address       13835 Euclid Avenue, Ontario         Mailing Address       13835 Euclid Avenue, Ontario, CA, 91762			
CAFO Operator's Na	ame Art Venegas		
CAFO Facility Name	Art Venegas Dairy		
Facility Address	13835 Euclid Avenue, Ontario		
Mailing Address	13835 Euclid Avenue, Ontario, CA	A, 91762	
Telephone Number	(951)830-7306		

ANIMAL POPULAT	<b>FION</b> (Please provide the numbe	r of animals in each ca	itegory)	
Milking Cows	Dry Cows5	_ Heifers	Calves 20	
Others (specify type	e and number) <u> 8 Bu  s</u>			

MANURE INFORMATION	Units Used : Tons X Cubic Yards
Manure Produced 400 tons	
Manure Spread on Other Cropland	6
Manure Stockpiled on Site as of 12/31/19	225 tons
Manure Hauled Away (Also provide Manu	re Tracking Manifests, Form 4)
Was Manure Amount Calculated Using th	e Following Factors? Yes_X_ No
1 Milking cow produces approximately 4.1 tons of m	anure per year
1 Dry cow produces approximately 4.1 tons of manual	ure per year
1 Heifer produces approximately 1.5 tons of manure	e per year
1 Calf produces approximately 0.6 tons of manure p	ber year
*1 ton of corral manure equals 2.32 cubic yards and	1 cubic yard of corral manure equals 0.43 tons

COMMENTS	\$:
lumber of N	lilkings per day (Dairies only): One Two_X Three
Amount of m	nanure spread on each fieldO
Manure appl	lication rates
Actual crop y	vields 20 tons of fumpkins, NA winter wheat
/egetables_	Others X Pumpkins
3arley	Bermuda grass corn Oats Turf Grass
	Alfalfa Winter wheat X
Type of crop	•
	res: 15 No. of plantings per year: One Two $X$ Three
where manu	cropland acres where manure has been applied (Cropland is contiguous to the dairy, ire was applied and a crop was harvested).
CROP CRO	WING ACTIVITY
Yes	NoX
Has the mos	st current nutrient analysis been provided to the recipient of the manure?
	tified Yes No_X

#### **CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):

enegas Signature:

Date: 1-15-20

Title: Operater

General Waste Discharge Requirements Page 2 of 7 Concentrated Animal Feeding Operations

NPDES Permit No. CAG018001 Form 1

Reporting Period: Jan - 1/ Feb 23

Facility Name:

Art Venegas Dairy

Week	Date	Initials	OK(?)	Notes (Indicate any problems and how they were remedied.)	Waste Pond Freeboard	Date Corrected
1	1-5-19	AV	/		9	e X
2	1-12-19	AV	/		9,5	60 3-4
3	1- 19-19	av	V .		9	11 3-10
4	1-26-79	ar	/		8,5	
5	2-2-19	AV	/	N.	8	3-P 87
6	2-9-19	av	/		8	1-1-1
7	2-16-19	W	/		74	16 9-20
8	2-23-19	AV	$\vee$		7	4

General Waste Discharge Requirements Page 3 of 7 Concentrated Animal Feeding Operations NPDES Permit No. CAG018001 Form 1

Reporting Period: Feb 24- Apr 27

Facility Name:

Art Venegas Dairy

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
9	3-30-14	an	/		6	
10	3-9-19	AV	$\checkmark$		6	2.45-
11	3-16-19	AV	~		6.5	
12	3-23-14	AV	1		5	
13	3-30-19	AV	V		5	1-26
14	4-6-19	AV	/		5	6 2-2-
15	4-13-19	AV		•	6	6, <u>1-</u> 9-
16	4-20-19	AV/	/		6.5	1
17	4-27-14	W	$\checkmark$		6	8 2-23

General Waste Discharge Requirements Page 4 of 7 Concentrated Animal Feeding Operations

NPDES Permit No. CAG018001 Form 1

Reporting Period: Apr 28- Jun. 29

Facility Name: Art Venegas Dairy

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
18	5-4-19	AV	1		5	
19	5-11-14	AV	/		4	ee 7-13-
20	5-18-19	AV			4	1-101
21	5-25-14	AV	/		4	7-37-
22	6-1-19	AV	/		3	
23	6-8-19	AV	/		3	
24	6-15-19	av	$\checkmark$		.1	
25	6-22-19	w	V			
26	6-29-19	W	/		71	

General Waste Discharge Requirements Page 5 of 7 Concentrated Animal Feeding Operations NPDES Permit No. CAG018001 Form 1

A West of the

Reporting Period: Jul. 1 - Aug 31

Facility Name: \_\_\_\_

Art Venegas Dairy

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
27	7-6-14	AV			71	
28	7-13-19	AV	V		71	~
29	7-20-14	AV	V		0	
30	7-27-1q	M	V	7 	D	
31	8-3-iq	AV	/	and the second of the second back was not over a structure party of	0	MALLE
32	<i>8-10-19</i>	AV	/		D	
33	8-17-14	AV	/		71	
34	8-24-14	AV			72	
35	8-31-19	AV	V		>1	21-21-4

General Waste Discharge Requirements Page 6 of 7 Concentrated Animal Feeding Operations

NPDES Permit No. CAG018001 Form 1

Reporting Period: 5cp, 1- Nov 2

Facility Name: Art Vienegas Dairy

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
36	9-7-19	AV			71	- 1-1
37	9-14-19	AV	/		71	-41-11 23
38	9-21-19	AV	~		71	F 1-23
39	9-28-19	ar	V		>1	15-11 83
40	10-5-19	un/			1 main	at-1
41	10-12-1g	av		V	t <sub>en</sub> .	n-ci 02
42	10-19-14	AV	V		NA M	84 Izel4
43	10-26-19	AV	/		2	5-41 <b>5</b> 8
44	1-2-19	Arp	/		2	631

General Waste Discharge Requirements Page 7 of 7 Concentrated Animal Feeding Operations

NPDES Permit No. CAG018001 Form 1

Reporting Period: Nov 3- Dec 31

Facility Name: Art Venegos Poiry

Week	Date	Initials	OK(?)	Notes (Indicate any problems found and how they were remedied.)	Waste Pond Freeboard	Date Corrected
45	1)-4-19	.AV	$\checkmark$		AV.	-5-4
46	11-16-19	M	/		YAI	-14-1
47	11-23-19	AV	/		3	HEP.
48	11-23-14	AU	/	No.	4	·**=-!*
49	1]-30-19	w/	~		5,5	m-2-0
50	12-7-14	AV	V	V	5,5	10-12-1
51	12-14-14	AV	V		7	- 11-01
52	12-21-14	an	V		8	naisan E

\*

12-28-14 W

9

### ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2013-0001, NPDES No. CAG018001)



Reporting Period:January 1, 2017 through December 31, 2017Report Due Date:January 16, 2018

FACILITY INFORMATION (Please make any corrections directly on this form)

CAFO Operator's Name Art Venegas

CAFO Facility Name Art Venegas Dairy

Facility Address 13835 Euclid Avenue, Ontario

Mailing Address 13835 Euclid Avenue, Ontario, CA, 91762

Telephone Number (951) 830-7306

ANIMAL POPULATION (Please provide the number of animals in each category)

Milking Cows <u>90</u>	Dry Cows	Heifers <u>62</u>	Calves _	19
Others (specify type and nu	mber) <u>16 Bulls</u>			

MANURE INFORMATION Units Used : Tons X Cubic Yards					
Manure Produced 592 tons Manure Spread on Cropland at Facility					
Manure Spread on Other Cropland					
Manure Stockpiled on Site as of 12/31/17 150 tons					
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4) <u>450 40から</u>					
Was Manure Amount Calculated Using the Following Factors? Yes_X No					
1 Milking cow produces approximately 4.1 tons of manure per year					
1 Dry cow produces approximately 4.1 tons of manure per year					
1 Heifer produces approximately 1.5 tons of manure per year					
1 Calf produces approximately 0.6 tons of manure per year					
*1 ton of corral manure equals 2.32 cubic yards and 1 cubic yard of corral manure equals 0.43 tons					

NUTRIENT MANAGEMENT PLAN (NMP) AND NUTRIENT ANALYSIS
NMP is Certified Yes No_X
Has the most current nutrient analysis been provided to the recipient of the manure?
Yes No X
CROP GROWING ACTIVITY
Number of cropland acres where manure has been applied (Cropland is contiguous to the dairy, where manure was applied and a crop was harvested).
Cropland acres: 9,7 No. of plantings per year: One 1 Two Three
Type of crops grown:
Sudan grass Alfalfa Winter wheat
Barley Bermuda grass corn Oats_X_ Turf Grass
Vegetables Others_pump KiNS
Actual crop yields
Manure application rates
Amount of manure spread on each field
Number of Milkings per day (Dairies only): One Two_X Three
COMMENTS:

#### **CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):	Anthur	Venleggs	
Signature:	article	nege	

Date: 1-16-18 Title: Operator

## Form 2. Summary Report of Weekly Storm Water Management Structure Inspections (Order No. R8-2013-0001, NPDES No. CAG018001)

, a. <sup>a</sup> .

-		
Facility Info	ormation (Please make co	prrections directly on this form)
Operator's N	Name Art Venegas	
Facility Nam	e Art Venegas Dai	iry
Facility Addr	ress 13835 Euclid A	Avenue, Ontario
	eekly Storm Water Management in why the log sheet was not con	Structure Inspections Log Sheet completed for the entire year? Yes X No C mpleted for the entire year.
	2	
Yes, please provi	charges from the facility during the ide: the date of discharge, how it how it was stopped.	t was discovered (was it during a routine site inspection?), how long did the
		How long did it last and volume How was it stopped?
the person or person or person or person or person or person or person of the submitted is, to the submitting false interview.	to assure that qualified personn sons who manage the system, o e best of my knowledge and beli formation, including the possibilit	d all attachments were prepared under my direction or supervision in accordance with nel properly gather and evaluate the information submitted. Based on my inquiry of or those persons directly responsible for gathering the information, the information ijef, true, accurate, and complete. I am aware that there are significant penalties for ty of fine and imprisonment for knowing violations.
certify under pena a system designed he person or pers submitted is, to the submitting false int	sons who manage the system, c e best of my knowledge and beli	d all attachments were prepared under my direction or supervision in accordance with nel properly gather and evaluate the information submitted. Based on my inquiry of or those persons directly responsible for gathering the information, the information lief, true, accurate, and complete. Lem every that there are primitized the million for the information.
certify under pena a system designed he person or pers submitted is, to the submitting false int	to assure that qualified personn sons who manage the system, o e best of my knowledge and beli formation, including the possibility naking this report (please print):	d all attachments were prepared under my direction or supervision in accordance with nel properly gather and evaluate the information submitted. Based on my inquiry of or those persons directly responsible for gathering the information, the information ijef, true, accurate, and complete. I am aware that there are significant penalties for ty of fine and imprisonment for knowing violations.

#### Form 1. CAFO Weekly Storm Water Management Structure Inspections Log Sheet (Order No. R8-2013-0001, NPDES No. CAG018001)

<b>Reporting Period:</b>	January 1, 2017 through December 31, 2	017
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Facility Information (Please make corrections directly on this form)			
Operator's Name:	Art Venegas		
Facility Name:	Art Venegas Dairy		
Facility Address:	13835 Euclid Avenue, Ontario		

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Document the findings of daily storm event inspections. List the structure items that need to be inspected below (refer to your Engineered Waste Management Plan).

-	
-	

Keep track of your inspections in the attached tables by completing one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

# Shami, Jawed@Waterboards

From: Sent: To: Subject:

Ē

Adrian Venegas <farmeradrian@gmail.com> Tuesday, January 16, 2018 5:26 PM Shami, Jawed@Waterboards Manure tracking manifest

Anther Ververs S.S. Cucled Auc Out	Image: Notice State Sta
Form A Form A Fo	

Sent from my iPhone

Reporting Period:	January	1-	February	25 -	17	
Facility Name:	Art Vene	zas Da	iry		-	

Week	Date	Initials	· OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
-	1.7.17	1	V		3	
2	1.14.17	A.V	$\checkmark$		3 1	
3	1.21.17	N.V	/		2.5	
4	/- Z&-17	A.V	1		2.5	
5	2.4.17	A.V	V		2.	
6	2.11.17	A.V	V		1.8	
7	2.18-17	D.V	V		1. 1	
8	2-25-17	A.V			1'	

Reporting Period: 3-4-17 Facility Name: Art Venegas Dairy 4.29.17

	Data	1-141-1-	01	Notes	Waste Pond	Date
Week 9	Date 3.4.17	Initials Q.V.,	ОК	(Nole any problems found and how problems were remedied)	Freeboard	Corrected
10	3-11-17	q.V	1		2.5	
11	3.18.17	<i>q.V</i> .	V		2.8'	
12	3.25.17	an	/		2.8'	
13	4.1.17	ar	ν		3	
14	4.8.12	an	V		3.5	
15	4.15.17	ail	V		3.5	
16	4.22:17	aN	V		3-8	
17	4.29.17	an	/		3.8	

Reporting Period:	5.	6.17		7.1-17	
Facility Name:	Ant	Venegas	Dairy		

Week	Date	Initials	OK	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
	5.6.17				4	
19	5.13.17	av	V		4.5'	
20	5.20.17	QN.	$\checkmark$		4.8'	
21	5.27.17	aN	V		5.2	
22	63.17	av	1.	na ang kana ang kana Pengangangangangangangangangangangangangan	5.5	
23	6.10.17	av	V		5.8	
24	6.17.17	av	~		6	
25	6.24.1	av	~		6.5	2
26	7.1.17	av	1		7'	

Reporting Period:	7-8-17 - 9.2.17	
Facility Name:	Art Vewegas Dairy	

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied).	Waste Pond Freeboard	Date Corrected
27	7.8.1	Old /	/		2.5	
28	7.15.17	av	J		8'	
29	7.22.11	ov	$\checkmark$		8,5"	
30	7-29.17	av	2		9'	
31	8-5-17	A.V			9.2"	
32	8.12.17	a.V			<i>q</i> .5 <sup>"</sup>	
33	8-19-17	a.v			9.6"	
34	8.26.19	a.V			9.8"	
35	9.2.17	A.V		. poud empty	10'	

Reporting Period: 9.9.17 \_\_\_\_\_ 11.4.17 Facility Name: Art Verlegas Dairy

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
[	9.9.17	qV	/		191	
37	9-16:17	a.1	V		<i>1</i> 0.	
38	9.23.17	<i>q.V</i>	V		10'	
39	9.30-17	av	1		101	
40	רוידיסן	av	×		<i>j</i> 0 '	
41	10-14-17	A.V	1		70 <sup>7</sup>	
42	10-21.17	AV	1		9.8	
43	10.25.17	AV	1		9.8"	
44	11-4-17	AV	/		9' 5 "	

Reporting Period:	11-11-17 12-30-17	
Facility Name:	Art Venezas Dairy	

					Waste	
				Notes	Pond	Date
Week	Date	Initials	OK	(Nole any problems found and how problems were remedied)	Freeboard	Corrected
45	11.11.17	Q.V.	V		9'	
46	11-18-17	av.	1		8'9"	
47	11.25.17	a:V.	1		8'4"	
48	12.2.17	A.V	V		8'4"	
49	12.9.17	A.V	1		8'	-
50	12.16.17	av.	1		7'	
51	12.23.17	2.0	1		8'	
52	/z · 30.17	a.V	1		8.5"	

#### ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2013-0001, NPDES No. CAG018001)

Reporting Period: January 1, 2014 through December 31, 2014 Report Due Date: January 15, 2015

FACILITY INFORMATION (Please make any corrections directly on this form)				
CAFO Operator's Na	me Art Venegas			
CAFO Facility Name	Art Venegas Dairy			
Facility Address	13835 Euclid Avenue, O	ntario		
Mailing Address	13835 Euclid Avenue, O	ntario, CA, 91762		
Telephone Number	(951) 830-7306			

Milking Cows 120 Dry Cows 27 Heifers 103 Calves 29

MANURE INFORMATION	Units Used : Tons X Cubic Yards				
Manure Produced 771.7	Manure Spread on Cropland at Facility				
Manure Spread on Other Cropland	0				
Manure Stockpiled on Site as of 12/31/14	14 <u>150 tons</u>				
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4)7 60					
Was Manure Amount Calculated Using the Following Factors? Yes_X No					
1 Milking cow produces approximately 4.1 tons of manure per year					
1 Dry cow produces approximately 4.1 tons of manure per year					
1 Heifer produces approximately 1.5 tons of manure per year					
1 Calf produces approximately 0.6 tons of manure per year					
*1 ton of corral manure equals 2.32 cubic yards and 1 cubic yard of corral manure equals 0.43 tons					
LOGGED ENTER DAIRY DB					
2-16-15 2-25	5-15				

NUTRIENT MANAGEMENT PLAN (NMP) AND NUTRIENT ANALYSIS
NMP is Certified Yes No
Has the most current nutrient analysis been provided to the recipient of the manure?
Yes <u>X</u> No
CROP GROWING ACTIVITY
Number of cropland acres where manure has been applied (Cropland is contiguous to the dairy, where manure was applied and a crop was harvested).
Cropland acres: <u>40</u> No. of plantings per year: One <u>X</u> Two Three
Type of crops grown:
Sudan grass Alfalfa_X Winter wheat
Barley Bermuda grass corn Oats Turf Grass
Vegetables Others
Actual crop yields
Manure application rates
Amount of manure spread on each fieldO
Number of Milkings per day (Dairies only): One Two_X Three
COMMENTS:

#### **CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print):	Anthur Verleggs
Signature:	A11.71

Date: 2.14 Title: Operator

Form 4.	anure Tracking Manifest
	I Water Quality Control Board
Order No. BR 2	Santa Ana Region
	013-0001, NPDES No. CAG013001 nuary 1, 2014 through December 31, 2014
INSTRUCTIONS: 1. Complete one manifest for each hauling event and for each of the second s	destination. A hauling event may last for several days, as long as the manure is being
hauled to the same destination. 2. If there are multiple destinations, complete a separate form for	nr each destination
3. The CAFO operator must obtain the signature of the hauler u	
4. The CAFO operator shall submit manure tracking manifest(s	) with the Annual Report to Regional Board.
OPERATOR'S INFORMATION	
CAFO Operator's Name Art Venegas CAFO Facility Name Art Venegas Dairy	· · · · · · · · · · · · · · · · · · ·
Facility Address 13835 Euclid Avenue, Ontar	10
Mailing Address	
MANURE INFORMATION	
Manure analyzed for nutrients	Yes No
Most current nutrient analysis of manure provided to the recipies MANURE HAULER INFORMATION	nt of the manure <sup>1</sup> Yes X No
Name and Address of Hauling Company	L. Franco trucking Phone Number:
	L. Franco frucking Phone Number: 2015 S. p. Lum Ave 909-732-1692 Ontario cA 91761
Contact Person Name:	Ontario CA 91761 701-150-10 00
MANURE DESTINATION INFORMATION	
Hauled to (please check):	Dates Hauled: 6-08-14 - 6-11-145
Composting Facility	
Regional Treatment Facility	Destination of Haul: Viramontes Express
	Latitude: 33.937372
Croplands in Riverside County	GPS Coordinates of Destination <sup>2</sup> Longitude: 117, 613473
Croplands in San Bernardino County	Longitude: 1777 073 170
	Destination Receiver of Manure: Same
Croplands in other Counties	
Annual to Trans a Dable Visida	Manure Quantity Delivered: 424 7075
Amount removed: Tons or Cubic Yards (Please enter the amount in the box below and circle the	
appropriate units)	Annual Assess (If Destination is Constant)
11911 1005	Approximate Acreage (If Destination is Cropland)
424 7005	
/	Crop(s) Grown on Cropland
CERTIFICATION:	
f certify under penalty of law that this document and all attach	ments were prepared under my direction or supervision in accordance with a system
designed to assure that qualified personnel property gather an	Ind evaluate the information submitted. Based on my inquiry of the person or persons for gathering the information, the information submitted is, to the best of my knowledge
and belief, true, accurate, and complete. I am aware that there	are significant penalties for submitting false information, including the possibility of fine
and imprisonment for knowing violations.	
() ML AL	
Operator's Signature:	Date: 6 30 - 74
A k	Date: $6 \cdot 30 \cdot 74$ Date: $6 - 15 - 14$
Hauler's Signature: ////////////////////////////////////	Date:

1 2. The Regional Board may ask for a copy of manure nutrient analysis. GPS coordinates shall be provided for all destinations within the Sante Ana Region.

Form 4.	Manure Tracking Manifest				
	al Water Quality Control Board				
Order No. 88-2	Santa Ana Region 2013-0001, NPDES No. CAG018001				
	nuary 1, 2014 through December 31, 2014				
<ol> <li>INSTRUCTIONS:</li> <li>Complete one manifest for each hauling event and for each hauled to the same destination.</li> <li>If there are multiple destinations, complete a separate form f</li> <li>The CAFO operator must obtain the signature of the hauler of th</li></ol>	destination. A hauling event may last for several days, as long as the manure is being for each destination.				
<ol><li>The CAFO operator shall submit manure tracking manifest(s</li></ol>	) with the Annual Report to Regional Board.				
OPERATOR'S INFORMATION					
CAFO Operator's Name Art Venegas					
CAFO Facility Name Art Venegas Dairy					
Facility Address 13835 Euclid Avenue, Ontai	ñ <b>o</b>				
Mailing Address					
MANURE INFORMATION					
Manure analyzed for nutrients					
Most current nutrient analysis of manure provided to the recipie	nt of the manure <sup>1</sup> Yes 🖓 No 🗌				
MANURE HAULER INFORMATION Name and Address of Hauling Company	L. Eranco trucking Phone Number:				
	L. Franco frucking Phone Number: 2015 S. plum Ave 909-732-1692 Ontario CA 91761				
Contact Person Name:	Ontario CA 91761 707-152-1010				
MANURE DESTINATION INFORMATION					
Hauled to (please check):	Dates Hauled: 11-17-14				
Composting Facility					
Regional Treatment Facility	Destination of Haul: Viramontes Express Latitude: 33.937372				
Croplands in Riverside County	GPS Coordinates of Destination <sup>2</sup> Longitude: <u>117.613473</u>				
Croplands in San Bernardino County					
Croplands in other Counties	Destination Receiver of Manure: 59me				
Amount removed: Tons or Cubic Yards (Please enter the amount in the box below and circle the	Manure Quantity Delivered: 336 7645				
appropriate units)	Approximate Acreage (If Destination is Cropland)				
336 +005					
/ /	Crop(s) Grown on Cropland				
CERTIFICATION:					
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who menage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.					
Operator's Signature: If the group Date: 11-26.14					
Operator's Signature:					

1

The Regional Board may ask for a copy of manure nutrient analysis. GPS coordinates shall be provided for all destinations within the Santa Ana Region.

