

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070503
Creation Date: 9/24/2007 18:30:15
Receipt Date: 20070503
Manifest ID: 001865697JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.57
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

San Bern. Co. Permit:

Name: SMARTWAY LOGISTICS
Address: 10193 LIVE OAK AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015787
Owner: Smartway Logistics
Permit Number: PT0034411
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: SMARTWAY LOGISTICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

Address: 10193 LIVE OAK AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0015787
Owner: Smartway Logistics
Permit Number: PT0034410
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

CERS:

Name: SMARTWAY LOGISTICS
Address: 10193 LIVE OAK AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 68508
CERS ID: 10616302
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 05-25-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/03/2021. OBSERVATION: At time of inspection, the last complete Business Plan was submitted to CERS on 3/5/18. CORRECTIVE ACTION: Review and certify the business plan annually.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 05-25-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/03/2021. OBSERVATION: At time of inspection, (2) 55 gal drums of used oil were not properly labeled and missing the accumulation start date. CORRECTIVE ACTION: Properly label all hazardous waste containers.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 02-28-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

Violation Description: Section(s) Multiple
Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/25/2021. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Drain and crushed used oil filters have been stored on-site longer than one year, they have been accumulating since 2015. Ethylene Glycol waste has been stored on-site longer than 180 days, it has been stored on-site since 2015.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 01-14-2015
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 01/27/2015. Failure to obtain an EPA ID Number (CCR 66262.12(a))

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 01-14-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. Failure to establish a Contingency Plan (CCR 66265.51(a))

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 05-25-2021
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 06/03/2021. OBSERVATION: At time of inspection, (1) 55 gal drum of drained used oil filters was not properly labeled and missing the accumulation start date. CORRECTIVE ACTION: Properly label all hazardous waste containers.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 01-14-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

quantities.
Returned to compliance on 01/27/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 01-14-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/27/2015. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 01-14-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/27/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 02-28-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 06/03/2021. The chemical inventory states 355 gallons of used oil is stored on-site, the facility no longer uses the large used oil tank, they only use two drums. The inventory needs to reflect this change.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Violation Date: 02-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

Violation Notes: business plan is complete and accurate on or before the annual due date.
Returned to compliance on 06/03/2021. Hazardous Materials Business Plan (HMBP) has not been submitted since 2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SMART WAY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SMARTWAY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2021
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

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: 68508
Site Name: Smartway Logistics
Site Address: 10193 LIVE OAK AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 68508
Site Name: Smartway Logistics
Site Address: 10193 LIVE OAK AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 68508
Facility Name: Smartway Logistics
Env Int Type Code: HWG
Program ID: 10616302
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.068580
Longitude: -117.478810

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Robert Fisher
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: Robert Fisher

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

Entity Title:	Not reported
Affiliation Address:	3545 E Date Ave
Affiliation City:	Fresno
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93725
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3545 E Date Ave
Affiliation City:	Fresno
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93725
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Fisher
Entity Title:	Safety
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:	Paul Sihota
Entity Title:	Not reported
Affiliation Address:	3545 E Date Ave
Affiliation City:	Fresno
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93725
Affiliation Phone:	(559) 269-6974
Affiliation Type Desc:	Legal Owner
Entity Name:	Smartway Logistics
Entity Title:	Not reported
Affiliation Address:	3545 E Date Ave
Affiliation City:	Fresno
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93725
Affiliation Phone:	(559) 779-1478
Affiliation Type Desc:	Parent Corporation
Entity Name:	Smartway Logistics
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBAL TRUCK & EQUIPMENT SALES INC (Continued)

S113132574

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

Affiliation Type Desc: Operator
Entity Name: Smartway Logistics
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) 900-2007

HWTS:

Name: GLOBAL TRUCK & EQUIPMENT SALES INC
Address: 10193 LIVE OAK AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000283312
Inactive Date: 06/30/2007
Create Date: 06/22/2004
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 10193 LIVE OAK AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: GLOBAL TRUCK & EQUIPMENT SALES INC
Owner Address: 10193 LIVE OAK AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: WILLIE MINNER OR JIM SILVA
Contact Address: 10193 LIVE OAK AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000

NAICS:

EPA ID: CAL000283312
Create Date: 2004-06-22 15:17:36.360
NAICS Code: 441229
NAICS Description: All Other Motor Vehicle Dealers
Issued EPA ID Date: 2004-06-22 15:17:36.33000
Inactive Date: 2007-06-30 00:00:00
Facility Name: GLOBAL TRUCK & EQUIPMENT SALES INC
Facility Address: 10193 LIVE OAK AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H63
South
< 1/8
0.125 mi.
659 ft.