#### Form 2. Summary Report of Weekly Storm Water Management Structure Inspections (Order No. R8-2013-0001, NPDES No. CAG018001)

**Reporting Period:** January 1, 2014 through December 31, 2014

Facility Information (Please make corrections directly on this form)				
Operator's Name	Art Venegas			
· Facility Name	Art Venegas Dairy			
Facility Address	13835 Euclid Avenue, Ontario			

Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes 🛛 No 🗔 If No, please explain why the log sheet was not completed for the entire year.

Were water lines inspected daily? Yes

No X Were there any discharges from the facility during the year? Yes ⊠r∾

If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped.

Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?

#### Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print): Ant Verseg 3	
Title: perator	
Signature: Letter Voycan	
Date: 2 - 11. 14	

Form 3.

#### ANNUAL REPORT <u>Regional Water Quality Control Board</u> <u>Santa Ana Region</u> (Order No. R8-2013-0001, NPDES No. CAG018001)

2-18-14 Ek



Reporting Period: J Report Due Date: J

January 1, 2013 through December 31, 2013 January 15, 2014

FACILITY INFORMATION (Please make any corrections directly on this form)

CAFO Operator's Name Art Venegas

CAFO Facility Name Art Venegas Dairy

Facility Address 13835 Euclid Avenue, Ontario

Mailing Address 13835 Euclid Avenue, Ontario, CA, 91762

Telephone Number (951) 830-7306

ANIMAL POPULATION (Please provide the number of animals in each category)

Milking Cows 130 Dry Cows 19 Heifers 78 Calves 26
Others (specify type and number) 2- water baffalo
MANURE INFORMATION Units Used Tons Cubic Yards
Manure Produced 733.66 form Manure Spread on Cropland at Facility
Manure Spread on Other Cropland
Manure Stockpiled on Site as of 12/31/13_300 _+ans
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4) 50 4010
Was Manure Amount Calculated Using the Following Factors? Yes_X No
1 Milking cow produces approximately 4.1 tons of manure per year
1 Dry cow produces approximately 4.1 tons of manure per year
1 Heifer produces approximately 1.5 tons of manure per year
1 Calf produces approximately 0.6 tons of manure per year
*1 ton of corral manure equals 2.32 cubic yards and 1 cubic yard of corral manure equals 0.43 tons

ENTERED DAIRY DATABASE 2-18-14 cb

NUTRIENT MANAGEMENT PLAN (NMP) AND	NUTRIENT ANAL	YSIS	
NMP is Certified Yes No			
Has the most current nutrient analysis been prov	ded to the recipier	t of the manu	re?
Yes No	•		e de la composition de
Yes No			
CROP GROWING ACTIVITY			
Number of cropland acres where manure has be where manure was applied and a crop was harve	en applied (Cropla		ous to the dairy,
Cropland acres: <u>4()</u> No. of planti	ngs per year.	One X	Two Three
Type of crops grown:			
Sudan grass Alfalfa_X	Winter wh	neat	
	oats		Turf Grass
Vegetables Others			
Actual crop yields			
Manure application rates			
Amount of manure spread on each field			
Number of Milkings per day (Dairies only):	One 1	wo y	I hree
COMMENTS:			
			·····

#### **CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the Information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print): Signature:

operator Date:

Title:

Form 4	Manure Tracking Manifest Legional Water Guilty Control Beerg Santa Tas Repton
INSTRUCTIONS: Order No	A 18-2012-0001 NEDES NA CAGRADANA
<ol> <li>Complete one manifest for each healing event and for hauled to the same destination.</li> <li>If there are multiple destinations, complete a separate</li> <li>The CASE complete destinations.</li> </ol>	r each destination. A hauting event may last for several days, as long as the manure is being form for each destination
OPERATOR'S INFORMATION	ifest(s) with the Annual Report to Regional Board.
CAFO Operator's Name ART	Venegas
Facility Address 13835 2 vc/	
Mailing Address	id Avenue Untario CA 91762
Telephone Number (951)	830-7306
MANURE INFORMATION	
Manure analyzed for nutrients	Yes No X
Most current nutrient enalysis of manuse provided to the re-	cipient of the manure <sup>1</sup> Yes No X
Name and Addrass of Hauling Company	
Contact Parson Name:	ONTARIO CA 91761
MANURE DESTINATION INFORMATION	(11) 1071017
Hauled to (please check):	Dates Hauled: 6-8-13 16 13
Compositing Facility	6-10-13
Regional Treatment Facility	Destination of fraut: RWP COmposting
Croplands in San Bernardino County	GPS Coordinates of Destination <sup>2</sup>
Croplands in other Counties	Destination Receiver of Manure:
Amount removed: Tone or Cubic Yards (Please enter the amount in the box below and circle the appropriate units)	Manure Quantity Delivered: 510 tons
510 1	Approximate Acreage (If Destination is Cropland)
70n5	Crop(s) Grown on Cropland
CERTIFICATION:	
Certify under penelty of law that this document and all attack lesigned to assure that qualified personnel property gather at who manage the system, or these persons directly responsible and belief, true, accurate, and compared to the system.	hments were prepared under my direction or supervision in accordance with a system no evaluate the information submitted. Based on my inquiry of the person or persons for patholing the information, the information submitted is, to the best of my knowledge are significant penalties for submitting false information, individual the penalties the
in the sandying wolations.	to evaluate the information submitted. Based on my inquiry of the person or persons for patholing the information, the information submitted is, to the best of my knowledge are significant penalties for submitting false information, including the possibility of fine
perator's Signature:	Date: 6, R. 13
auter's signature: Augu D-ucine	10 Date: 6-12-13

#### Form 2. Summary Report of Weekly Storm Water Management Structure Inspections (Order No. R8-2013-0001, NPDES No. CAG018001)

Reporting Period: January 1, 2013 through December 31, 2013

Operator's Name	Art Venegas	•		
Facility Name	Art Venegas Dairy		 	
Facility Address	13835 Euclid Avenue, Ontario		V	

Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes 🔟 No 🗌 If No, please explain why the log sheet was not completed for the entire year.

 Were water lines inspected daily?
 Yes
 No

 Were there any discharges from the facility during the year?
 Yes
 Yes
 No

 If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long dld the discharge
 No

last, and how it was stopped.

Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?	

Certification:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
Name of person making this report (please print): Art Veneras
Name of person making this report (please print): Art Venerals Title: Operator
Signature: Datter Jenyp

Date: 2.14.14





EDMUND G. BROWN JR. GOVERNOR

MATTHEW RODRIQUEZ SECRETARY FOR ENVIRONMENTAL PROTECTION

#### Santa Ana Regional Water Quality Control Board

April 19, 2012

Mr. Art Venegas Art Venegas Dairy 13835 Euclid Avenue Ontario, CA 91762 CERTIFIED MAIL RETURN RECEIPT REQUESTED

# EXPEDITED PAYMENT OPTION NOTICE TO ADDRESS MANDATORY MINIMUM PENALTIES FOR VIOLATIONS OF NPDES PERMIT NO. CAG018001

Mr. Venegas:

This is to notify you that you are alleged to have violated California Water Code (CWC) Section 13385(h) for which the Regional Board shall assess mandatory minimum penalties. This letter outlines an expedited methodology for settling the outstanding violations and the mandatory minimum penalties associated with them.

#### VIOLATIONS AND STATUTORY AND DISCRETIONARY LIABILITIES:

Pursuant to CWC Section 13385(h)(1), a mandatory penalty of three thousand dollars (\$3,000) shall be assessed for each serious violation. CWC Section 13385.1 defines, in part, a serious violation as "...a failure to file a discharge monitoring report required pursuant to Section 13383 for each complete period of 30 days following the deadline for submitting the report..."

The Art Venegas Dairy is covered under General Waste Discharge Requirements for Concentrated Animal Feeding Operations (Dairies and Related Facilities) within the Santa Ana Region, Order No. R8-2007-0001, NPDES No. CAG018001 (General Permit). Attachment B, Sections X.A and X.B, provide specific information on the Reporting Requirements for the Monitoring and Reporting Program of the General Permit. Sections X.A.2 and X.B.2 provide a deadline of January 15 of each year for submitting an Annual Report of Animal Waste Discharge. The Regional Board has determined that Art Venegas Dairy has violated Sections X.A.2 and X.B.2 of the Permit for not submitting the required reports by January 15, 2012 and is therefore subject to mandatory penalties. As of this date, the required Annual Report has not been submitted and therefore Art Venegas Dairy has incurred three 30-day periods of violation (that is non-submittal of Annual Report by February 14, 2012, March 16, 2012, and April 16, 2012). In accordance with CWC Section 13385(h) and Section 13383, the total mandatory penalty for the three 30-day periods is nine thousand dollars (3 x \$3,000 = \$9,000).

CAROLE H. BESWICK, CHAIR | KURT V. BERCHTOLD, EXECUTIVE OFFICER

3737 Main St., Suite 500, Riverside, CA 92501 | www.waterboards.ca.gov/santaana

Alternatively, in accordance with CWC Section 13385(c), the Regional Board may impose discretionary administrative civil liability for the violations cited above. The time period for the violations cited above represents 90 days of violation. Consequently, the maximum administrative civil liability which may be imposed for these violations is \$900,000 (\$10,000 per day of violation).

#### EXPEDITED PAYMENT PROGRAM:

Generally, the Regional Board would issue a formal administrative civil liability complaint to assess these penalties and conduct a public hearing. To conserve the discharger's as well as Regional Board staff resources, the State Water Resources Control Board, through its Office of Enforcement, has developed a methodology for the discharger to settle these types of violations through an expedited payment program. If Art Venegas Dairy desires to have an expedited settlement as stipulated in Attachment 1, "Acceptance of Conditional Resolution and Waiver of Right to Hearing", the Art Venegas Dairy must sign the Attachment and make a payment of nine thousand dollars (\$9,000) to this office. If Art Venegas Dairy accepts this option by executing Attachment 1, Art Venegas Dairy would be also waiving its right to a hearing. The Regional Board will then forgo issuance of a formal administrative complaint and will waive its right to seek additional discretionary civil liabilities for the violations identified above. Please note that the expedited payment option does not address any violation that is not specifically identified in this notice.

#### ART VENEGAS DAIRY OPTIONS:

- 1. Accept this offer for expedited payment by signing and returning Attachment 1 by May 3, 2012. Federal regulations require the Regional Board to publish and seek public comments on any proposed settlement of actions related to NPDES permit violations (40 CFR 123.27(d)(2)(iii)). Upon receipt of your acceptance of the expedited payment option (signed Attachment 1), Regional Board staff will publish a notice of the proposed resolution of the violations cited above. If no significant public comments are received within 30 days, the Executive Officer will counter-sign Attachment 1 and it will be returned to you for payment of the mandatory minimum penalty of \$9,000 within 30 days of acceptance by the Executive Officer. If significant public comments are received during the public comment period, Board staff will try to address those comments. If the comments cannot be satisfactorily addressed by staff, the expedited payment option will be withdrawn and a formal administrative complaint may be issued and a public hearing may be scheduled at a regularly scheduled Regional Board meeting.
- 2. If you choose to contest any of the violations cited above, please identify the basis for the challenge (e.g., factual error, affirmative defense, analytical error, etc.) prior to May 3, 2012 and contact Stephen D. Mayville at 951-782-4992. Board staff will evaluate the contested violation and determine that

either the violation is not supported and amend the violation, or determine that the alleged violation is meritorious and inform you of the staff decision. If you are not satisfied with the staff decision, a formal administrative complaint and a public hearing may be considered.

If you have any questions about this letter or the attachments, please contact Stephen D. Mayville at 951-782-4992 (by email to <u>smayville@waterboards.ca.gov</u>), or you may contact Ed Kashak at (951) 782-3292, or <u>ekashak@waterboards.ca.gov</u>

Sincerely,

Relat Lithth

Robert L. Holub Division Chief

Enclosures: Attachment 1 (Acceptance of Conditional Resolution and Waiver of Right to Hearing)

cc: w\enclosures (by electronic mail only):

Board Members
Executive Officer (Regional Board Advisory Team)
State Water Resources Control Board, Office of Chief Counsel – David Rice (Regional Board Advisory Team Attorney)
State Water Resources Control Board, Office of Enforcement – Cris Carrigan (Regional Board Prosecution Team Attorney)
Robert Vandenheuvel, Milk Producers Council
Pat Boldt, Milk Producers Council
Jim Griffin, Western United Dairymen

EGK:dairies/ekashak/dairy\_annual\_reports/mmp\_ltrs/venegas\_mmp.sdm





EDMUND G. BROWN JR GOVERNOR

MATTHEW RODRIDUEZ SECRETARY FOR ENVIRONMENTAL PROTECTION

Santa Ana Regional Water Quality Control Board

### Attachment 1

#### ACCEPTANCE OF CONDITIONAL RESOLUTION AND WAIVER OF RIGHT TO HEARING

Art Venegas Dairy Order No. R8-2012-0033

By signing and returning this Acceptance of Conditional Resolution and Waiver of Right to Hearing (Acceptance and Order), Art Venegas Dairy hereby accepts the resolution of the mandatory minimum penalty assessments for the violations cited in the Expedited Payment Option Notice, violations of NPDES Permit No. CAG018001, for which mandatory minimum penalties shall be assessed by the Regional Board. By signing the Acceptance and Order, Art Venegas Dairy also waives its right to a hearing before the Regional Board.

Art Venegas Dairy agrees that the Expedited Payment Option Notice and Attachment 1 together will serve as a Complaint pursuant to Article 2.5 of the California Water Code (CWC) and that no separate Complaint is required by the Regional Board to assert jurisdiction over the alleged violations. Art Venegas Dairy agrees to pay the mandatory minimum penalty of \$9,000 as shown in the Expedited Payment Option Notice dated April 19, 2012, which shall be deemed payment in full for the violations listed in the Notice, pursuant to CWC Section 13385.

Art Venegas Dairy understands that pursuant to 40 CFR Section 123.27(d)(2)(iii), the Regional Board is required to provide public notice for at least 30 days and seek comments of any settlement agreement with the Art Venegas Dairy related to the NPDES permit violations, prior to the Executive Officer executing any settlement agreements such as this Acceptance and Order. Art Venegas Dairy understands that if significant comments are received, this Acceptance and Order may not be executed and the offer for expedited payment and settlement may be withdrawn and the Regional Board may choose to take formal enforcement action.

CAROLE H. BESWICK, CHAIR | KURT V. BERCHTOLD, EXECUTIVE OFFICER



Art Venegas Dairy understands that once this Acceptance and Order is executed by the Executive Officer of the Regional Board, payment is due within 30 days and a check for \$9,000 made payable to the State Water Resources Control Board, for deposit in the State Water Pollution Cleanup and Abatement account, shall be submitted to the Regional Board office.

Art Venegas Dairy understands that this Acceptance and Order only addresses the violations cited in the Expedited Payment Option Notice.

I hereby affirm that I am duly authorized to act on behalf of and to bind the Art Venegas Dairy in the making and execution of this Acceptance and Order.

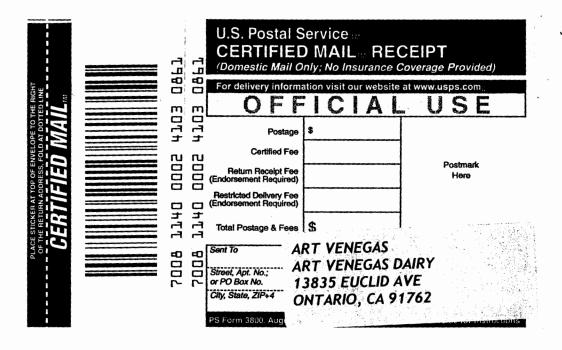
Name and Title of the Person Signing on behalf of Art Venegas Dairy (Print)

Signature

Date

### IT IS SO ORDERED PURSUANT TO CALIFORNIA WATER CODE SECTION 13385

Signature	Date
Kurt V. Berchtold, Executive Officer	
Santa Ana Regional Water Quality Control Boa	rd



### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD INSPECTION REPORT

OFFICE NO: 8 INSPECTOR: EGK

PCA SYSTEM TASK NO.: 10230

8365975001	Art Venegas	_ Art Venegas Dairy
WDID No.	OWNER NAME	FACILITY NAME
CAG018001	13835 Euclid Avenue	13835 Euclid Avenue
NPDES No.	OWNER ADDRESS	FACILITY ADDRESS
	Ontario, CA 91762	Ontario, CA 91762
Sched Date	OWNER CITY, STATE & ZIP	FACILITY CITY, STATE & ZIP
5-6-14	Art Venegas	Art Venegas
Actual Date Inspected	OWNER CONTACT	FACILITY CONTACT
	951-830-7306	951-830-7306
-	OWNER PHONE NO.	FACILITY PHONE NO.

**S** Inspection Agency (S=STATE, J=JOINT STATE/USEPA)

#### **INSPECTION TYPE (Check One)**

- A1\_\_\_\_\_ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 X "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02\_\_\_\_ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03\_\_\_\_ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04\_\_\_\_ Complaint--Inspection made in response to a complaint.
- 05\_\_\_\_ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06\_\_\_\_ Miscellaneous--Any inspection type not mentioned above. If this is an EPA inspection not mentioned above please note type. (e.g. biomonitoring, performance audit, diagnostic, etc.)
- N Were violations noted during this inspection? (Yes/No/Pending Sample Results)
- **N** Was this a Quality Assurance-Based inspection?
- N Were bioassay samples taken? (N=no) If YES then, S= Static or F= Flow through.
- **N** Were water quality samples collected?

#### **INSPECTION SUMMARY**

The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 = Satisfactory.

Corral manure ~~ 3-5 inches. Several large manure piles in corrals. Pond/pasture area maintenance is adequate. Housekeeping is marginal.

INITIALS: <u>EGK</u> SIGNATURE:	wood Kashek	DATE:
For Internal Use: Reviewed by: (1)		(3) Regional WDS Coordinator
CIWQS Entry Date: 5-9-14	CIWQS Inspection ID:	<u>16269015</u>

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>2</sup>

#### HISTORICAL INFORMATION (MOST RECENT):

Order No.	Adopted	Permit	Inspect	Inspection	Inspection	Inspection	Violation
	Date	Type	Date	Type	Violations	Violation Type	Date
R8-2007-0001	/7/07	NPDES					

#### **REVIEW OF FACILITY'S MOST RECENT ANNUAL REPORT**

#### ANNUAL REPORT FOR: Jan 1, 2013 - Dec 31, 2013

#### ANIMAL POPULATION

Milk Cows: 13# Dry Cows: 19 Heifers: 28 Calves: 26 Other: 2

#### MANURE INFORMATION

Units used: tons

Amount of manure spread on cropland at the facility:

Amount of manure hauled away from the facility:

Name(s) and address(es) of manure destination:

#### ENGINEERED WASTE MANAGEMENT PLAN (EWMP) REVIEW

Did the inspector review the most recent EWMP on file? YES

Did the facility operator have a copy of the EWMP available onsite?

Date EWMP originally prepared:

EWMP prepared by:

Regional Board EWMP Acceptance Date:

EWMP Certification Letter Date and Source:

Was EWMP fully implemented?

If not, list structures missing or deficient:

Other information related to the EWMP:

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>3</sup>

#### **INSPECTION OBSERVATIONS**

#### ANIMALS ONSITE DURING INSPECTION;

Milk Cows: 150 Dry Cows: # Heifers: # Calves: Other: #

Several manure piles in some corrals. Corrals contained about 3-5 inches manure. Housekeeping in corrals was marginal. Pasture field was well maintained. Berm integrity appeared adequate. No mortalities observed. Rodent activity was minimal.

ADDITIONAL COMMENTS, SPECIAL INSTRUCTIONS, FUTURE INSPECTION FOLLOW UP ETC. Discussion. No further action



5-6-14 View south from north corral area. Manure piles in corrals.

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 4



5-6-14 View east from north corral area. Small manure piles in corrals.

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 5



5-6-14 View west from east corral area. Manure piles in corrals (background).

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD <sup>6</sup>



5-6-14 View south from east commodity area. View of south pasture area.

### SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 7



5-6-14 View north from east commodity area. Manure piles in corrals.

## SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD 8



5-6-14 View north from east commodity area.

#### PHONE RECORD

DATE: 5-14-2019 Time: 9:07 AM Contact: Art Venegas Spoke to Number: 951.830.7306 Email:

Missing Notice's of Intent for Art Venegas Dairy

Regional Board staff attempted to contact Art Venegas regarding the missing Notice of Intent for Art Venegas Dairy. No answer from the listed contact number. Voice mail was left stating that this call is to remind Art Venegas that the Regional board had not received a NOI for the 2018 permit adoption. Contact information was left including phone number and email address.

Staff: Kyle Wright

NOTICE OF INTENT
TO COMPLY WITH THE TERMS AND CONDITIONS OF THE GENERAL PERMIT TO DISCHARGE WASTES FROM CONCENTRATED ANIMAL FEEDING OPERATIONS (DAIRIES AND RELATED FACILITIES) (Order No. R8-2018-0001, NPDES No. CAG018001) PERMITTEE (Person/Agency Responsible for Discharge)
PERMITTEE (Person/Agency Responsible for Discharge)
Owner/Operator Name: Art Venegas
Mailing Address: 13835 Euclid Ave. Ontorio CA. 91762
Contact Person: Art Venegas Phone (951) 830-7386 E-mail Art 117@ 5BC 610bal.net
FACILITY (Physical Address)
Name: Act Henepas Dairy
Location: 13835 Euclid Ave Ontario CA. 91762
Contact Person: <u>AIF Venegas</u> Phone ( <u>951</u> ) <u>830-7306</u>
FACILITY INFORMATION Latitude: 34,0035814 Longitude: -117,6506947
Topographic Map of FacilityYesNo
Total area (acres) 60 Cropland (acres) 25 Corrals (acres) 15
Disposal/Pasture (acres) 20 Number of acres contributing drainage 60
ANIMAL POPULATION (specify number)
Milking Cows 90 Dry Cows 12 Heifers 40
Calves 18 Other (specify type)
MANURE, LITTER AND/OR WASTEWATER PRODUCTION AND USE
How much manure, litter, and wastewater is produced annually? 650 tonsgallons
If land applied, how many acres of land under the control of permittee are available for applying
manure/litter/wastewater? 25acres
How many tons of manure or litter or gallons of wastewater produced will be transferred annually to other
persons? 0 6.50 tons 0 gallons
TYPE OF CONTAINMENT AND CAPACITY
Holding Ponds (gallons) Evaporation Ponds (gallons) feet
Lagoons (gallons) Other (specify type)

TYPE OF STORAGE				
Anaerobic Lagoon:	Total number of days	Total capacit	у	
Storage Lagoon:	Total number of days	Total capacit	у	
Evaporation Pond:	Total number of days	365 Total capacity	y loaure	teet
Aboveground Storage Tanks:	Total number of days		у	
Belowground Storage Tanks:	Total number of days	Total capacit	у	
Roofed Storage Shed:	Total number of days	Total capacit	у	
Concrete Pad:	Total number of days	Total capacity	у	
Impervious Soil Pad:	Total number of days	Total capacity	у	
Other (specify):	Total number of days	Total capacity	у	
NUTRIENT MANAGEMENT PI Will you comply with an existing			s	_No
Date of last approved review	w/revision of the NMP	Date: 1-26-18		
Date of last approved review Are you submitting a new or an			s _/	No
	nended NMP for approval f		1	_No
Are you submitting a new or an	nended NMP for approval f P enclosed?	for this facility?Yes	1	
Are you submitting a new or an Is the new or amended NM	nended NMP for approval f P enclosed?	for this facility?Yes	1	
Are you submitting a new or an Is the new or amended NM If no, please explain	nended NMP for approval f P enclosed? GEMENT PLAN (EWMP)	for this facility?Yes	1	
Are you submitting a new or an Is the new or amended NM If no, please explain	nended NMP for approval f P enclosed? GEMENT PLAN (EWMP) g, approved EWMP for this	for this facility?Yes	1	No
Are you submitting a new or an Is the new or amended NM If no, please explain ENGINEERED WASTE MANA Will you comply with an existing	nended NMP for approval f P enclosed? GEMENT PLAN (EWMP) g, approved EWMP for this w/revision of the EWMP	facility?Yes facility?Yes Date:Jan, 2018	s	No
Are you submitting a new or an Is the new or amended NM If no, please explain ENGINEERED WASTE MANA Will you comply with an existing Date of last approved review	An ended NMP for approval for P enclosed? <b>GEMENT PLAN (EWMP)</b> g, approved EWMP for this w/revision of the EWMP mended EWMP for approva	facility?Yes facility?Yes Date:Jan, 2018	ss	No

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations

SIGNATURE OF OWNER OF FACILITY

PRINT OR TYPE NAME

TITLE AND DATE

helter	un
SIGNATURE OF OPERAT	VENES QS
PRINT OR TYPE NAME	
ODErg Tor TITLE AND DATE	

Page 2 of 2



California Regional Water Quality Control Board Santa Ana Region



Linda S. Adams Secretary for Environmental Protection 3737 Main Street, Suite 500, Riverside, California 92501-3348 Phone (951) 782-4130 • FAX (951) 781-6288 • TDD (951) 782-3221 www.waterboards.ca.gov/santaana

Arnold Schwarzenegger Governor

May 17, 2010

<u>Certified Mail</u> <u>Return Receipt Requested</u>

Art Venegas Art Venegas Dairy 13835 Euclid Avenue Ontario, CA 91762

#### WASTE DISCHARGE REQUIREMENTS, ORDER NO. R8-2007-0001, NPDES NO. CAG018001, FOR ART VENEGAS DAIRY, LOCATED AT 13835 EUCLID AVENUE, ONTARIO

Mr. Venegas:

On September 7, 2007, the Regional Board adopted General Waste Discharge Requirements for Concentrated Animal Feeding Operations (Dairies and Related Facilities) Within the Santa Ana Region, NPDES No. CAG018001 (Order No. R8-2007-0001). Section II, Part B.3, of Order No. R8-2007-0001, requires the submittal of a Notice of Intent and filing fee for the discharge of wastes. If the proposed discharge meets the requirements of Order R8-2007-0001, the Executive Officer will provide the discharger with a written authorization to discharge wastes in accordance with the terms and conditions specified in Order No. R8-2007-0001.

You have submitted a Notice of Intent and filing fee for the discharge of wastes from the above facility. With receipt of your Notice of Intent and filing fee, you have complied with Section II, Part B.3, of Order No. R8-2007-0001. Therefore you are hereby authorized to discharge waste from your facility in accordance with the terms and conditions specified in Order No. R8-2007-0001.

Order No. R8-2007-0001 includes provisions, in part, that:

- 1) Prohibit the land application of manure anywhere in the Santa Ana Region for disposal purposes.
- 2) Prohibit the land application of manure as fertilizer in certain areas of the Region, and limit the land application of manure as fertilizer in the remainder of the Region.
- 3) Require all facility operators to develop and implement an Engineered Waste Management Plan (EWMP).
- 4) Require all manure scraped from corrals be removed from the facility within 180 days.
- 5) Require large CAFOs (greater than 700 cows) that transfer manure to a third party to provide that party with a chemical analysis of the manure for nitrogen compounds.

California Environmental Protection Agency



Art Venegas

- 6) Require you to inspect your facilities on at least a weekly basis, and record the findings in the enclosed log form.
- 7) Require the tracking of all manure removed from the facility. Please use the enclosed form for all manure which is hauled from your facility.
- 8) Require you to submit the following reports by January 15 of each year:
  - Annual Summary Report (the form will be transmitted to you near year end)
  - Annual Summary Report of Storm Water Management Structure Inspections (i.e. a summary from the weekly inspection logs mentioned above. The form will be transmitted to you near year end)
  - New Manure Tracking Manifest (form enclosed)

Our records indicate that an EWMP for this facility was accepted on September 28, 2005. After an accepted EWMP is implemented, a certification letter indicating that the EWMP was implemented must be submitted to our office. As of this date, we have not received a certification letter that the accepted EWMP was implemented.

If you intend to develop a new EWMP or modify the accepted EWMP please submit the name of the engineer or qualified individual who will develop the EWMP and a time schedule to develop or modify the EWMP. If you intend to use the current accepted EWMP, a certification letter from the engineer who developed the EWMP, must be submitted to our office.

Please note that failure to fully develop and implement an EWMP and submit an implementation certification for this facility is a violation of Order No. R8-2007-0001, which could subject you to an administrative civil liability penalty of \$10,000 per day for each day the violation occurs. <u>To avoid a possible enforcement action by the Regional</u> Board, please submit the above requested information by June 1, 2010.

As a reminder, a copy of the Order No. R8-2007-0001 can be downloaded from the Regional Board's website at: <u>http://www.waterboards.ca.gov/santaana/pdf/07-01.pdf</u>. If you have any questions, I would encourage you to call Ed Kashak at (951) 782-3292 or Jawed Shami at (951) 782-3288.

Sincerely,

Ktv. Btll

Gerard J. Thibeault Executive Officer

Enclosures:

Storm Water Management Structure Inspection Form New Manure Tracking Manifest Form

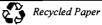
California Environmental Protection Agency



cc w/o enclosure: Robert Vanden Heuvel, Milk Producers Council Pat Boldt, Milk Producers Council Jim Griffin, Western United Dairymen Lawyers for Clean Water Orange County Coastkeeper David Beckman, Natural Resources Defense Council Min-Le Cheng, West Valley Mosquito & Vector Control District Northwest Mosquito & Vector Control District

EGK:dairies/ekashak/dairy\_ltrs/dal/venegas\_euclid

California Environmental Protection Agency



Reporting Period:

Facility Information (Please make corrections directly on this form.)

Operator's Name:

Facility Name:

Facility Address:

Instructions: Use this form to keep track of weekly visual inspections of your process wastewater and storm water containment structures. Use this form to document the findings of daily storm event inspections. List the items that need to be inspected below (refer to your Engineered Waste Management Plan).

Keep track of your inspections in the following table by filling out one row each week when you inspect your process wastewater and storm water containment structures. Provide the following information: date of inspection, initials of the person performing the inspection, check "OK" box if no problems were found, use the "Notes" column to describe problems, if you find any, and how they were fixed, record the estimate of the wastewater containment pond(s) freeboard, fill in the "Date Corrected" column with the date when you corrected the problem.

\_\_\_\_\_

Reporting Period:

Facility Name:

Week	Date	Initials	ОК	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
1						
2						
3						
4						
5						
6						
7						
8						

Reporting Period:

Facility Name:

Week	Date	Initials	04	Notes	Waste Pond	Date
WUUK	Dale		UN	(Note any problems found and how problems were remedied)	Freeboard	Corrected
9						
		-				
10						
11		-				
12						
13						
14						
15						
16						
			+			
17						

5

\_\_\_\_\_

Reporting Period: \_\_\_\_\_\_

Facility Name:

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
18						
19						
20						
21						
22						
23						
24						
25						
26						

.

Reporting Period:

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Facility Name:

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
27						
28	<b>.</b>					
29						
30						
31						
32						
33						
34						
35						

,

### CAFO Weekly Storm Water Management Structure Inspections Log Sheet

Reporting Period:

Facility Name: \_\_\_\_\_\_

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
36						
37						
38						
39						
40						
41						
42						
43						
44						

### CAFO Weekly Storm Water Management Structure Inspections Log Sheet

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Reporting Period:

Facility Name:

Week	Date	Initials	ок	Notes (Note any problems found and how problems were remedied)	Waste Pond Freeboard	Date Corrected
45						
46						
47						
48						
49					-	
50	1					
51						
52						

### Manure Tracking Manifest

Santa Ana Regional Water Quality Control Board

#### Instructions

- 1) Complete one manifest for each hauling event, for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
- 2) If there are multiple destinations, <u>complete a separate form for each destination</u>.
- 3) The operator must obtain the signature of the hauler upon completion of each manure hauling event.

4)	The operator shall submit manure tracking manifest(s) with the Annual Report of Animal Waste Discharge to the Santa Ana
	Regional Water Quality Control Board.

### Operator Information

Name of the Operator:

Name of Facility:

Facility Address:

Mailing Address:

Phone Number:

### Manure Hauler Information

Name of Hauling Company and Contact Person:

	Information				
Hauled To (	please check one):	Dat	es Hauled:		
	Composting Facility		•	n of the composting operation, or, if the the owner or tenant, and the destination	
	Regional Digester		ress, or nearest cross streets.	,	
	Riverside County		-		
	San Bernardino County				
	Other County:				
Please enter	r the amount in the box below ar	d circle the app	ropriate units:		
		Amount Composte		Amount to Digester:	
	Tons or Cubic Yards		Tons or Cubic Yards	Tons or Cubic Yards	
accordance Based on m information,	der penalty of law that this down with a system designed to assure y inquiry of the person or person the information submitted is, to	e that qualified ns who manage the best of my k	personnel properly gather an the system, or those persons nowledge and belief, true, ac	under my direction or supervision in nd evaluate the information submitted. s directly responsible for gathering the ccurate, and complete. I am aware that of fine and imprisonment for knowing	
Operato	r's Signature:		Date:		
Hauler'	s Signature:		Date:		

٠

Phone Number:

### **City of Ontario**



## BUILDING DEPARTMENT

303 EAST "B' STREET, CIVIC CENTER, ONTARIO, CALIFORNIA91764-4196 TELEPHONE: (909) 395-2023 FAX: (909) 395-2180

### METHANE ASSESSMENT FOR PROJECTS IN THE NEW MODEL COLONY

Applicants shall provide for the Building Department's review and approval, a methane assessment report addressing whether the property in questions was ever used as a dairy, poultry ranch, hog ranch, livestock feed operation site, manure stockpile site, manure/livestock burial site, run-off ponds, or for any other purpose that might result in the deposition of materials which might produce methane.

The report shall be prepared by a licensed engineer or licensed geologist and shall include the following:

- Historic aerial photos and historic topographic map review.
- Interviewing the owner/land managers for possible locations of potential methane generation areas.
- Site reconnaissance to determine the current site usage and conditions.
- Identifying potential methane areas.
- A proposed scope of work for post-grading methane investigation based on the historical study.

This report may be included as part of the soils and geology report and shall be submitted to the Building Department for review and approval at the time building permit applications are filed.

All lots in potential methane areas identified in the Methane Site Assessment report shall be tested for the presence of any methane and its concentration 30 days after building pads are graded and created.

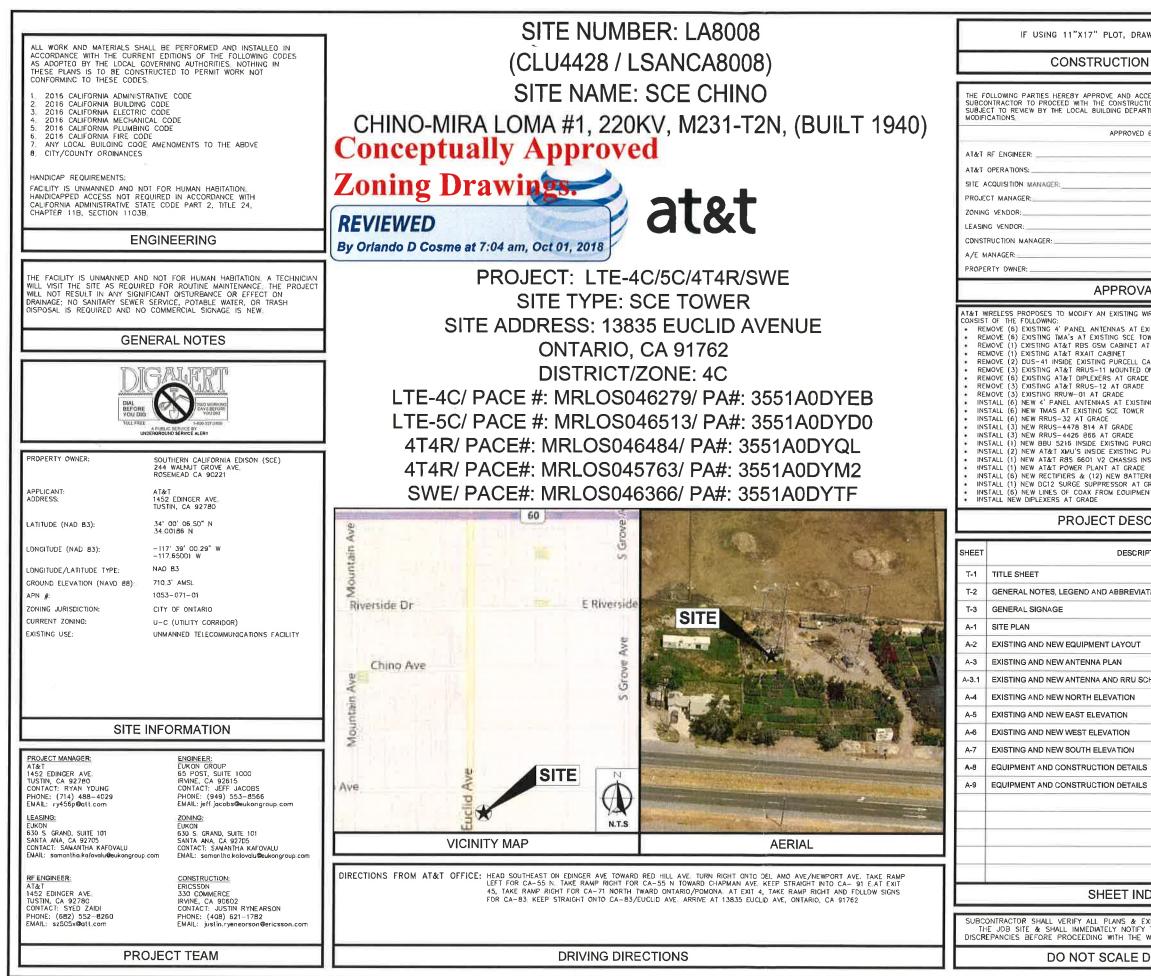
A report, prepared by a licensed engineer or geologist and separate from the Methane Site Assessment report, summarizing the methane test conducted, the location/lot where methane is found and its concentration, and the recommended mitigation measures shall be submitted to the Building Department for review and approval. This test report could be a standalone report or be a part of the soils and geology report. This test report should be submitted together with building plans when permit applications are filed, or thereafter as soon as it is available. No building permit will be issued until the test report is approved by the Building Department, and the lots with methane and any required mitigation measures are shown on building plans.

### METHANE DESIGN GUIDELINES

Measured Methane Concentration (ppm)	Minimum Mitigation Guidelines
< 15,000	Provide a 10-mil moisture barrier. Seal utility conduits and other penetration in an approved method.
> 15,000	Provide a 10-mil moisture barrier. Seal utility conduits and other penetration in an approved method. Also include any remediation required by the Engineer of record.
Waste, Burial Site, Pond, Lowland	Require methane report prepared by a licensed engineer or geologist on required remediation.

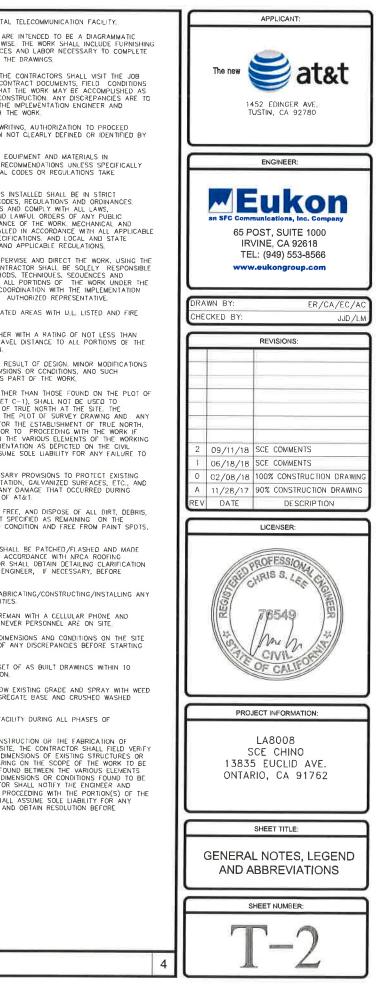
Appendix G -

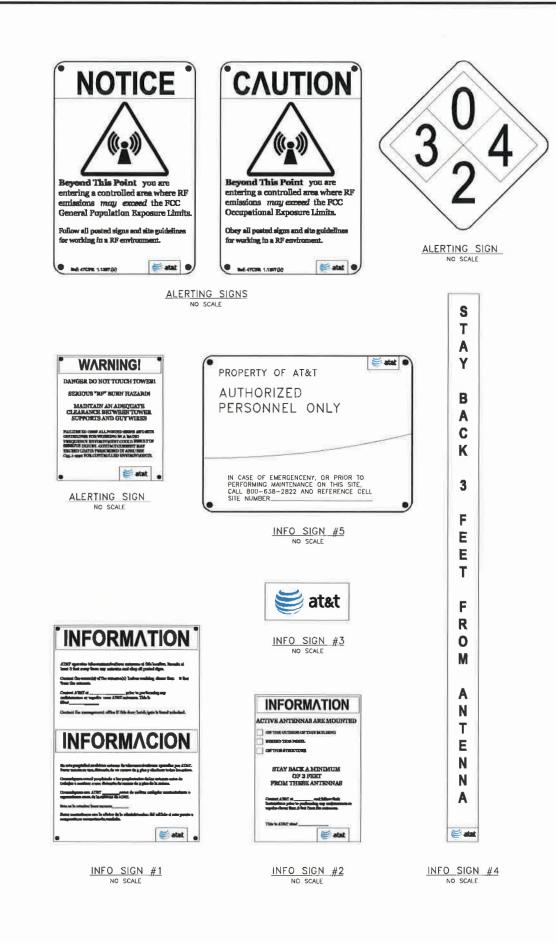
# **Owner Provided Documents**



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ARCH ARC AT AMI AWG AMI	PROXIMATE(LY) CHITECT(URAL) PERE TRIP ERICAN WIRE GAUGE	F G FIN FLR FLUOR	FINISH GRADE FINISH(ED) FLOOR FLUORESCENT	OPNG, P P/C PCS	DPENING POLE PRECAST CONCRETE PERSONAL COMMUNICATION SERVIC	ES	W WATIOR WIRE WD WIDE(WIDTH) W/ WITH W/O WITHOUT	15. BEFORE ORDERING AND/OR BEFORE FA
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A AMI	PERE	EMT	ELECTRICAL METALLIC TUBING	MTD.	MOUNTED		T.O.F. TOP DF FOUNDATION	CONSTRUCTION TO THE SATISFACTION 13 KEEP GENERAL AREA CLEAN, HAZARG
ABBREVI	ATIONS							12 THE CONTRACTOR SHALL MAKE NECES IMPROVEMENTS, PAVING, CURBS, VEGE UPON COMPLETION OF WORK REPAIR A
		——F/P ——	FIBER/POWER RUN	•	#MIC-0175H-336 5/8" X 10'-0" ,CU GND ROD 30"		(E) PAD MOUNTED XFMER	DRAWINGS AND THE TRUE NORTH OR SURVEY. THE CONTRACTOR SHALL ASS NOTIFY THE ENGINEER.
		E	POWER RUN	- T	LIGHTING FIXTURE, 1/175W METAL F	ALIDE, HUBBELL CAT	(N) PAD MOUNTED XFMER	SURVEYOR'S MARKINGS AT THE SITE F AND SHALL NOTIFY THE ENGINEER PRI ANY DISCREPANCY IS FOUND BETWEEN
X V-X	SECTION REFERENCE		OVERHEAD POWER LINE	<b>⊠</b> •	" LIGHTING FIXTURE, HALOGEN, OUARTZ LIGHTING CATALOG ∦OL~505	, 1/300W, HUBBELL	△ (E) POLE MOUNTED XFMR	11. REPRESENTATIONS OF TRUE NORTH, O SURVEY DRAWING (SHEET LS1 OR SHE IDENTIFY OR ESTABLISH THE BEARING CONTRACTOR SHALL RELY SOLELY ON
	ELEVATION REFERENCE		OVERHEAD TELEPHONE/OVERHEAD POWER	ю	LIGHTING FIXTURE, INCANDESCENT, 1, MOUNTING TYPE. HUBBELL LIGHTING #BRH-100-06-1	/100W, WALL CATALOG	(N) POLE MOUNTED XFMER	MAY BE REOURED TO SUIT JOB DIMEN MODIFICATIONS SHALL BE INCLUDED AS
Ă		x	CHAIN LINK FENCING		EMERGENCY LIGHTING, 2/50W, HUBB ∦HE6-50-2-R91	ELL LIGHTING CATALOG	GENTEX PART NO. 7100F	PROJECT AREA DURING CONSTRUCTION 10, DETAILS ARE INTENDED TO SHOW END
x x-x	DETAIL REFERENCE		COAXIAL CAGLE OVERHEAD SERVICE CONDUCIORS		COMBINATION, EXIT SIGN & EMERGEN HUEBELL LIGHTING CATALOG #PRC	ICY LIGHTING,	IONIZATION SMOKE DETECTOR W/ALARM HORN & AUXILIARY CONTACT, 120 VAC,	CODE APPROVED MATERIALS. 9. PROVIDE A PORTABLE FIRE EXTINGUISH 2 - A OR 2 - A10BC WITHIN 75 FEET TR
(X)	GRID REFERENCE			НØ	EXIT SIGN, THERMOPLASTIC LED, SIN MOUNTING, W/BATTERY PACK, HUBBE #PRB		S <sub>WP</sub> TOGGLE SWITCH, 1P-120V-15A, "WP"	ENGINEER AND WITH THE LANDLORD'S
$\Delta$	SET POINT	0	WORK POINT Ground conductor	H)	MOUNTING TYPE, HUBBELL LIGHTING OR 1/50W, HUBBELL LIGHTING CATA	CATALOG #NRG-307 LDG #NRG-121	S TOGGLE SWITCH, 1P-125V-15A, HUBBELL CATALOG #HBL 1201CN	FOR ALL CONSTRUCTION MEANS, METH PROCEDURES AND FDR COORDINATING CONTRACT INCLUDING CONTACT AND C
<b>∳</b> ▲	SPOT ELEVATION		MATCH LINE		SURFACE MOUNTING TYPE, HUEBELL #TWSM232T LIGHTING FIXTURE, HIGH FRESSURE :	LIGHTING CATALOG		EX. 7. THE GENERAL CONTRACTOR SHALL SU
0	FND. MONUMENT		PROPERTY/LEASE LINE	EOH	SURFACE MOUNTING TYPE, HUBBELL ∦WSW232T LIGHTING FIXTURE, FLUORESCENT, 10	LIGHTING CATALOG	T STEPOOWN TRANSFORMER	AUTHORITY REGARDING THE PERFORMA ELECTRICAL SYSTEMS SHALL BE INSTA MUNICIPAL AND UTILITY COMPANY SPE JURISDICTIONAL CODES, ORDINANCES A
¢	LIGHT POLE		STEEL CENTERLINE		NEMA 3R ENCLOSURE	94" × 4`-0", 2/40W,	TRANSFORMER	ACCORDANCE WITH ALL APPLICABLE C CONTRACTOR SHALL GIVE ALL NOTICES ORDINANCES, RULES, REGULATIONS AN
T	TELEPHONE BOX		WOOD BLOCKING		ENCLOSURE, SO D CATALOG NO, H2		UTILITY METER BASE	PRECEDENCE 6. ALL WORK PERFORMED AND MATERIAL
E	ELECTRIC BOX		WOOD CONT		SAFETY SWITCH, 2P-240V-60A W/6			5 THE CONTRACTOR SHALL INSTALL ALL ACCORDANCE WITH MANUFACTURER'S INDICATED OTHERWISE OR WHERE LDC/
$\otimes$	GROUND ACCESS WELL		PLYWOOD SAND	-([]-	FUSE, SIZE AND TYPE AS INDICATED		HALO GROUND CONNECTION	BEFORE STARTING WORK ON ANY ITEM THE CONTRACT DOCUMENTS
•	CADWELD	000000000000000000000000000000000000000	GRAVEL		CGNDUIT UNDERGROUND		MECHANICAL CONNECTION	ENGINEER PRIDE TO PROCEEDING WITH
•	MECHANICAL GRND, CONN		EARTH		GROUNDING CONDUCTOR			AND DIMENSIONS, ANC CONFIRMING TH SHOWN PRIOR TO PROCEEDING WITH C BE BROUGHT TO THE ATTENTION OF T
	GROUND BUS BAR		CONCRETE	G	GROUNDING CONDUCTOR		CHEMICAL GROUND ROD (XIT GROUND ROD)	3. PRIOR TO THE SUBMISSION OF BIDS, 1 SITE AND BE RESPONSIBLE FOR ALL C
<b>4</b> > ⊗	EXISTINC ANTENNA		(E) BRICK (E) MASONRY	——————————————————————————————————————	PCWER/TELCO RUN		TEST WELL 30" MIN. BELOW GRADE	OUTLINE ONLY, UNLESS NOTED OTHER MATERIALS, EQUIPMENT, APPURTENANG ALL INSTALLATIONS AS INDICATED ON
Ç	NEW ANTENNA	(IIISHIDAA AAAAAAAA	GROUT OR PLASTER	—— T ——	TELCO RUN		5/8" X 10'-0" ,CU_ GND ROD IN	2, PLANS ARE NOT TO BE SCALED AND



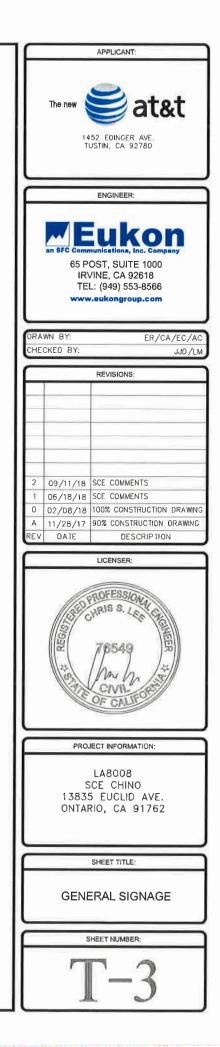


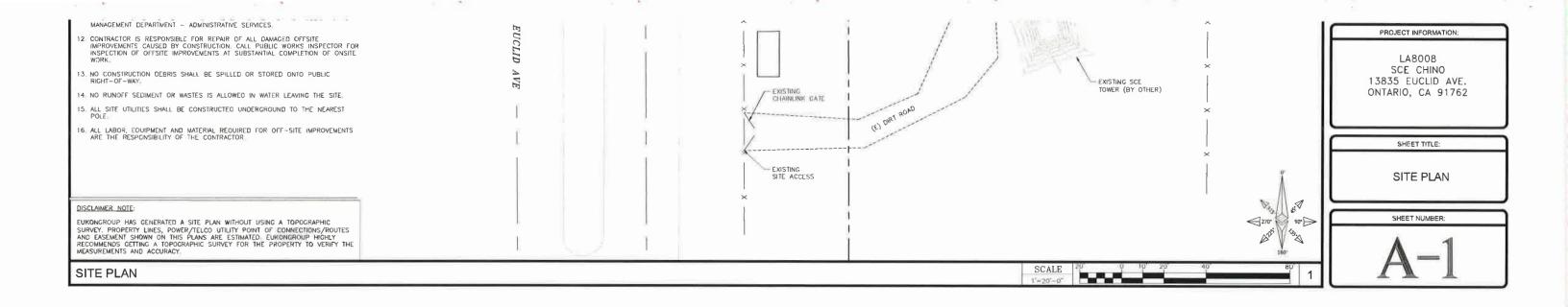
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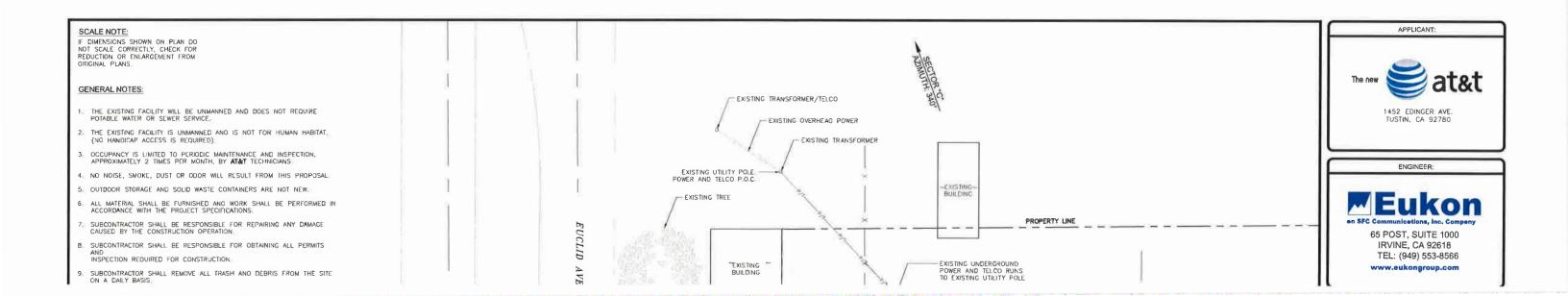
		GENER/	AL SIGNAG	E GUIDEL	INES			
Structure Type	INFO SIGN #1	INFO SIGN #2	INFO SIGN #3	INFO SIGN #4	INFO SIGN #5	Striping	NOTICE SIGN	CAUTION SIGN
Towers								
Towers				l	On the sheller			
Monopole/Manopine/Monopalm	entrance gales, shelter doors OR on the outdoor cobinets	climbing side of the Tower	on backside of Antennas	on the side of Antennas	door or an ane outdoor equipment cobinet			At the height o the first climbin step, min_ 9ft above ground
SCE Towers/Towers wilh high vollage	entrance gates, shelter doors OR on the ouldoor cabinets				Un the shelter door or on one ouldaor equipment cabinet			
Light Poles/Flag Poles	entrance gates, sheller doors QR on the ouldoor cabinets	on the pole, no tess than 3ft below the Antenna and no	on backside af Anlennas	on the side of Antennas	On the shelter door ar an one ouldaor equipment cabinet			
Ulility Wood Poles (JPA)	entrance gates, shelter doors OR on the ouldoor cabinets	on the pole, no less than 3M below the Antenna and no	on bockside of Anlennas	on lhe side of Antennas	On the sheller door or on one ouldoor equipment cobinet		level is: 0-99%: No Caution sign at no	ol MPE al antenna Nice sign; over 99% less that 3(1 belaw A ahave ground
Microcells mounted on non-JPA poles	entrance gales, shelter doors OR on the outdoor cobinets	on the pole, no less lhan 31t below the Antenna and no	on backside of Antennos	on the side of Anlennas	On the sheller daor or on ane outdoor equipment cabinet		91t above ground: exceeds 90% of	sign at no tess than only if the exposure the General Public abave ground or at
Roof Tops								
At all access points to the roaf	x							
Dn Antennos	X		x	x				
Concealed Antennos	X	X		~				
internas mounted facing outside the building	X	X						
intennos on support structure	X	X						
Roolview Graph:								
Radiation area is within 3ft from antenno	x	adjacent lo each anlenna					either Notice or Co	
Radiation ores is beyond 3ft from antenna	x	adjacent to each antenna				diagonol, yellow striping as lo Roolview graph	Roolview results)	al antennos/borrier
Church Steeples	Access lo sleeple	odjacenl lo ontennos ií antennas are concealed	On backside of Anlennos	On the side of Antennas	On the shelter door or on one outdoor equipment cabinet			Caulion sign of the anlennos
Water Stations	Access lo ladder	adjacent to ontennos if antennos are concealed	On backside of Anlennas	On the side of Anlennas	On the shelter door or on one outdoor equipment cobinet			Caution sign beside into sign ∦1, min 9(l above ground
Notes for Rooftop sites:								
1. Eilher NOTICE or CAUTION signs need to	be posted at eac	ch sector os close	as possible to: th	e ouler edge of l	he striped off area	of the outer onte	ennos of the secto	r
2 If Raolview shows: only blue = Natice S	Sign, blue and yell	ow = Caution Sign,	only yellow = Co	ution sign to be i	nstolled			
3. Should the Required striping orea interf	ere wilh any struc	tures or equipment	(A/C, venis, roof	holch, doors, alh	er antennas, dishes	etc)		
please notify AT&T to modify the striping								

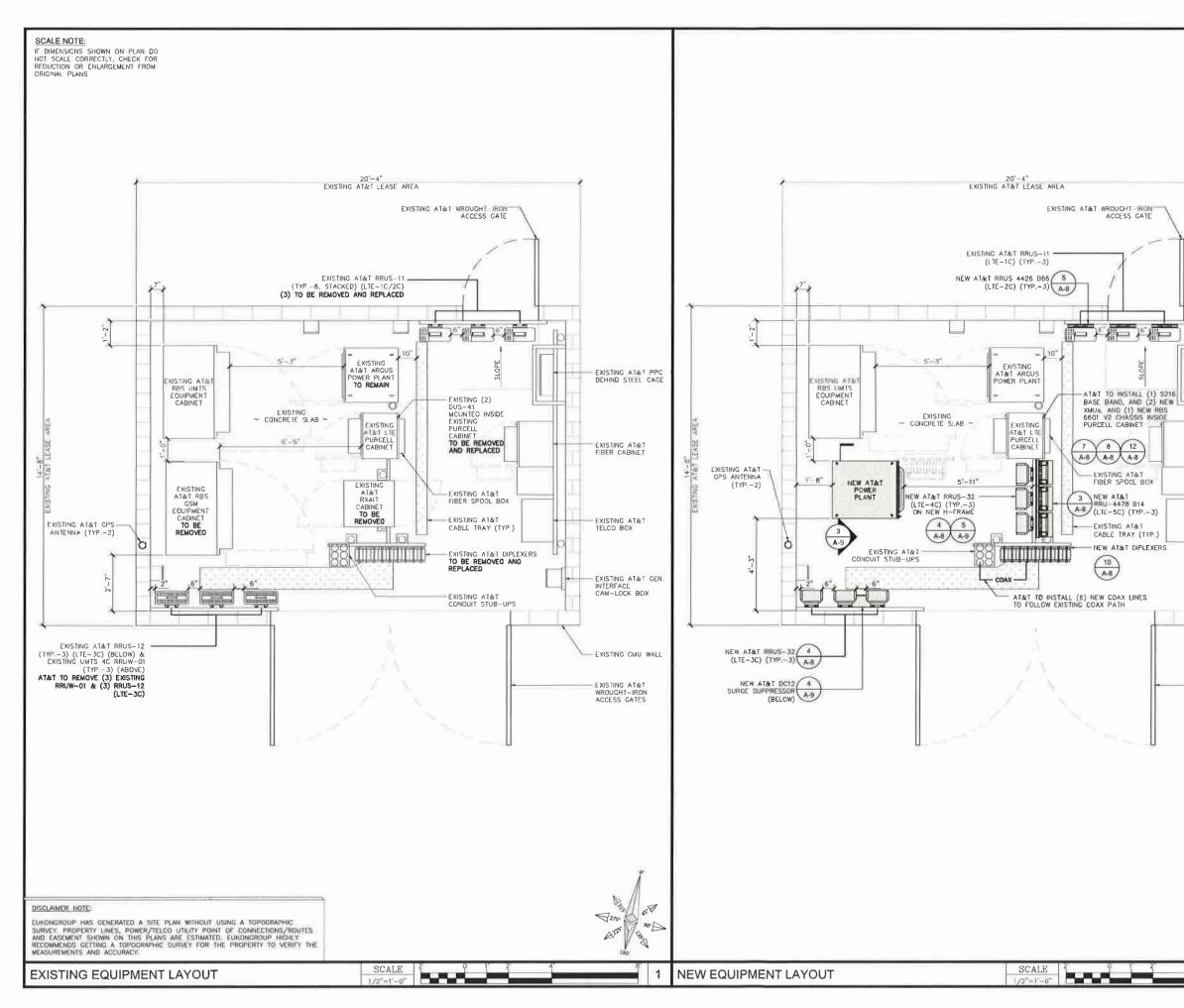
SIGNAGE GUIDELINES CHART NO SCALE



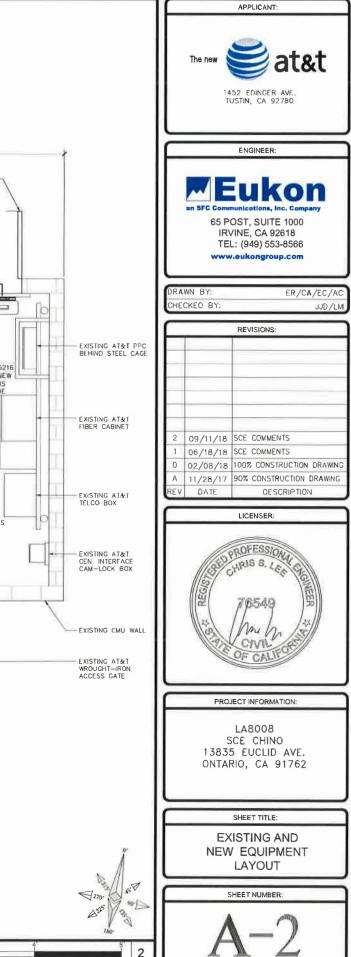


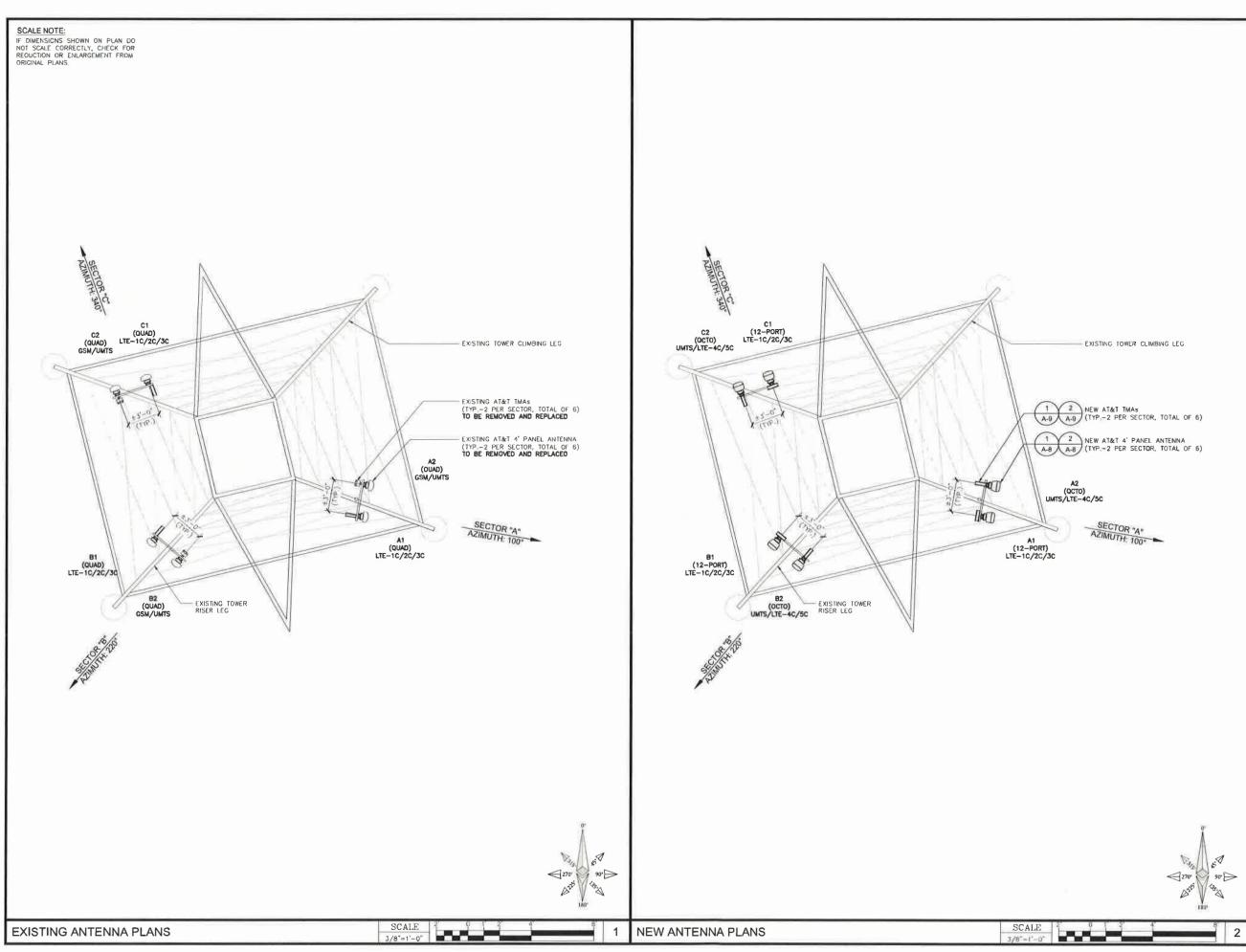
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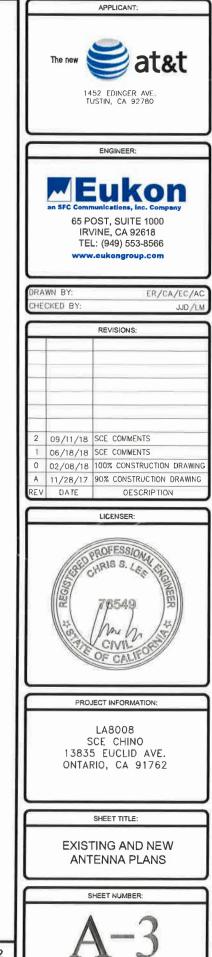








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														RF	DATA SC	HEDULE .	TOW	/ER											
			REMOTE RA	DIO UNI	T (RRUS)		MICROWAVE DIS	н					AI	NTENNA								T	AA			CBC	COMBINERS	1	RAYO
s	ECTOR	OTY,	(C) MODEL	OTY.	FINAL MODEL	OTY	(E) MODEL	SIZE	QTY.	(E) MODEL	SIZE	QTY	FINAL MODEL	SIZE	(E) TECHNOLO	FINAL Y TECHNOLOG	(E) AZIMUTI	H AZIMUTH	(E) RAD CENTER	CENTER	(E) OTY	(E) MODEL	OTY.	FINAL MODEL	(E) OTY	FINAL	FINAL MODEL	(E) OTY.	(E) MODE
Т	A1	-	100	-	~				1	ANDREW SBNH-106565A	4*	1	QUINTEL Q\$48512-2	4"	LTE 1C/2C/30	1C/2C/3C	100°	100	50'-0"	50'-0"	1	KAELUS TMA2093F00V1-1	1	KAELUS TMA2116F00V1-1	-	=		-	-
	A2	-	-		4	N/A	N/A	N/A	9	ANDREW SBNH-106565A	4*	1	QUINTEL QS4656-7	4*	GSM/UMT	UMTS	100	100	50'-0"	50'-0"	1	CCI DTMABP0721VG12A	1	KAELUS TMA2104F00V1-1	1.0	= 1			
	A3			-	100		N/A	172	-	-	-	R	0.00		-	-	×	- 242	-	×	ж.	-	-	12	1.	-		$\sim$	2
	A4	-	-			1			-		12	~		14	121			1.122	12	2	-	-		-	-	-	-		-

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- 0	ac a to p		REM	OTE RAD	IO UNIT	(RRUS)		MICROWAVE DISH	н					ANT	ENNA								T	MA			CBC	COMBINERS		RAYCAP	(SURGE	)
	SECTOR	OTY.	(E) N	NODEL	OTY	FINAL MODEL	OTY	(E) MODEL	SIZE	QTY:	(E) MODEL	SIZE	OTY	FINAL MODEL	SIZE	(E) TECHNOLOGY	FINAL TECHNOLOGY	(E) AZIMUTH	FINAL AZIMUTH	(E) RAD CENTER	CENTER	(E) QTY	(E) MODEL	FINAL QTY.	FINAL MODEL	(E) QTY	FINAL QTY	FINAL MODEL	(É) QTY	(E) MODEL	FINAL QTY.	FINAL
	B1	-			-	20				I.	ANDREW SBNH-106565A	4'	1	QUINTEL QS48512-2	4'	LTE 1C/2C/3C	1C/2C/3C	220*	220"	50'-0"	50'-0"	1	KAELUS TMA2093F00VI-1	1	KAELUS TMA2116F00V1-1	-	1	2	1	-	1	1
TOR	B2	$\sim$		÷	÷.	241		N/A	N/A	1	ANDREW SBNH-1D6565A	4"	1	QUINTEL QS485B-7	4'	GSM/UMTS	UMTS	220	220	50'-0"	50'-0"	1	CCI DTMABP0721VG12A	1	KAELUS TMA2104F00V1-1	-		-	182			:+:
SEC	B3	-	-	-	-	553		N/A			<b>z</b>	-	100	-			; =;	-	20	-	-	-		180	08	*	14	×			-	
	84	-		-	-	201				-	Ξ.	-	: *:	196	-		196		1.00	-	~	-	-	141	12	-	12	2		14	-	2

	CC OTOD		REMOTE RAD	IO UNI	T (RRUS)		MICROWAVE DIS	н					AN	TENNA								Т	MA			CBC	COMBINERS		RAYCAP	(SURGE	)
2	SECTOR	OTY,	(E) MODEL	OTY.	FINAL MODEL	OTY	(E) MODEL	SIZE	OTY,	(E) MODEL	SIZE	QTY_	FINAL MODEL	SIZE	(E) TECHNOLOG	TINAL Y TECHNOLOGI	(E) AZIMUTH	AZIMUTH	(E) RAD CENTER	CENTER	(E) QTY.	(E) MODEL	FINAL OTY.	FINAL MODEL	(E) OTY	FINAL QTY	FINAL MODEL	(E) QTY,	(E) MODEL	FINAL QTY.	FINAL MODEL
Т	C1	1	8	-	e				T	ANDREW SBNH-106565A	4*	Ť.	QUINTEL QS48512-2	4*	LTE 1C/2C/3C	LTE				50'-0*		KAELUS TMA2093F00V1-1	1	KAELUS TWA2116F00V1-1	-	N.	-	1.00	-	~	-
20K	C2	æ.		-	-	N/A	N/A	I/A N/A	- T	ANDREW SBNH-1065654	4*	10	QUINTEL Q\$465B-7	4*	GSM/UMTS	UMIS	340	340	50'0"	50'-0"	1	CCI DTMABPO721VC12A	1	KAELUS TMA2104F00V1-1	-	-	8	1	155	a l	3
SEC	C3	-	-	-	-		/A N/A N/A	-	<u>_</u>	12	-	120	-	2	1			-	12	1.95	=	1	-	-	275	-	100	- F	-		
	C4	$\sim$							=		-	-					-	. e		1.61	-	-	-		~	-	2	144.5	~		
	TOTAL:	a E) RRUS	5 FI	0 NAL RR	US MI		E(s)	(E) /	6 ANTENN	IA(s)	FINA	6 ANTENI	NAS							(	6 E) TMA	) (s) FI	6 NAL TM	] <sup>(A(s)</sup> com	0 (E) BINERS	FINA COMBIN	L (E	0 RAYCA	PS	FINAL	

-1	SECTOR	RRUS TYPE	(E)	(N)	RRUS LOCATION	MINIMUM CLEARANCES		
	SECTOR	ROS TIPE	(E)	(14)	(DISTANCE FROM ANTENNA)	ABOVE	BELOW	SIDES
5	A1	ERICSSON RRUS-11 (700), ERICSSON RRUS-4426 B66 (AWS-4T4R), ERICSSON RRUS-32 (PCS)	Ť.	2	<160'-0"	16"	8*	۵"
	A2	ERICSSON RRUS-32 (WCS) ERICSSON RRUS B14-4476 (FIRSTNET)	1	2	<160'-0"	16"	8"	0"
	A3		-	-	1	56.1	-	5
ł	A4	1.00	140	-	-	-	-	-
r	B1	ERICSSON RRUS-11 (700), ERICSSON RRUS-4426 B66 (AWS-4T4R), ERICSSON RRUS-32 (PCS)	ŧ.	2	<160'-0"	16=	8"	0*
201020	B2	ERICSSON RRUS-32 (WCS) ERICSSON RRUS B14-4478 (FIRSTNET)		2	<160'-0"	16"	8"	0*
	B3	(***)	-	1	12	121	11	1
5	B4	14	100	10	1.2	1	#	-
5	C1	ERICSSON RRUS-11 (700). ERICSSON RRUS-4428 BEG (AWS-4T4R), ERICSSON RRUS-32 (PCS)	1	2	<160'-0"	16"	8-	۵"
SECTUR	C2	ERICSSON RRUS-32 (WCS) ERICSSON RRUS B14-4478 (FIRSTNET)	-	2	<160'-0"	16"	B	0"
	C3	-	2	10			~	-
5	C4		-	-	-	-	~	-

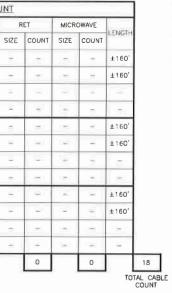
1	COA		AX	۶IE	FR	PO	WER	R	ET	MICR	OWAVE	
	SECTOR	SIZE	COUNT	SIZE	COUNT	SIZE	COUNT	SIZE	COUNT	SIZE	COUNT	LENGTH
	A1	7/B"ø	2	-				100	-	1	1.445	±160
SECTOR	A2	7/8"ø	2	14	1.00	2	2	2	12	2	-	±160'
SEA	A3	-	-		=	-	-	-	-			
A OR	A4		-		-	-	ж.	200.2	~	-	-	-
	B1	7/8"ø	2	1 P	1.41	-	-	1	12	2	с. С	±160'
	B2	7/8"ø	2	1.77		-	=	-	-		-	±160'
SECTOR	B3	- 199	-	-	- 20	-	-	20	-	æ	- 24	-
	B4	-	16	4	1	-	-		12	2	-	
	C1	7/8"ø	2	1771	1.00	1	-	12	1.00	=	-	± 160'
TOR	C2	7/B"ø	2	1.94	-		÷			2	÷	±160'
SECTOR	C3	1945	24	125		-	=	-	-	1	-	-
	C4	-	95	-	-	3		-	12	-		-
			12		٥		0		٥		0	

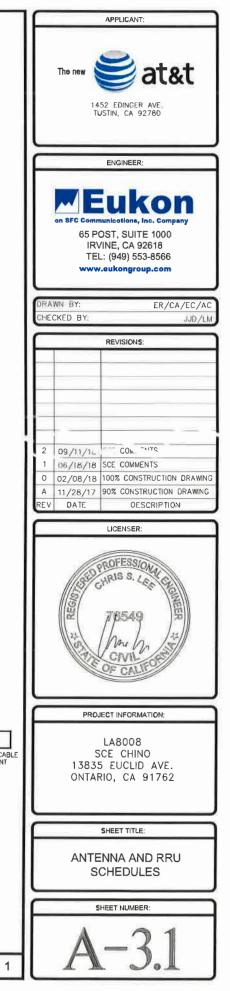
- 11			COAX FIBER			-		
_	SECTOR	u	DAX	FIE	ER	PO	WER	
		SIZE	COUNT	SIZE	COUNT	SIZE	COUNT	SIZ
~	A1	7/8"ø	4	223		-	16	-
SECTOR	A2	7/6"ø	2	-	-	342	15	-
A S	A3		-	24		540	- I-C	$\sim$
-	A4	1	14	-		22	12	ŝ
	B1	7/8"¢	4	10	= 1	-	-	-
A NOR	B2	7/8"ø	2	200	-	-	~	2
BETA	B3	-	141	-	12	24.1	-	$\odot$
	B4		121	-		-	-	-
	C1	7/6"ø	4	-		-	1.00	-
NA OR	C2	7/6"ø	2	-	10	5	1	-
<b>SECTOR</b>	C3		-	-	-	-		-
	C4	-	-	-	-	-	-	-
-			18		0	-	0	

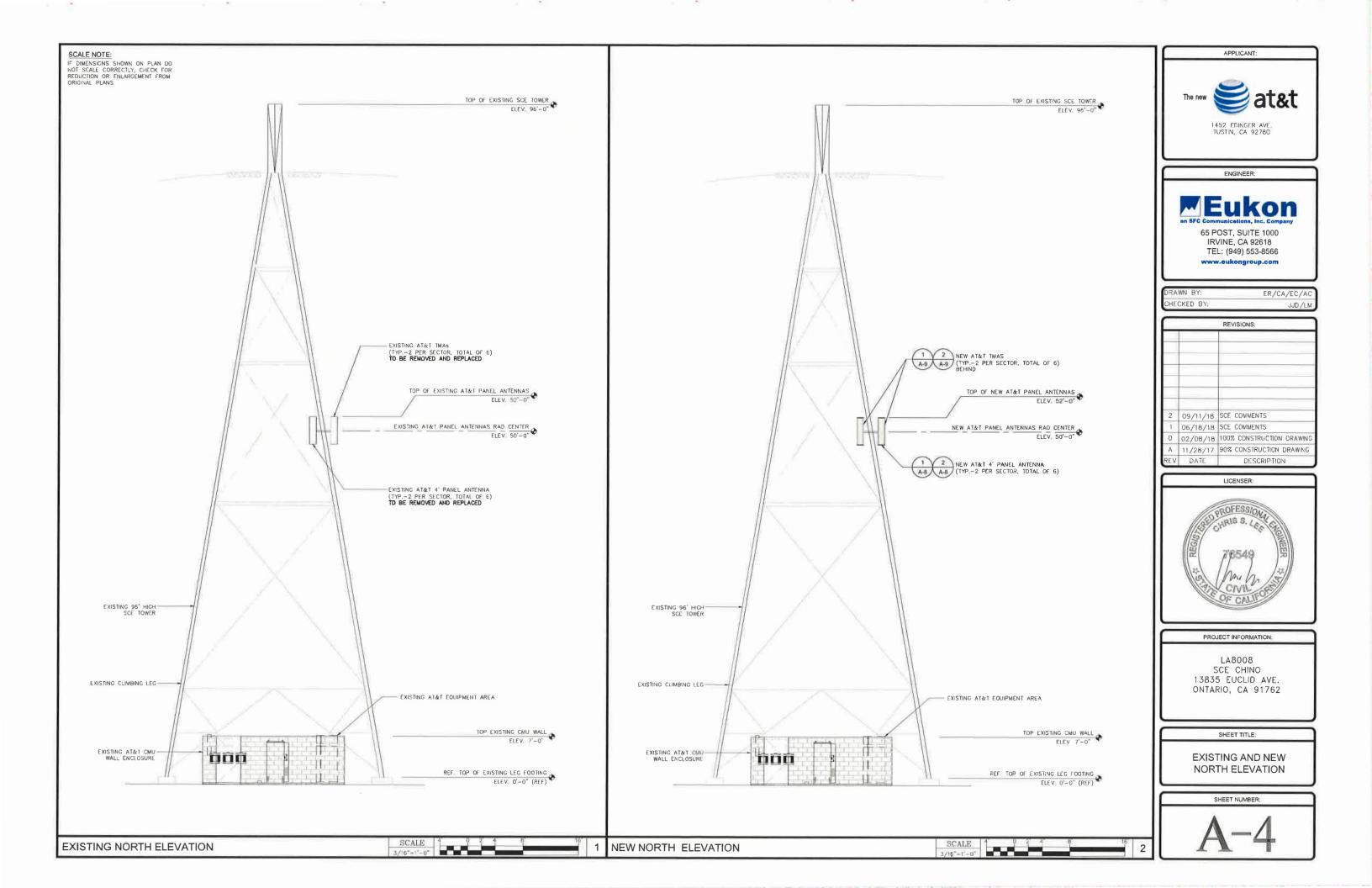
12 TOTAL CABLE COUNT

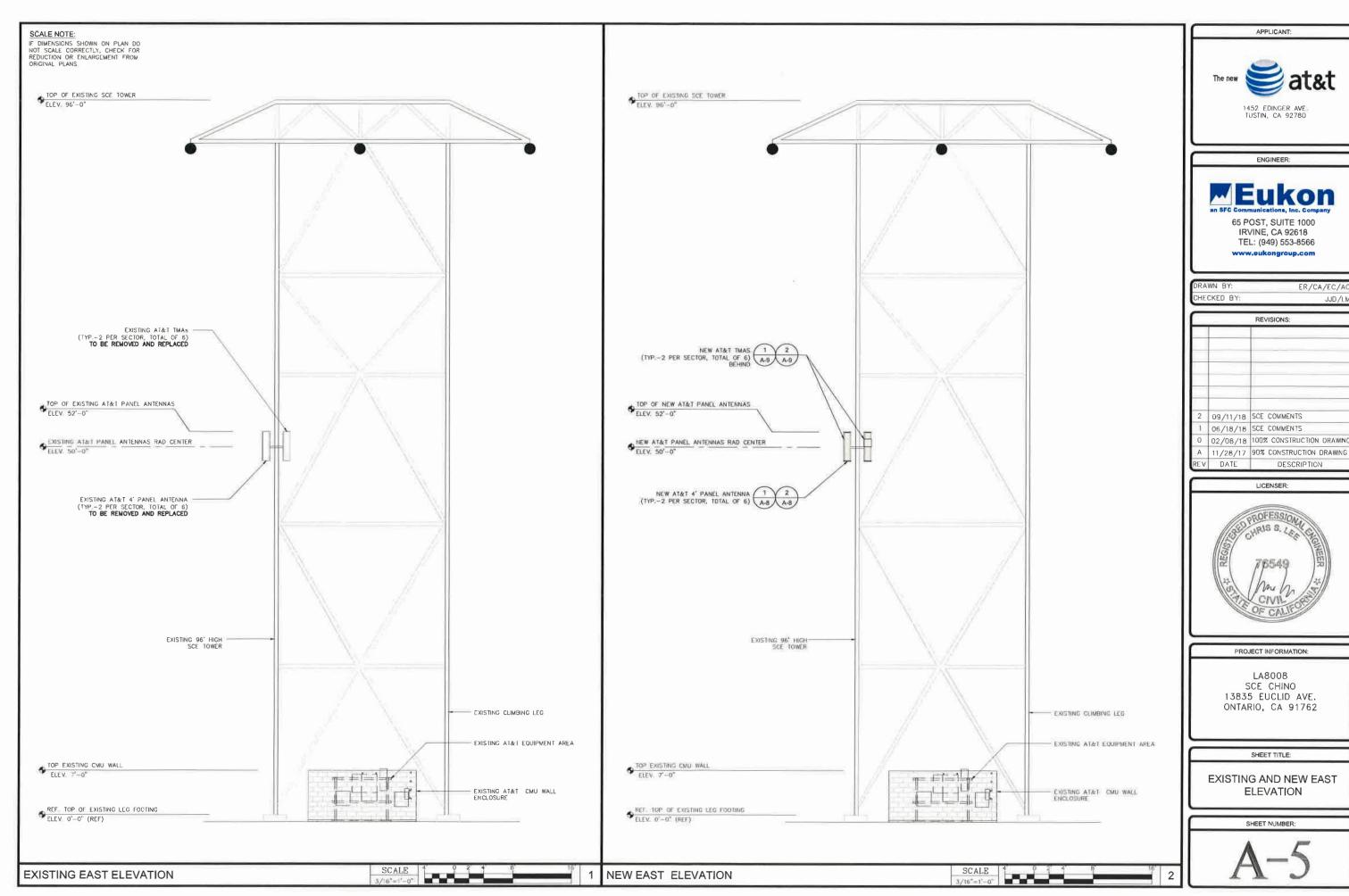
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FINAL QTY.	FINAL
	(m.)
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	FINAL QTY.





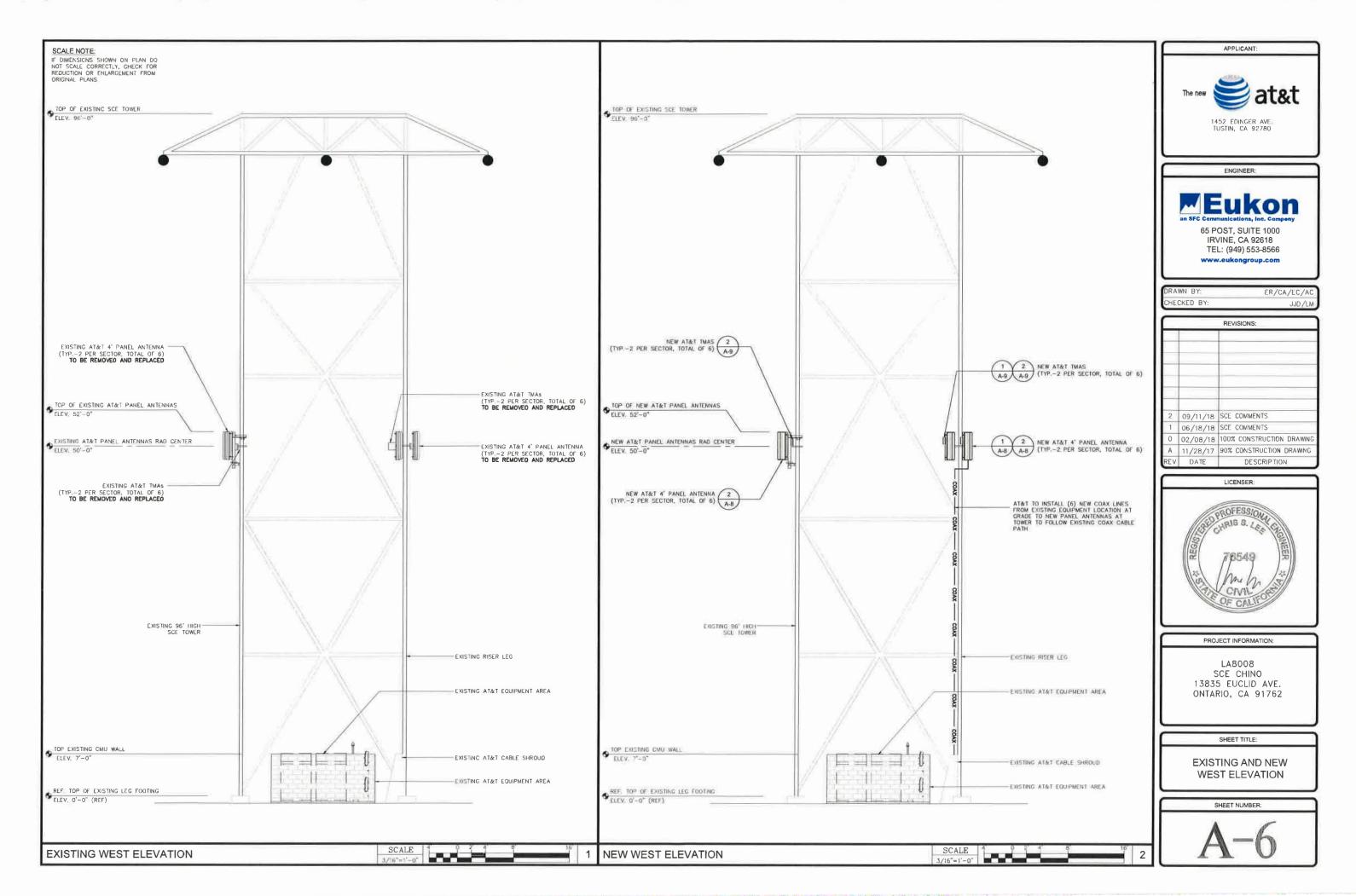


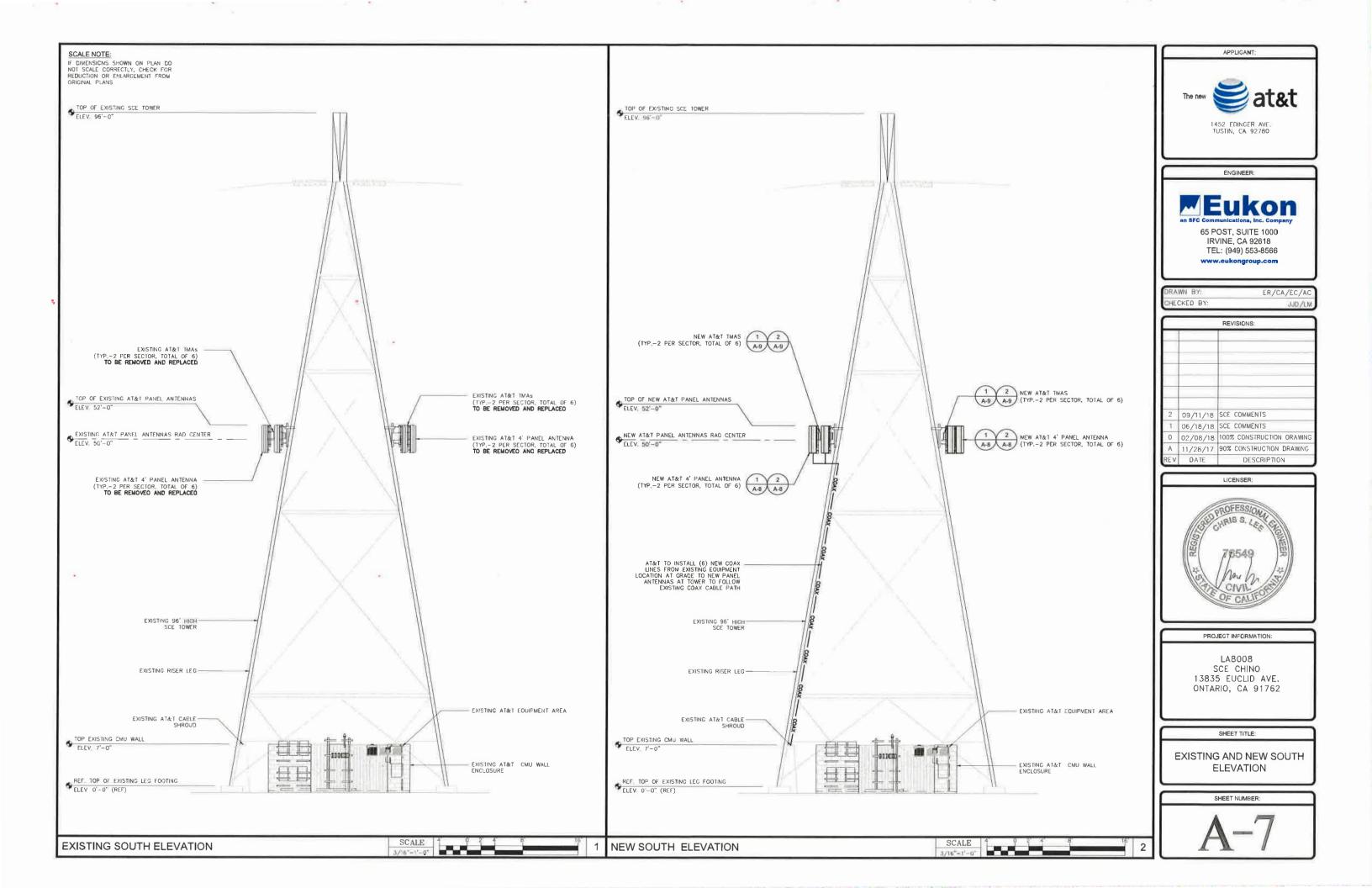


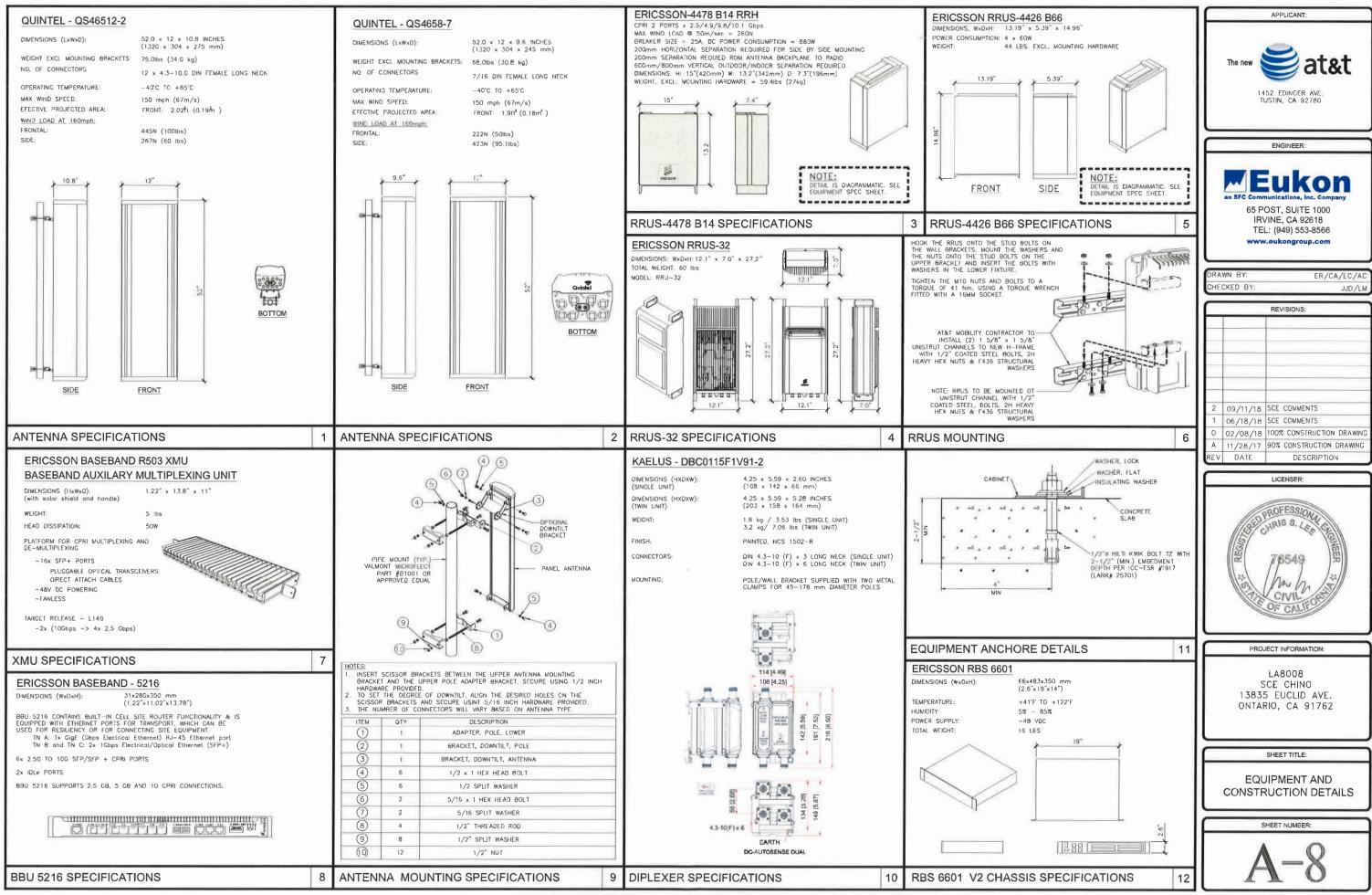


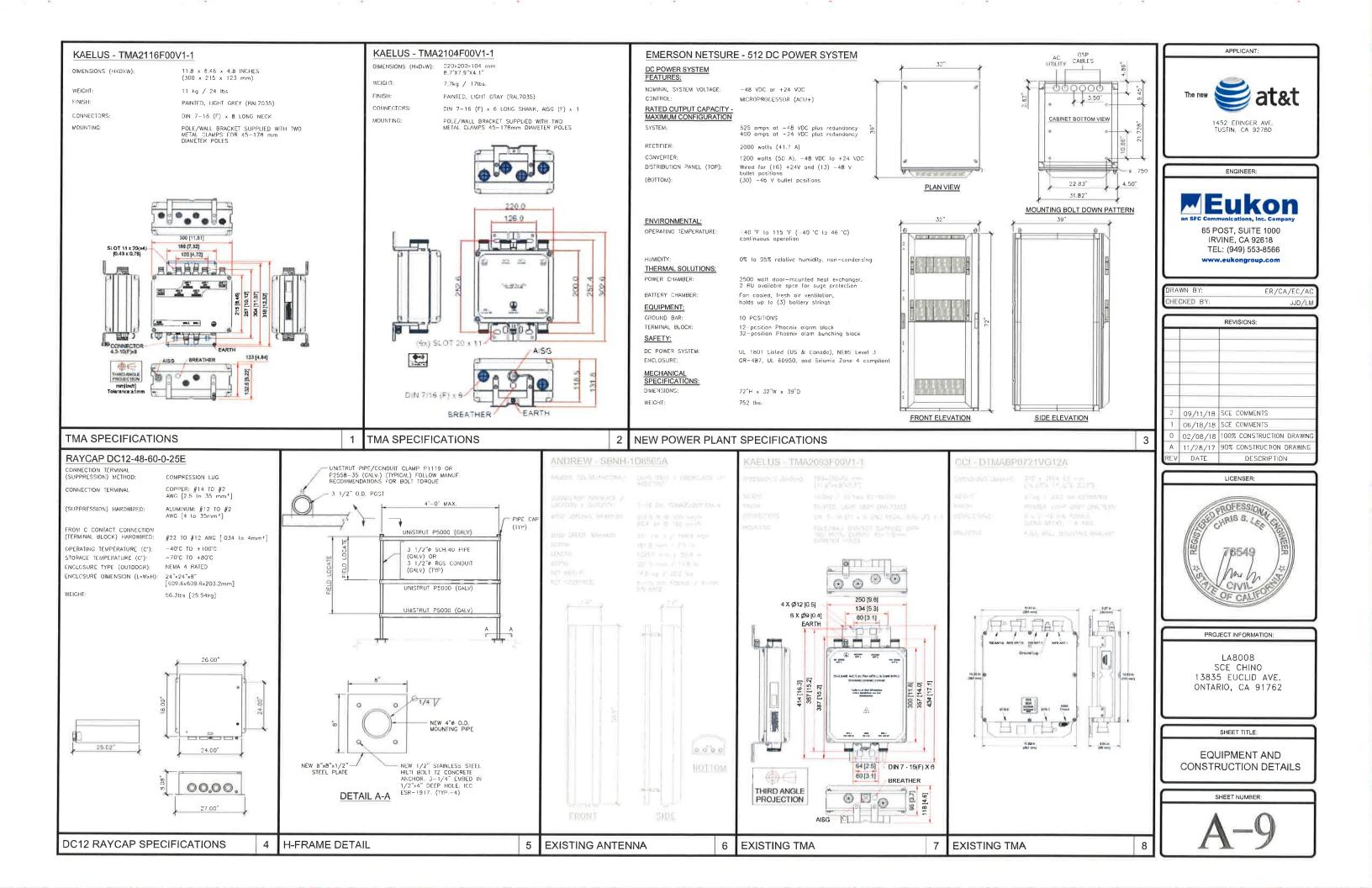
ER/CA/EC/AC

JJD/LN











CONTRACTOR'S LIC. NO. 849229

UNDERGROUND TANK CLOSURE REPORT 7255 Schaefer Avenue, Ontario, CA 91761

September 7, 2011

This report describes the removal of an underground storage tank from the property at 7255 Schaefer Avenue, Ontario, California. The tank was 550 gallons in volume, was of single-wall steel construction, and was formerly used to store diesel fuel. The dispenser island was located directly over the tank, and the tank-related piping did not extend beyond the tank excavation.

The soils covering the tank were excavated and stockpiled at the site on August 31, 2011. In compliance with SCAQMD Rule 1166, SCAQMD was notified prior to beginning the excavation, and volatile organic compound (VOC) concentrations in the air were monitored as the excavation progressed.

The tank-related piping was flushed with water, disconnected, and removed, and the tank was triplerinsed/pressure-washed in-place and removed on September 1, 2011. Residual liquids and rinse water were collected in a vacuum truck and were manifested, transported, and disposed of (recycled) off-site at a licensed TSDF. Tank atmospheric readings were taken and dry ice was placed into the tank. Upon approval of on-site County and City Fire Department on-site representatives, the tank was removed from the excavation. The tank appeared to be in very good condition with no apparent holes or cracks. The tank was loaded into a dump truck and transported off-site for destruction and recycling.

After removal of the tank from the excavation, at the direction of Angela Samayoa of San Bernardino County Fire Department, a soil sample was collected from a depth of approximately three feet beneath the tank invert, approximately 12 feet beneath the ground surface. The sample was immediately stored on ice, and was delivered to a State-certified environmental laboratory on the same day. The sample was analyzed for TPH-carbon chain (E.P.A. Method 8015M), for VOC, BETX, MTBE, and fuel oxygenates (E.P.A. 8260B), and for lead (SW846 6010B).

Soil sample analytical results are displayed in the following table:

Compounds / test method:	Concentration:
V.O.C., B.E.T.X., M.T.B.E., fuel oxygenates / E.P.A. 8260B	Not detected
T.P.H. (C5-C24) / E.P.A. 8015M	Not detected
T.P.H. (C25-C40) / E.P.A. 8015M	57 mg/Kg ···
Lead / SW846 6010B	12 mg/Kg

Copies of the permits, inspection record, air monitoring log, tank rinse manifest, tank certification, dry ice receipt, tank destruction certificate, site map, and soil sample analytical report are attached herewith.

Please contact me if you have questions or require anything further.

Sincerely,

Virgil Cicoria Project Manager

521 EAST "D" STREET, WILMINGTON, CALIFORNIA 90744 • PHONE (310) 830-1570 • FAX (310) 830-1892

Site Name Address Contracto Address/F	T255 Schaefer Five	, Ontario	
	Hone the second second	mana-m (A	
	INSPECTION RECORD	APPROVED	DATE
	Excavation Clean, Approved Slope		
NOI	Bedding Holiday/Soap Test, Tanks Set X		
FIRST	Manufacturer's UL #		
FIRST INSPECTION	Additional Requirements		
4	DO NOT BACKFILL UNTI		
	Tank Air Test 5 PSI/30 Minutes	ABOVE AFFROVED	
SECOND NSPECTION	Vent/Vapor Lines Products Lines 75 PSI/30 Minutes		
SECOND	Product Line Containment		
SEG	Metal Piping Wrapped		
4	Sumps, Dispenser Pans Water Test		
14	Approved Fill Boxes		
z	Concrete or AC Paving 12" Beyond Leak Detectors/Monitors		
D	Lockable Fluid-Tight Access for Monitoring		
THIRD NSPECTION	Precision Test Results Dispenser Containment		
ISNI	Emergency Shut-off	and the second	
	Additional Requirements		
000	Business Plan		
REQUIRED PRIOR TO OPERATING	Monitoring Plan		
PRIOR TO PRIOR TO DPERATING			
	Financial Responsibility		
	APPROVAL AND CURRENT OPERATING PEI ACING THESE TANKS INTO SERVICE (\$5,000	the second s	
1 PL	Tank(s) Removed X	Chill.Ss.	9/1/2011
TANK REMOVAL INSPECTION	Required Samples: 8020, 8015, MTBE, 418. (Lead (pb) 7421 or ICP 6010, Metals EPA	PR13	11
ECT	Additional Test Requirements		
NK I VSP	Removals Cannot be Finaled Until a Sig	uned Copy of the Sam	ple Results
AT =	Have Been Received and Appr		
Demender	Final — Approved for Backfill		
Remarks	Submit closure report	1	
	States States Contraction		
1.415	the second areas in a second straining of	Reflect States of the	
FA	ILURE TO PROTECT AND MAINTAIN THIS CAI PRESERVE THIS RECORD OF		B DELAY.
FO	R INSPECTION CALL 48 HOURS IN A		386-8464
		111-	

		FM-11-6254
DEPART WITH 6 2 0 S. E. ST.	CUPA SAN BERNARDINO COUNTY FIRE DE RIALS DIVISION - FIELD SERVICES/E ROWHEAD:AVE::2ND-FLOOR, SAN BE (909):387-3082FAX-(909):387- OR REMOVAL OF UNDERG	PARTMENT NVIRONMENTAL PROTECTION RNARDINO, CA 92415-0153 4923- (909) 386-8464
\$ First Tank		
\$ Each Additional Tank		Number of Tanks this Application
	JOB LOCATION	
SUMMERHILL DAIRY AND ART VENEGAS DAIRY	JOHN DEJONG	(800) \$68-6554
Facility Name	Contact Person	Phone No.
7255 SCHAEFER AVE.	ONTARIO, CA	91761
Situs Address	City	Zlp Code
Water/Sewer Agency	Fire	
Contraction in the Contraction of the Contraction o	PROPERTY OWNER	the second s
ARTEVAL OF CALIFORNIA		(213) 680-9213
Name	,	(213) 680-9212 Phone No.
800 WILSHIRE BL., #1500 Mailing Address	LOS ANGELES CA	19001 M
Mailing Address	City	Zip Code
GEORGE R. PHILLIPS, SR	a	(213) 680 - 9212
Owner's Representative	and the state of the state of the	Phone No.
	TANK CONTENTS	
(1) 1,000 - GAL. 1 DIESEL - STORAG	-E	
	CONTRACTOR	1
MOINE BROS.	VIRGIL CICORIA	(310) 830-1570
Company Name	Contact Person	Phone No.
521 EAST D STREET	WILMINGTON, CA	90744
Mailing Address	City	Zip Code
CALIFORNIA INSURANCE CO.	#46-839402-01-01	EXP. 5/1/2012.
Workman's Comp Insurance Carrier	Policy No.	11/2-12
849 229 State Contractor's License No.	C21, CG1-D40 (HAZ.) Types of Licenses	11/30/2012
State Contractor's License No.	types of Licenses	Expiration Date

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.

For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

CHARLES Print Name Clearly Signature	Mome	$     \begin{array}{r}                                     $
Signature		Daig
	OFFIC	E USE ONLY
Under Permit	No Yes ADDO0057	491000 1 688510
	Establishment Number	Permit Fee Raid THIS Application / Receipt Number
Number of Tanks		Check Number Chica Li
Fees Current	NO 5108	Date Paid Alth
	Delinquent Amount	Taken by 08611-02-1032.0
	Yes	Log Number Job Card Number
03-19991-670 Rev. 9	Expiration Date	



## City of Ontario Bureau of Fire Prevention 415 EAST B STREET ONTARIO, CA 91764 PHONE (909) 395-2029 FAX (909)395-2585

08-22-2011

### FIRE DEPARTMENT PERMIT

### PERMIT NO.: FM-11-0254

### BUSINESS NAME: MOINE BROS. -- VIRGIL CICORIA

#### STREET ADDRESS: 521 EAST D STREET WILMINGTON, CA 90744 310-830-1570

#### LOCATION: 7255 E SCHAEFER AV ONTA

#### PERMITTED USE: One Underground Tank Removal

This permit is issued pursuant to the Ontario Muncipal Code and is subject to the conditions and limitations below and on any document(s) filed with the permit application. At the time of issuance, the business was in substantial compliance with the City of Ontario Fire Code regulating the permitted use. This permit shall be considered void if changes in inspected conditions occur without the written acknowledgment of the Ontario Fire Department.

ISSUED BY: Q. Somboa DATE ISSUED: 8/22/11 EXPIRATION DATE: 11/22/11

COMMENTS:

Removal of one 1,000 gallon diesel-storage underground steel tank and related piping and dispenser island to be removed.

Contact: Virgil Cicoria -- 310-830-1570

Applicant to call the Fire Prevention Bureau at 909-395-2562 when an inspection date is scheduled with the County of San Bernardino for removal of the tank.

			Rı	ale 1166 Se	oil M	onitorii	ig Recor	ds			
Arder 1141	any Name at Enviro Pomona aa, CA 92	Road, Si	Group, In			Facility/Site Information 7255 Schaefer Avenue Ontario, Ca					
· .					3	Proj	ect No	. 10031	3001		
Relerance	Reference No(s). 283912										
The second se	525364		I.D.#: 168	313							
	or Information		Calibratio	libration Data			ing Perso	nnel	Excav (Upon co	ation Summary mplelion of each page)	
	Mini Ra		GBS: H/EXC		Name	Connie	e Lizan	raga	Total Cubic ' (This page).	Yds 9	
Model:  -	nini Rae	2000	Dete 8(8	(8/11 Comp		any: Ard	ent En	1. Grouf	Total Cubic (To date)	Yds 9	
Тура Р	10		Geotechi	i.cal SUS Phone:		有与方	36-533	, Ц	Removed fro Sile (To data	1 More	
Time	VOC Co	Incentration Excavaled Lo	on (PPMV) @	Comment		Time		ncentration Excavated Loa		Comment	
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I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

oun SIGNATURE:\_

DATE:\_\_\_ 8/31/2011

Page 8 Plan #: 525364

			*	4							7
UNIF W	FORM HAZARDOUS	Ined for use on elite (12-pitch) type 1. Generator ID Number CACDD26739		2. Page 1 of <b>1.</b>	3. Emergency Respons 310 678		4. Manifest	Tracking N	n Approved. umber		
AJ Bi L.( Gene	OG WILSHIRE OS ANGELES, rator's Phone: 213	ALTEORBIA LLC BLVD., SUTTE 150 CA 90017 680-9212 Attn:GE	ORGE PHILI		Generator's Site Address SUMMER NII 7255 SCHAR OBTARIO	L DAI	han mailing addre	iss)			
	ansporter 1 Company Nam	ADAMS SH	RVÍCES, 1	•			U.S. EPA ID	CARO	0189	431	
2	signated Facility Name an		ini Ali ang								
	ty's Phone: 3410 6	DEMENNO 2000 H . COMPTON	/KERDOON ALAMEDA I., CA 901	STREET			U.S. EPA ID		80013	3352	
9a. HM	9b. U.S. DOT Description and Packing Group (if a	on (Including Proper Shipping Name, Hanny))	azard Class, ID Number	6	10. Conta No.	iners Type	11. Total Quantity	12. Unit Wt./Vol.	13:1	Waste Code	s
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15. G n E I	narked and labeled/placar Exporter, I certify that the c	R'S CERTIFICATION: I hereby déclare ded, and are in all respects in proper co ontents of this consignment conform to mization statement identified in 40 CFR ped Name	ondition for transport ac the terms of the attach 262.27(a) (if I am a lar	cording to applic ed EPA Acknowl ge quantity gene	able international and nati edoment of Consent.	ional governn	nental regulations	. If export st	lpment and 1 a	am the Prim th Day	áged, ary Year
	emational Shipments	Import to U.S.		Export from U			com (jak)	-tid	<u>o p</u> .	1.101	111
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8c. Si	r's Phone: Ignature of Alternate Facili						<u> </u>	×	'Mor	nth Day	Year
9. Ha:	zardous Waste Report Ma	nagement Method Codes (i.e., codes fo	or hazardous waste trea	atment, disposal, 3,	and recycling systems)		4.				
			Sec. 1				4.				
0. De	signated Facility Owner or I/Typed Name	Operator: Certification of receipt of haz	ardous materials cover		est except as noted in Iten ature	1.18a			Mon	th Day	Year

TRANSPORTER'S COPY

PRAXAIR

FREIGHT CHARGES NO. OF PIECES PULLED BY

Warning: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion regulting in serious injury or death. Read cylinder label warnings, Material Safety Data Sheets (MSDSs) and/or safety booklet P-3499.

CAN BE FOR A CARLES

#### PICKINO TICKET

Cold by:	PRAYAIR DISTRIBUTION INC 2006 EAST 223RD STREET LONG BEACH CA 90810	
	C3101 816 9397	Cust # : CW839
3hip to:	MOINE BROS *MMS*	Order # : 17850246-00
1.2.5	DRY ICE ONLY	Order Date - Ø8/31/11
	sei cast à st	Ship Date: 08/31/11
	WILMINGTON CA 90744 310-830 1570	Page : 001 OF 001
New 1		NONE INITIALS: ECV UPS: Ø ORD TYPE: CHRG
REL# : PHONE#: 310-83	@-1570 GOL/PPD : PPD&Add ROUTE # :	TIME : 31-AUG-11 07:41PM CRT : TNA4914
DTY UNIT HM SHIP	ID LINE ITEM LOC QTY I HAZARD CLASS	
50 LB X 1	CARBON DIOXIDE, SOLID, 9, PG III UN1845 1 CD BLOCK 256	50 50

(DRY ICE BLOCK)

1.000								a af bay ang	an lan an ini an ar ar ar a 1800.
QTY	UNIT HMDESCRIPTION	LINE	ITEN LOC	QTY	DTY	BIN	WT	UNIT	EXTENDED
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			and the second second second second						and the second second

256

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1 EA HAZARDOUS MATERIAL CHARGE Total Weight:

2 ZZZ HM 50.0

\*\*\*\*\*\*\*

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EMERGENCY RESPONSE TELEPHONE NUMBER: CALL CHENTREC 1-800-424-9300

Received by the

50.0

. 0

Authorized Signature
DATE SHIPPED: \_\_\_\_\_

PLACARDS OFFERED:

ACCEPTED REJECTED

CONTINUOUS SHIPPER 3PT

CUPA

San Bernardino County Fire Department • Hazardous Materials Division 620 South 'E' Street, San Bernardino, CA 92415-0153 • (909) 386-8401 FAX (909) 386-8460

### HAZARDOUS WASTE TANK CLOSURE CERTIFICATION

									VIDE		0.4.7	211					Pag	e o	f
54.00 UD						1 1	I. FA	ACILIT	YIDE										
FACILITY ID #	3	6	0	0	1					1 8	SUMA	IER	(Same a	SFACIL	TY NAME \$ AR	e or DBA	) NEGAS	DA IA	24
SITE ADDRESS	5.	SCHI	EFE.	R	AVE						CITY	ONTAN	210			i	zip code 917	61	
TANK OWNER NA ARTE		1	OFC	ALI	FURI	VIA ,	66	с											740
TANK OWNER AL			IIRE	BI		SUI	TE 1	500											741
TANK OWNER CI LOS	TY													742	STATE CA	743 2	ZIP CODE		744
							II. TAN	IK CLO	OSUR	E INF	ORM/	ATION				1	/		
					K ID #	_		С	oncentr	ation of	Flamma	ble Vapo	or		Con	centratio	on of Oxy	/gen	_
		(.			copies of three tai	this page nks.)		То	.p	Ce	nter	Bot	tom	Т	ор	1		Bot	tom
TANK INTERIOR	1						745	746a D	746e1 0	7486 7486 0 0		748c1 748c1				74761 20.8	7470 20.8	· · · · ·	
ATMOSPHERE READINGS	2				1		748	749a	74901	7496	74961	749c i	749c1	750a	750a1	750b	75061	7500	750
	3						751	7528	75281	752b	752b1	752c	752c1	753e	753e1	7530	753b1	7530	753
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NAME OF CERTI			¥			M			754										76
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DATE	/		78	59	CERT	IFICATIO					g. Con		State Lic	ense Boa	ntal Asse ard license		ictor (with	hazardoi	us
1/1/	//					9:5	Constant Services				Sul	stance n		eranceuo					
TANK PREVIOUS (If yes, the tank inter									o work be	ing condu	cted on th	e tank).				Ø	Yes 🗖	No	76
CERTIFIER'S TA				1	-														76
THE TI	ANK	H A	15 3	έEN	TR	IPLE -	RINSE	D AN	15 15	FR	EE OF	FLA	MMA	BLE	VAPO	RS.			
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		Ac			rtificato	shall ar	company	the tan	k to the	recycli	na / dier	neal fac	litity and	ha pres	lided to t	he CUE	24		
	Сор						r / operato											1.	

Revised 6/11/2002



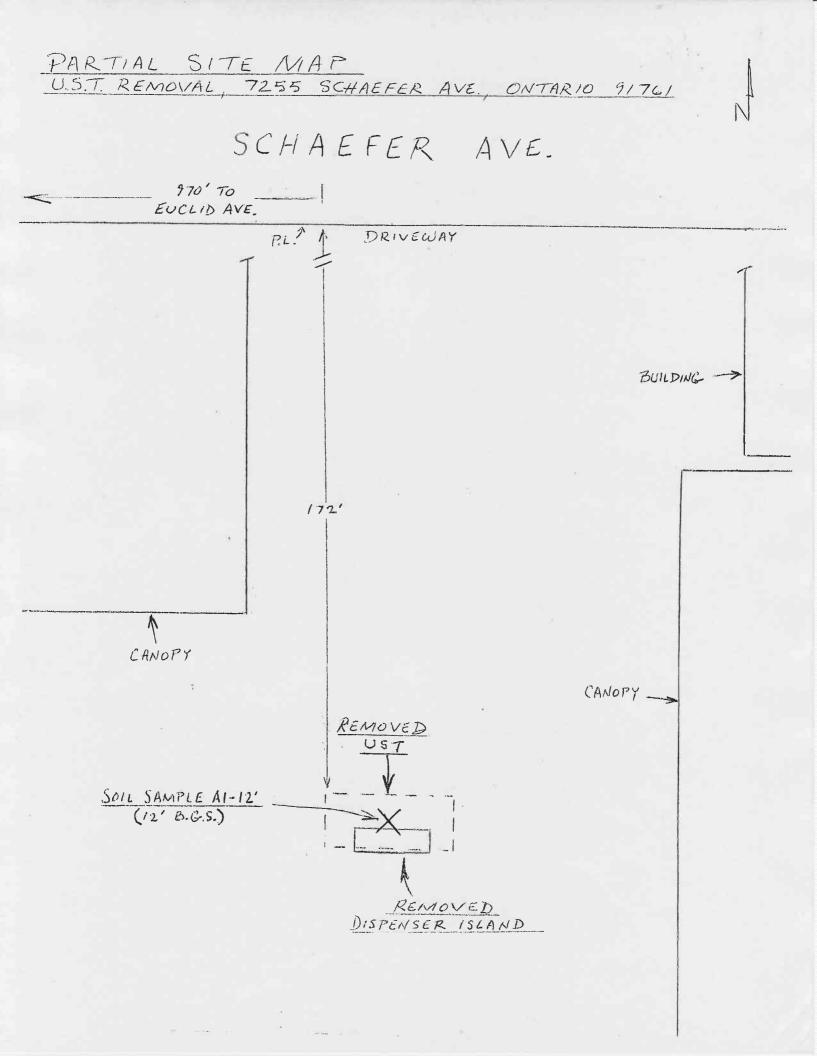
### **CERTIFICATE OF DESTRUCTION**

On this <u>*FIRST*</u> day of <u>SEPTEMBER</u> (month), 20<u>11</u>, empty tanks/containers (as described below) were accepted by Moine Bros. and were cut/sheared or otherwise processed for scrapping in a safe and legal manner according to standard practices.

Item	Size	Description	Source
	550-GAL.	STEEL TANK	7255 SCHAEFER AVE. ONTARIO, CA 91761
#2			
#3	4	*	
#4		+	• v •
#5			
#6	·		
#7	· *		
#8			•
#9			
#10			

Moine Bros.

9/1/11 Date



# CAL TECH Environmental Laboratories



 6814 Rosecrans Avenue:
 Paramount. CA 90723-3146

 Telephone:
 (562) 272-2700
 Fax: (562) 272-2789

### **ANALYTICAL RESULTS\***

A second s	ANALI	IICAL RESULIS"			
CTEL Project No: CT185-1	109011				
Client Name: Moine B	ros.				
	"D" Street		Phone: (310)	830-1570	
	ton, CA 90744				
	il Cicoria		Fax: (310)	830-1892	
Attention: wir. virg	li Cicoria				
MER MER MER					
Project ID:					
Project Name: 7255 Sch	naefer Ave., Ontario				
Date Sampled: 09/01/11	@ 11:45 am		Matrix: Soil		
	@ 14:30 p.m.		Extraction M	lethod: 5035	
	- 09/02/11		Extraction it.	iemou. 5055	
Date Analyzed 5000000	- 07/02/11				
Laboratory ID:	1109-011-1		Method	Units:	Detection
Client Sample ID:	A1-12'			C III C	Limit
Dilution	1				Limit
Diración	*	3			
Dichlorodifluoromethane	ND		EPA 8260B	malla	0.005
Chloromethane	ND		EPA 8260B	mg/Kg	0.005
Vinyl Chloride	ND			mg/Kg	0.005
Bromomethane	ND		EPA 8260B	mg/Kg	0.005
Chloroethane	ND		EPA 8260B	mg/Kg	0.005
Trichlorofluoromethane	ND		EPA 8260B	mg/Kg	0.005
Iodomethane	ND		EPA 8260B	mg/Kg	0.005
Acetone	ND		EPA 8260B	mg/Kg	0.005
1,1-Dichloroethene	ND		EPA 8260B	mg/Kg	0.005
t-Butyl Alcohol (TBA)	ND		EPA 8260B	mg/Kg	0.005
Methylene Chloride	ND		EPA 8260B	mg/Kg	0.020
Freon 113	ND		EPA 8260B	mg/Kg	0.02
Carbon disulfide	ND		EPA 8260B	mg/Kg	0.01
Trans, 1,2-Dichloroethene	ND ND		EPA 8260B	mg/Kg	0.005
Methyl-tert-butyl-ether(MtBE)	. ND		EPA 8260B	mg/Kg	0.005
1,1-Dichloroethane	. ND ND	and the second	EPA 8260B	mg/Kg	0.002
Vinyl acetate	ND		EPA 8260B	mg/Kg	0.005
Diisopropyl Ether (DIPE)	ND		EPA 8260B	mg/Kg	0.005
Methyl Ethyl Ketone	ND		EPA 8260B	mg/Kg	0.002
Cis,1,2-Dichloroethene	ND ND		EPA 8260B	mg/Kg	0.01
Bromochloromethane	ND	The second s	EPA 8260B	mg/Kg	0.005
Chloroform	ND		EPA 8260B	mg/Kg	0.005
2,2-Dichloropropane	ND		EPA 8260B	mg/Kg	0.005
Ethyl-t-butyl ether (ETBE)	ND		EPA 8260B EPA 8260B	mg/Kg	0.005
1,1,1-Trichloroethane	ND		EPA 8260B	mg/Kg	0.002
1,2-Dichloroethane	ND		EPA 8260B	mg/Kg mg/Kg	0.005 0.005
1,1-Dichloropropene	ND		EPA 8260B	mg/Kg	0.005
Carbon Tetrachloride	ND		EPA 8260B	mg/Kg	0.005
Benzene	ND		EPA 8260B	mg/Kg	0.005
t-Amyl Methyl Ether (TAME)	ND		EPA 8260B	mg/Kg	0.001
1,2-Dichloropropane	ND		EPA 8260B	mg/Kg	0.002
Trichloroethene	ND		EPA 8260B	mg/Kg	0.005
Dibromomethane	ND		EPA 8260B	mg/Kg	0.005
Bromodichloromethane	ND		EPA 8260B	mg/Kg	0.005
2-Chloroethylvinylether	ND		EPA 8260B	mg/Kg	0.005
Cis, 1,3-Dichloropropene	ND		EPA 8260B	mg/Kg	0.005
4-Methyl-2-pentanone(MI)	ND		EPA 8260B	mg/Kg	0.005
Trans, 1, 3-Dichloropropene	ND		EPA 8260B	mg/Kg	0.01
Toluene	ND		EPA 8260B	mg/Kg	0.003
1,1,2-Trichloroethane	ND		EPA 8260B	mg/Kg	0.001
1,1,2 Thomorooundio	110		EFA 0200D	mg/Kg	0.005

1

### CTEL Project No: CT185-1109011

Project ID:

Laboratory ID:	1109-011-1	Method	Units	Detection
Client Sample ID:	A1-12'			Limit
1,2-Dibromoethane(EDB)	ND	EPA 8260B	mg/Kg	0.005
1,3-Dichloropropane	ND	EPA 8260B	mg/Kg	0.005
Dibromochloromethane	ND	EPA 8260B	mg/Kg	0.005
2-Hexanone	ND	EPA 8260B	mg/Kg	0.01
Tetrachloroethene	ND	EPA 8260B	mg/Kg	0.005
Chlorobenzene	ND	EPA 8260B	mg/Kg	0.005
1,1,1,2-Tetrachloroethane	ND	EPA 8260B	mg/Kg	0.005
Ethylbenzene	ND	EPA 8260B	mg/Kg	0.001
n.p-Xylene	ND	EPA 8260B	mg/Kg	0.001
Bromoform	ND	EPA 8260B	mg/Kg	0.005
Styrene	ND	EPA 8260B	mg/Kg	0.005
o-Xylene	ND	EPA 8260B	mg/Kg	0.001
1,1,2,2-Tetrachloroethane	ND	EPA 8260B	mg/Kg	0.005
1,2,3-Trichloropropane	ND	EPA 8260B	mg/Kg	0.005
sopropylbenzene	ND	EPA 8260B	mg/Kg	0.005
Bromobenzene	ND	EPA 8260B	mg/Kg	0.005
2-Chlorotoluene	ND	EPA 8260B	mg/Kg	0.005
n-Propylbenzene	ND	EPA 8260B	mg/Kg	0.005
4-Chlorotoluene	ND	EPA 8260B	mg/Kg	0.005
1,3,5-Trimethylbenzene	ND	EPA 8260B	mg/Kg	0.005
Fert-Butylbenzene	ND	EPA 8260B	mg/Kg	0.005
,2,4-Trimethylbenzene	ND	EPA 8260B	mg/Kg	0.005
Sec-Butylbenzene	ND	EPA 8260B	mg/Kg	0.005
1,3-Dichlorobenzene	ND	EPA 8260B	mg/Kg	0.005
1,4-Dichlorobenzene	ND	EPA 8260B	mg/Kg	0.005
o-Isopropyltoluene	ND	EPA 8260B	mg/Kg	0.005
1,2-Dichlorobenzene	ND	EPA 8260B	mg/Kg	0.005
n-Butylbenzene	ND	EPA 8260B	mg/Kg	0.005
1,2 Dibromo-3-Chloropropane	ND	EPA 8260B	mg/Kg	0.005
1,2,4-Trichlorobenzene	ND	EPA 8260B	mg/Kg	0.005
Naphthalene	ND	EPA 8260B	mg/Kg	0.005
1,2,3-Trichlorobenzene	ND	EPA 8260B	mg/Kg	0.005
Iexachlorobutadiene	ND	EPA 8260B	mg/Kg	0.005
Ethanol	ND	EPA 8260B	mg/Kg	0.005
Carbon Chain (C5~C12)	ND	EPA 8015M	mg/Kg	0.1
Carbon Chain (C13~C24)	ND	EPA 8015M	mg/Kg	1
Carbon Chain (C25~C40)	57	EPA 8015M	mg/Kg	5
Lead (Pb)	12	SW846 6010B	.mg/Kg	1

ND = Not Detected at the indicated Detection Limit

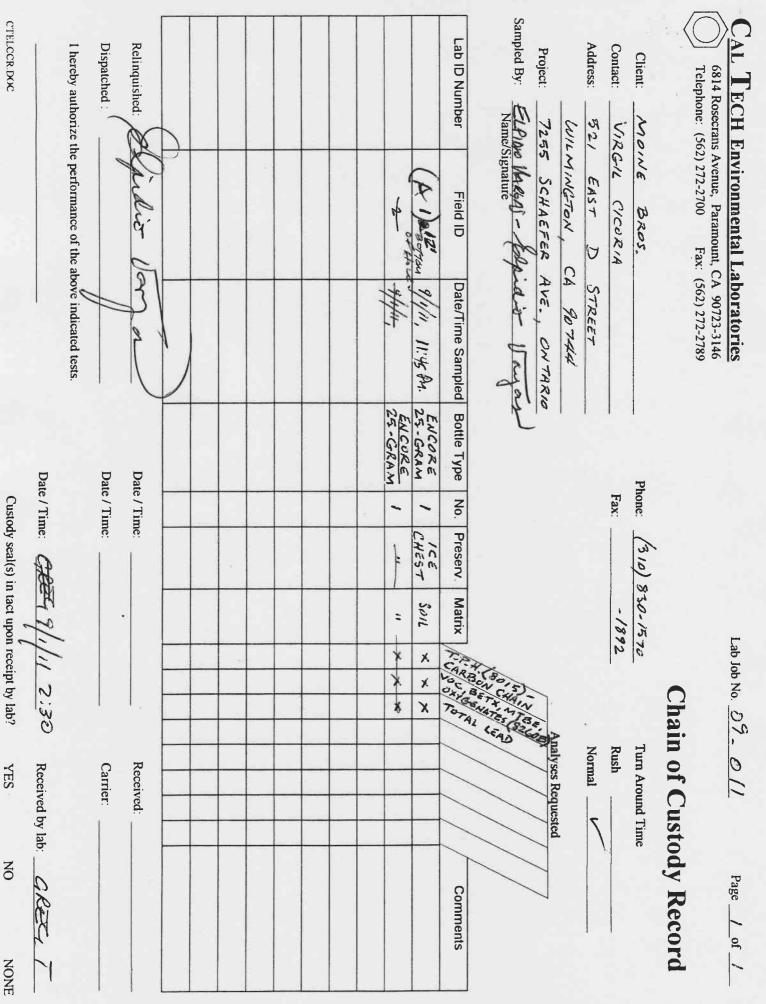
SURROGATE SPIKE		% SURROGATE RECOVERY	Control Limit
Dibromofluoromethane	105		70-130
1,2 Dichloromethaned4	102		70-130
Toluene-d8	93		70-130
Bromofluorobenzene	102		70-130
$\circ$			5 C

Reg Tejirian

Laboratory Director

\*The results are base upon the sample received. Soil samples are not homogeneous

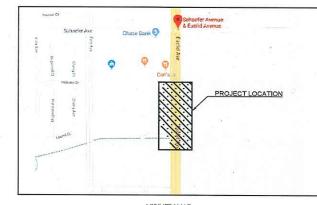
Cal Tech Environmental Laboratories, Inc. ELAP ID #: 2424



#### FRONTIER COMMUNICATION CONSTRUCTION SPECIFICATIONS

- 1. Contact Frontier Engineer SCOTT MANNS 909-748-6643 sixty (60) days prior to need of service in order to confirm compliance, order materials, and schedule work forces. NOTE:P[ FRONTIER COMMUNICATIONS, INCORPORATED, RESERVES THE RIGHT TO REFUSE ANY CONDUIT, PULL BOXES, MANHOLES, OR UTILITY BOXES THAT DEVIATE FROM PLANS AND SPECIFICATIONS.
- 2. All conduit risers bends to have a minimum thirty-six (36) inch radius.
- 3. All horizontal ninety degree bends (90°) shall have a radius of not less than 12.5 feet and all vertical ninety degree bends (90°) shall have a radius of not less than three feet. No more than two ninety degree (90°) horizontal bends shall be placed in any single run unless otherwise specified. Contact Frontier engineer concerning any required deviations
- 4. All conduit must be prooved using a mandrel no less than a 1/2" smaller than the conduit placed. Wall to wall measurements must be taken with a mule tape or a 3/8" polypropylene pull rope provided in each duct. An accurate wall to wall measurement of conduit placed must be As-built on approved Frontier construction plans. A copy of the As-built conduit work order must be provided to the Frontier inspector assigned to your project, before entrance cable can be designed and ordered. Contact DAVE FIOL, 909-837-8273 at the inspection office for coordination of inspection dates. DEVIATION FROM THIS PLAN WITHOUT CONSENT FROM FRONTIER MAY CAUSE DELAYS IN PROVIDING SERVICE
- 5. Place weatherproof cap on end of all conduits terminated outside of a building.
- 6. Rigid steel or approved plastic conduit (PVC Sch. #40, TYPE-C (4") or DB-120 (2") is specified in underground construction unless otherwise specified. Condulets, Flex, Transite, Plumbers fittings, Water and Gas Pipes must not be used. RIGID STEEL MUST BE USED WHEN CONDUIT CAN BE EXPOSED TO VEHICULAR TRAFFIC.
- 7. Conduit terminated on a pole must be PVC Sch. 80. If conduit will be exposed to traffic, rigid steel pipe and sweep will be required to 48" above finished grade otherwise turned up 12" above finished grade. Location of riser on pole will be called out on conduit plan by Frontier engineer.
- 8. Conduit placed in same trench with primary power conduit must be separated by not less than twelve (12) inches of well-packed sand or three inches of concrete, and have not less than thirty-six (36) inch cover to top of pipe when placed behind curb face. All street crossings and ducts placed in the driven portion of the roadway must have no less than forty-eight (48) inch of cover to top of pipe. CONTACT THE FRONTIER INSPECTOR 48 HOURS BEFORE TRENCHING AND UPON COMPLETION OF YOUR SUBSTRUCTURES TO SCHEDULE THE FINAL INSPECTION.
- 9. Provide manhole(s) x x -# Quickset, Brooks or equivalent with manhole cover marked "Frontier", and conduit terminator furnished from the manufacturer as per Frontier specifications. Provide 3' x 5' x 3' pullbox(es), Name brand Quazite/Strongwell of composite and galvanized steel construction with torsion style parkway cover marked "FRONTIER". Install cable racks and ground rod per manufacturer specifications, DO NOT place pull boxes in vehicular traffic areas. See manufacturers cut sheet provided.
- 10. FRONTIER RECOMMENDATIONS: Provide a minimum 1-4" conduit home run from each suite location to the main terminal backboard in lieu of running cables over drop ceiling access. Frontier will not install cables not contained in conduit.
- 11. Provide source of ground at the telephone backboard location: (1) #6 insulated copper wire (solid preferred) to power system ground. - (1) #6 insulated copper wire (solid preferred) to permanent metallic structure such as UFER ground or building steel. - (1) #6 insulated copper wire (solid preferred) to metallic water pipe bonded to previously described permanent metallic structure. Leave adequate wire to extend six feet beyond base of backboard. NOTE: THE FOLLOWING MUST NOT BE USED FOR GROUND SOURCES: ROOF TRUSSES. FLOOR JOINTS, BRACES, SPRINKLER SYSTEM PIPES, METAL ELECTRICAL DISTRIBUTION CONDUIT, AND HORIZONTAL STEEL MEMBERS LESS THAN 3/8" THICK
- 12. Provide cable racking as described in attachment. Provide pulling irons as described in attachment.
- 13. Three to six weeks will be needed from the date of final inspection for Frontier to start placing facilities, all paperwork and easements must also be completed, if applicable,

CONDUIT PACKAGE **RELOCATION - RULE 20 EUCLID & ROSEBUD** CHINO, CA 91762



VICINITY MAP NTS

TRENCH LENGTH:

- JOINT TRENCH = 1136

-SOLE TRENCH =1010'

PICK UP POINT: - 4" PVC STUB-OUT

MATERIALS: -1161' OF 4" PVC -(7) 2'x3' HANDHOLE -(1) NEW POLE#4914552 -(1)NEW POLE#4912359E

UTILITY CONSULTANT:

MORROW MANAGEMENT

N/A KEVIN MORROW

949-218-7245

KEVIN@MORROWMGMT.COM

DEVELOPER:

CENTURY COMMUNITIES

SHANE BOUCHARD

909-667-0142

KEVIN@MORROWMGMT.COM

FRONTIER COMMUNICATION

CONSTRUCTION SPECIFICATIONS cont'd

NOTES: 1. ALL MAINLINE IS TO BE 4" PVC AND WILL BE PLACED BY THE DEVELOPER. 2. HAND HOLES AND GROUND RODS TO BE PLACED BY DEVELOPER. 3. MINIMUM DISTANCE OF 3' BETWEEN SCE HAND HOLES AND FRONTIER HAND HOLES IS TO BE MAINTAINED AT ALL TIMES

\*\*\*ALL TRENCH IS PROVIDED BY THE DEVELOPER\*\*\*



ABBREVIATIONS									
BLDG	BUILDING	PED	PEDESTAL (UTILITY)						
C/L	CENTER LINE	PVC	POLYVINYL CHLORIDE						
CONC	CONCRETE	SD .	SUB-DUCT						
CSW	CONCRETE SIDEWALK	PIL	PROPERTY LINE						
DWY	DRIVEWAY	RR	RAILROAD						
EOP	EDGE OF PAVEMENT	R/W	RIGHT OF WAY						
EOR	EDGE OF ROAD	W-BLDG	WALL TO BUILDING						
FOC	FACE OF CURB	W-P	WALL TO POLE						
HH	HANDHOLE	w-w	WALL TO WALL						

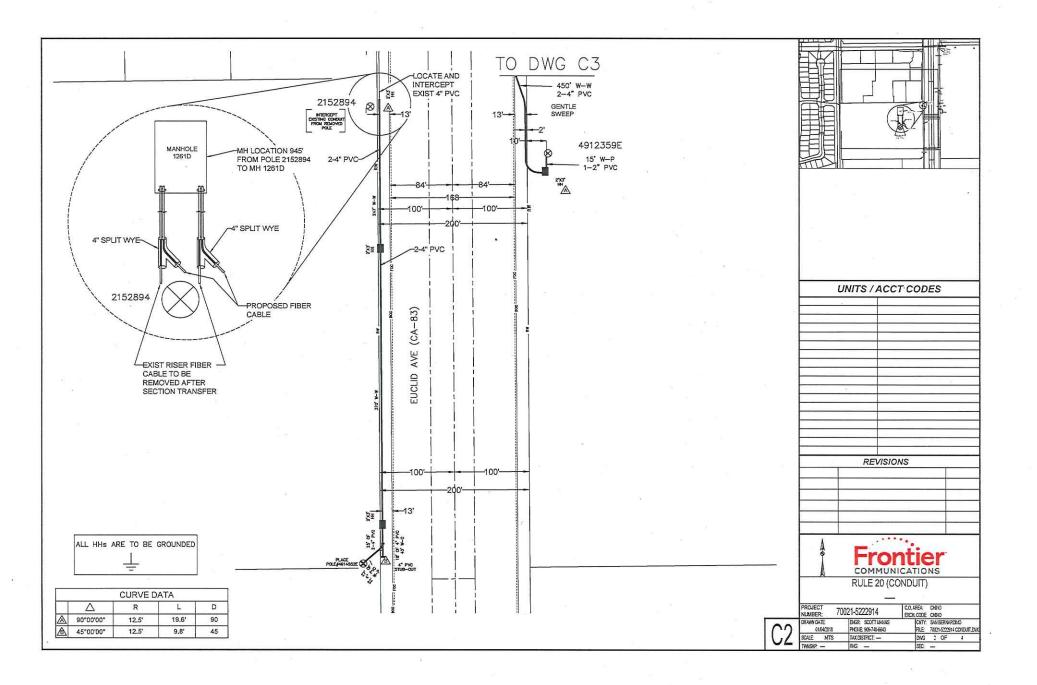
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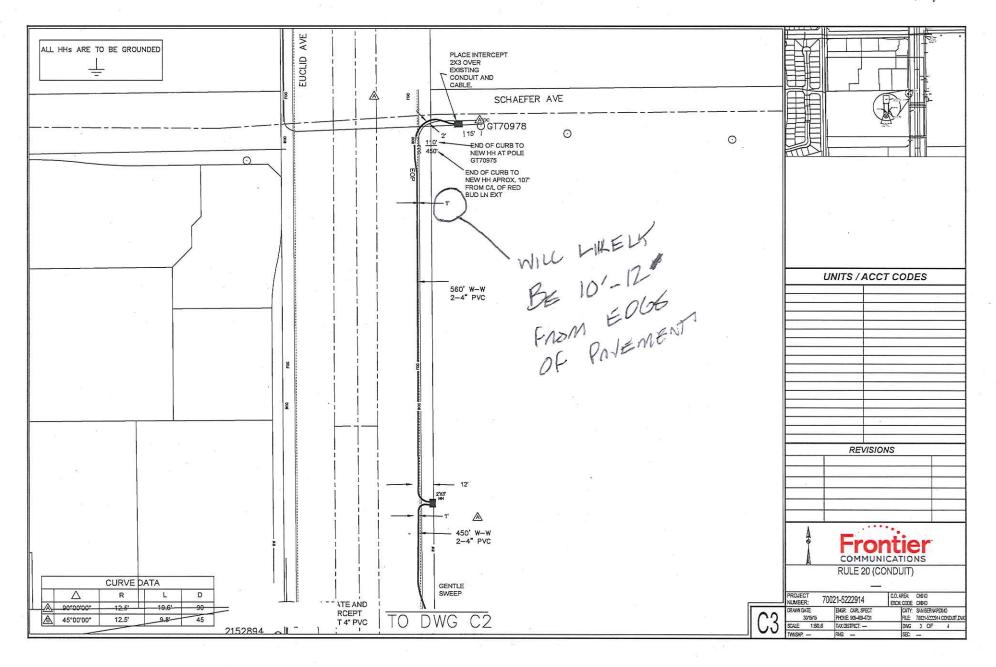
NOT TO SCALE

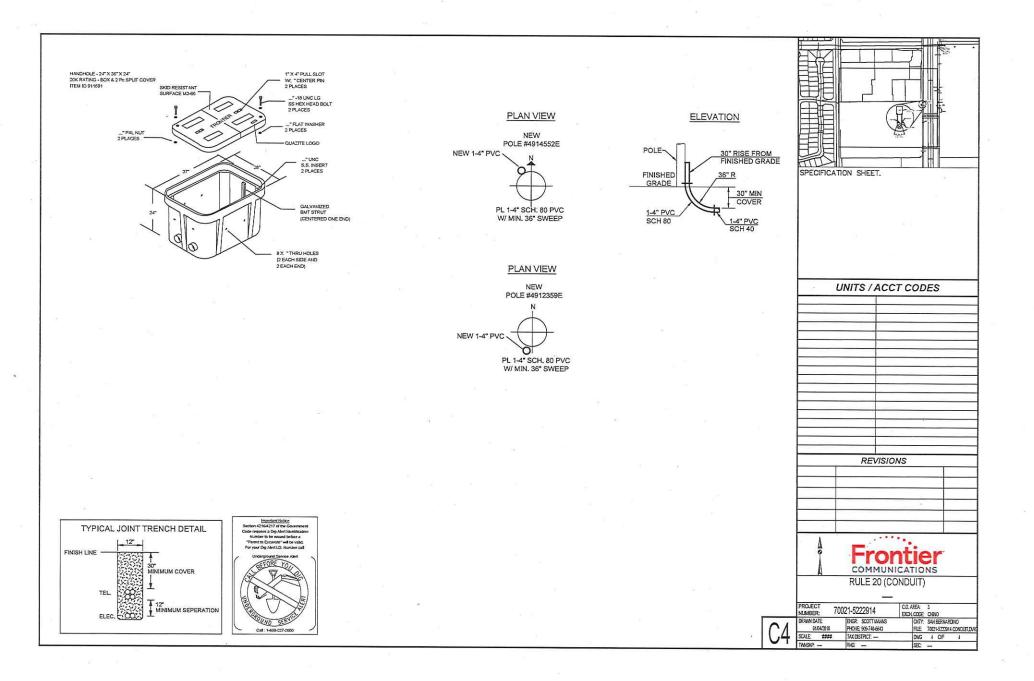
MANHOLE

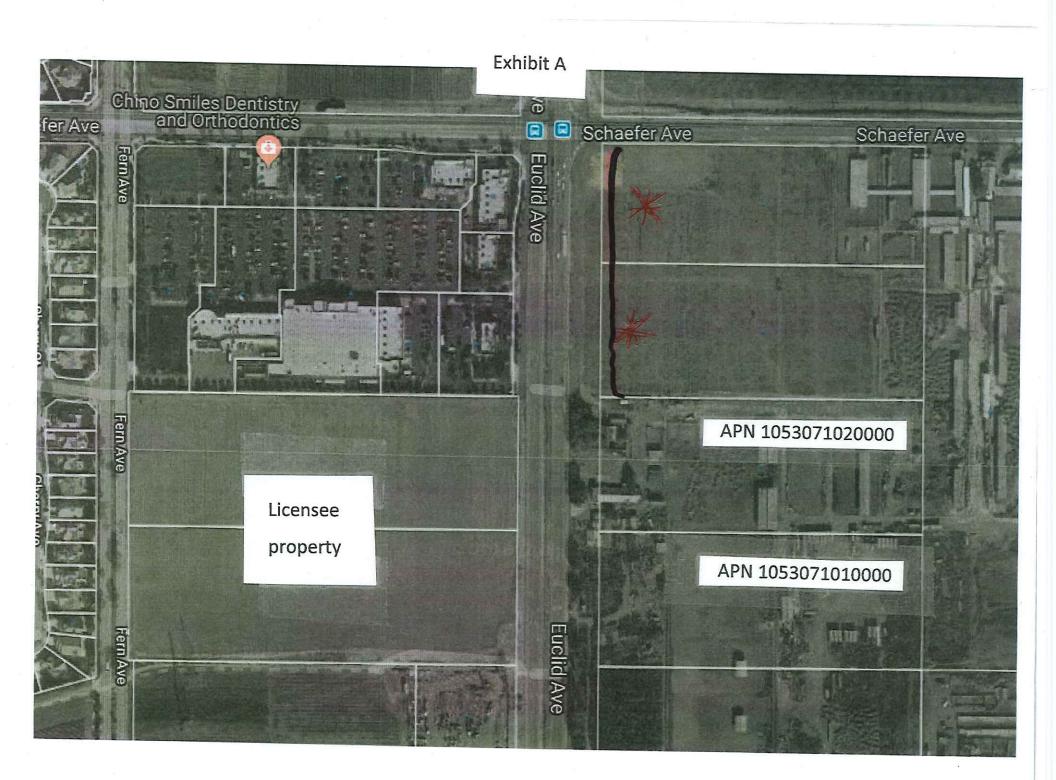
MH

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	Service Lateral Conduit									
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		Exis	ling Water							
		Exis	ting Telephone							
		Exis	ting Sewer							
		Exis	Existing Storm Drain							
		Exis	ting Electric							
		Sole	Trench							
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		Exist	ting Handhole							
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			Bore Pit							
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	Proposed Pullbox     O     Proposed Pole									
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## SAN BERNARDINO COUNTY FIRE DEPARTMENT

**COUNTY OF SAN BERNARDINO** 

MARK A. HARTWIG Fire Chief

OFFICE OF THE FIRE MARSHAL HAZARDOUS MATERIALS DIVISION 620 South "E" Street • San Bernardino, CA 92415-0153 (909) 386-8401 • Fax (909) 386-8460

May 17, 2011

### ARTEVEL OF CALIFORNIA LLC C/O ASTOR & PHILLIPS 800 WILSHIRE BOULEVARD, #1500 LOS ANGELES, CA 90017-2619

FA0000657 APN: 1053-081-03

### SUBJECT: ABANDONED UNDERGROUND STORAGE TANK(S) (USTs) SUMMERHILL DAIRY, 7255 SCHAEFER AVENUE., CHINO, CA 91710

A Department review indicates that you own property with UST(s) that do not meet the standards required by the California Health and Safety Code Sections 25284, and 25298. In order to be in compliance with applicable regulations, the UST(s) at this location must be removed, replaced or upgraded. Please submit a letter to this office no later than **June 20, 2011** stating your intent and method of compliance.

If you do not meet this deadline, this case will be referred for enforcement action including a Notice of Violation, and a Notice of Lien on the title of the property.

If you have any questions, please call me at (909) 386-8419.

Jachnon (inturinger

JACKSON CRUTSINGER, R.E.H.S.,R.H.S.P. HAZARDOUS MATERIALS SPECIALIST III HAZARDOUS MATERIALS DIVISION UST/SITE REMEDIATION/LOCAL OVERSIGHT PROGRAM

1

1

 Board of Supervisors

 BRAD MITZELFELT......First District
 NEIL DERRY .......Third District

 JANICE RUTHERFORD.....Second District
 GARY C. OVITT.....Fourth District

 JOSIE GONZALES.......Fifth District

### **Kaspar Wittlinger**

From:	Jason Lee <jasonl@distinguishedhomes.com></jasonl@distinguishedhomes.com>
Sent:	Wednesday, July 14, 2021 8:30 PM
То:	Kaspar Wittlinger
Cc:	Jason Lee
Subject:	FW: ARTEVEL - PHASE 1
Attachments:	2021-07-12 completed Owner Questionnaire.pdf; Arteval(Ontario) UST rmvl rpt .pdf; Ltr from SB
	County Fire Dept.pdf; San Bernardino County Fire Dept Haz Mat Receipt 8-19-11.pdf; Monie Bros
	Invoice 9-12-11.pdf; 2019 Improvement plans.pdf; Frontier prelim plans.pdf; SCE plans & photos.pdf

Warning! This message was sent from outside your organization and we are unable to verify the sender.

Allow sender | Block sender

Kaspar,

Please see the information attached and below.

Jason

From: Gary Phillips [mailto:GPhillips@PhillipsLawPartners.com]
Sent: Wednesday, July 14, 2021 4:16 PM
To: Jason Lee; Richard Cisakowski; Karen Higo
Cc: Kreulen, Ph.D., RN, Grace (gkreulen@gmail.com); Marv te Velde; marietevelde@gmail.com; Pietersma & Company - Pietersma & Company (rcpietersma@aol.com); Kraig C. Kilger
Subject: RE: ARTEVEL - PHASE 1

At the request of Jason Lee, we provide the following information:

- 1. Completed Owner Interview/EIR questionnaire;
- 2. Documents referenced in the Questionnaire including the following:
  - a. Underground Tank Closure Report dated September 7, 2011 and related documents, including inspection card, application for removal of underground storage tank, fire dept. permit, Rule 1166 soil monitoring records, manifests, hazardous waste tank closure certification, certificate of destruction, plot plan, lab results, and chain of custody record;
  - b. Letter from San Bernardino County Fire Department;
  - c. San Bernardino County Fire Department Receipt;
  - d. Invoice from Monie Bros.;
  - e. 2019 AT&T Wireless facilities plans;
  - f. 2019 Frontier Communications plans; and
  - g. 2017 Southern California Edison plans.

The enclosed information and documents are provided in compliance with and subject to Section 5.4 of the PSA and are part of the "Property Documents" being provided by seller. We apologize for any delay in providing the completed questionnaire and enclosed documents but it took a number of days searching through our archival records to dig up this information regarding a UST on the site, which was removed in in 2011.

Sincerely,

Gary R. Phillips



From: Jason Lee <jasonl@distinguishedhomes.com>
Sent: Monday, July 12, 2021 9:59 AM
To: Gary Phillips <GPhillips@PhillipsLawPartners.com>
Cc: Kreulen, Ph.D., RN, Grace (gkreulen@gmail.com) <gkreulen@gmail.com>; Marv te Velde
<marvintevelde@gmail.com>; marietevelde@gmail.com; Jason Lee <jasonl@distinguishedhomes.com>
Subject: RE: ARTEVEL - PHASE 1

#### Good Morning Gary,

I'm following up on the Phase 1 environmental questionnaire that I had sent to you previously. I've attached another copy. Could you give me an ETA for returning this to me?

My consultant finished his onsite walkthrough, is wrapping up the final report and needs this information to complete it.

Thank you,

Jason

From: Gary Phillips [mailto:GPhillips@PhillipsLawPartners.com]
Sent: Friday, June 25, 2021 10:39 AM
To: Jason Lee
Cc: Kreulen, Ph.D., RN, Grace (gkreulen@gmail.com); Marv te Velde; marietevelde@gmail.com
Subject: RE: ARTEVEL - PHASE 1

Jason,

Thanks for your email. I will get back to you soon with any available information.

Sincerely,



From: Jason Lee <jasonl@distinguishedhomes.com> Sent: Friday, June 25, 2021 9:52 AM To: Gary Phillips <<u>GPhillips@PhillipsLawPartners.com</u>> Cc: Jason Lee <jasonl@distinguishedhomes.com> Subject: FW: ARTEVEL - PHASE 1

Good Morning Gary,

My name is Jason Lee and I work with RC. I'm currently in process with the DD and my environmental consultant is requesting the owner completes the attached environmental questionnaire. If you could return it to me at your earliest convenience, I would appreciate it.

Also, we are in process of setting up our onsite phase 1 site walk, as well as the ALTA and boundary survey. I don't have exact dates yet, but will let you know when I get confirmation. Besides sending an email to you, is there a contact person onsite that you would like us to notify (so the tenants are aware when our consultants show up!).

Let me know.

Thank you,

Jason (714) 412-9263 (cell)

From: Kaspar Wittlinger [mailto:KWittlinger@ConverseConsultants.com] Sent: Thursday, June 24, 2021 3:38 PM To: Jason Lee Subject: ARTEVEL - PHASE 1

Good afternoon Jason,

Thank you for this project. Would you please forward the attached questionnaire to the current owner(s) or provide me with their contact info?

The approximate completion date for the assessment will be July 21. Is it possible to get access to the Property on July 2 (next Friday)?

Best regards, Kaspar

Kaspar Wittlinger Sr. Staff Environmental Scientist 717 South Myrtle Avenue Monrovia, CA 91016

Office: 626-930-1224 Cell: 714-932-2154 www.converseconsulants.com

Since 1946... Yesterday's Experience, Today's Quality, Tomorrow's Vision



# Converse Consultants

Geolechnical Engineering & Cansulang Environmental & Groundwater Science Materials Testing & Inspection Services

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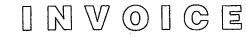
**Phillips Law Partners LLP** 

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**Phillips Law Partners LLP** 





MOINE BROS. WILL CONTRACTORS LIC. NO. 343468 PHO

521 EAST "D" STREET WILMINGTON, CA 90744 PHONE (310) 830-1570

#11-17

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<ul> <li>Arteval of California, LLC</li> <li>800 Wilshire Blvd., 15<sup>th</sup> Floor</li> </ul>	DATE	September 12, 2	2011
Los Angeles, CA 90017-2619			
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	JOB LOCATION	7255 Schaefer A Ontario, CA 917	
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DESCRIPTION		FRIOL	
Underground tank removal per proposal dated 8/8/2011.			\$11,700.00
Fees paid:			
San Bernardino County Fire Dept. (8/19/11)		\$1,064.00	
City of Ontario Fire Dept.(8/22/11)		120.00	1,184.00
Disposal of excess liquid contained in the tank – 200 gal	lons @ \$2.00/g.		400.00
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### **Exhibit B**

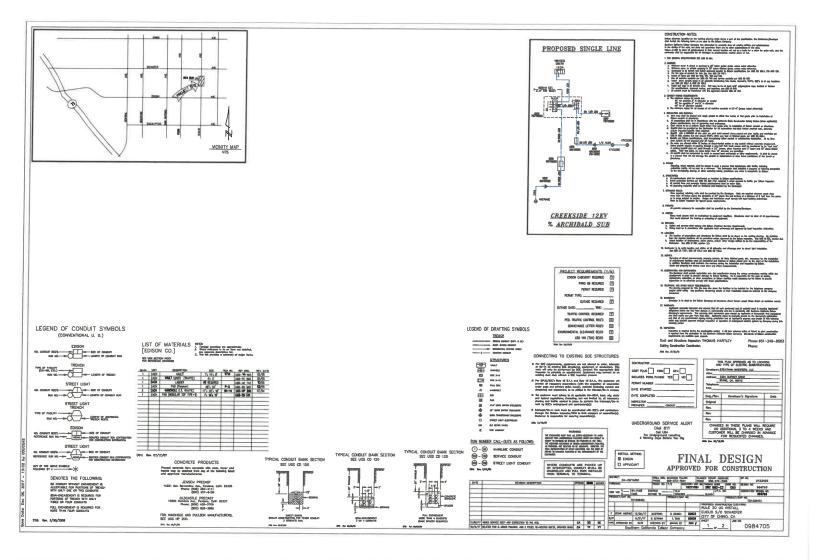
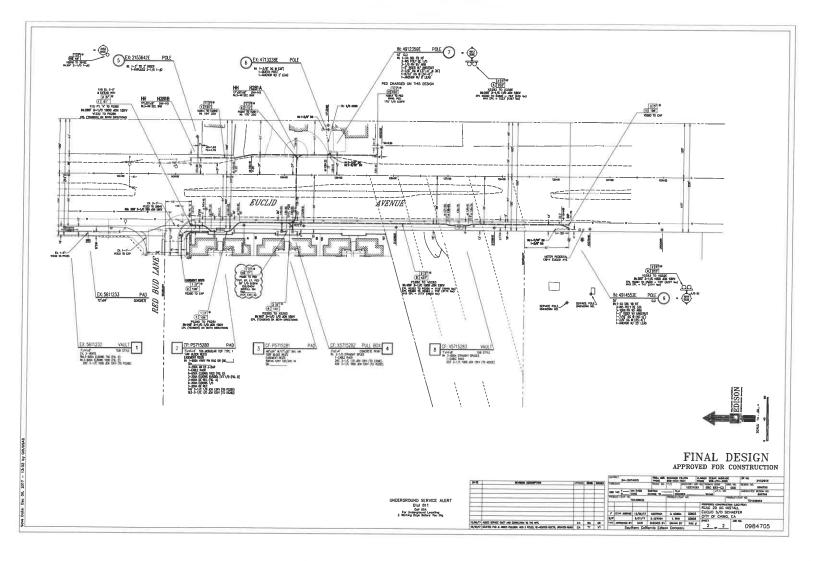
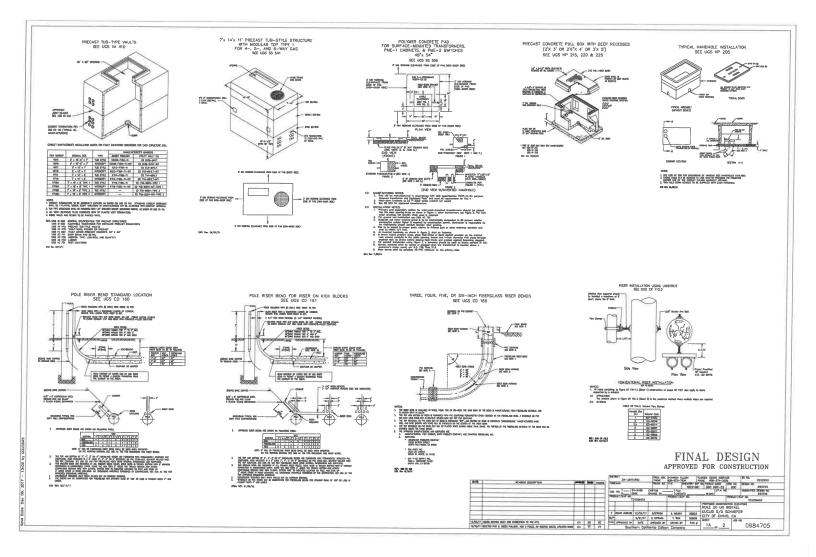


Exhibit B



## Exhibit **B**

2



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