GLOBAL TRUCK & EQUIPMENT SALES
10193 LIVE OAK
FONTANA, CA 92335

Site 9 of 11 in cluster H

San Bern. Co. Permit **S105697516**
N/A

Relative: San Bern. Co. Permit:
Lower

Actual: Name: GLOBAL TRUCK & EQUIPMENT SALES
1054 ft. Address: 10193 LIVE OAK
 City,State,Zip: FONTANA, CA 92335
 Region: SAN BERNARDINO
 Facility ID: FA0007529
 Owner: MC CALLION, WILLIAM
 Permit Number: PT0012902
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 11/30/2007

Name: GLOBAL TRUCK & EQUIPMENT SALES
Address: 10193 LIVE OAK
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007529
Owner: MC CALLION, WILLIAM
Permit Number: PT0012903
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2007

H64
South
< 1/8
0.125 mi.
659 ft.

SMARTWAY LOGISTICS INC
10193 LIVE OAK
SAN BERNARDINO, CA 92335

Site 10 of 11 in cluster H

RCRA NonGen / NLR **1024818350**
CAL000325335

Relative: RCRA NonGen / NLR:
Lower

Actual: Date Form Received by Agency: 20070928
1054 ft. Handler Name: SMARTWAY LOGISTICS INC
 Handler Address: 10193 LIVE OAK
 Handler City,State,Zip: SAN BERNARDINO, CA 92335
 EPA ID: CAL000325335
 Contact Name: LARRY WELDY
 Contact Address: 3545 E DATE AVE
 Contact City,State,Zip: FRESNO, CA 93725
 Contact Telephone: 559-779-1478
 Contact Fax: 559-272-3558
 Contact Email: LWELDY@SMARTWAYEXP.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3545 E DATE AVE
 Mailing City,State,Zip: FRESNO, CA 93725
 Owner Name: SMARTWAY LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMARTWAY LOGISTICS INC (Continued)

1024818350

Owner Type:	Other
Operator Name:	LARRY WELDY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMARTWAY LOGISTICS INC (Continued)

1024818350

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SMARTWAY LOGISTICS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3545 E DATE ST
Owner/Operator City,State,Zip:	FRESNO, CA 93725
Owner/Operator Telephone:	559-272-3500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LARRY WELDY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3545 E DATE AVE
Owner/Operator City,State,Zip:	FRESNO, CA 93725
Owner/Operator Telephone:	559-779-1478
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070928
Handler Name:	SMARTWAY LOGISTICS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562119
NAICS Description:	OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
J65 SE 1/8-1/4 0.132 mi. 698 ft.	J AND F TRUCKING 15055 VALLEY BLVD FONTANA, CA 92335 Site 1 of 3 in cluster J	RCRA NonGen / NLR FINDS ECHO	1004677084 CAR000093062
Relative: Higher Actual: 1068 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 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:	20010309 J AND F TRUCKING 15055 VALLEY BLVD FONTANA, CA 92335-5000 CAR000093062 MIKE ATOURA 15055 VALLEY BLVD FONTANA, CA 92335-5000 909-350-2900 Not reported Not reported Not reported 09 Other Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 15055 VALLEY BLVD FONTANA, CA 92335-5000 MIKE ATOURA Private Not reported Not reported No No No Yes No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND F TRUCKING (Continued)

1004677084

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIKE ATOURA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15055 VALLEY BLVD
Owner/Operator City,State,Zip:	FONTANA, CA 92335-5000
Owner/Operator Telephone:	909-350-2900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010309
Handler Name:	J AND F TRUCKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND F TRUCKING (Continued)

1004677084

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110012196177

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: 1004677084
Registry ID: 110012196177
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012196177>
Name: J AND F TRUCKING
Address: 15055 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335

K66
East
1/8-1/4
0.141 mi.
743 ft.

VIRGILS MOBILE REPAIR SERVICE
10025 HEMLOCK AVE
FONTANA, CA 92335

RCRA NonGen / NLR **1024827573**
CAL000357447

Site 1 of 6 in cluster K

Relative:
Higher
Actual:
1077 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20101004
Handler Name: VIRGILS MOBILE REPAIR SERVICE
Handler Address: 10025 HEMLOCK AVE
Handler City,State,Zip: FONTANA, CA 92335-6213
EPA ID: CAL000357447
Contact Name: VIRGIL MORALES
Contact Address: 10025 HEMLOCK AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-356-4266
Contact Fax: 909-356-4266
Contact Email: VIRGILSTRUCKREPAIR@GMAIL.COM
Contact Title: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIRGILS MOBILE REPAIR SERVICE (Continued)

1024827573

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10025 HEMLOCK AVE
Mailing City,State,Zip:	FONTANA, CA 92335-6213
Owner Name:	VIRGIL MORALES
Owner Type:	Other
Operator Name:	VIRGIL MORALES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIRGILS MOBILE REPAIR SERVICE (Continued)

1024827573

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VIRGIL MORALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10025 HEMLOCK AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335-6213
Owner/Operator Telephone:	909-356-4266
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VIRGIL MORALES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10025 HEMLOCK AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-356-4266
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20101004
Handler Name:	VIRGILS MOBILE REPAIR SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIRGILS MOBILE REPAIR SERVICE (Continued)

1024827573

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

K67
East
1/8-1/4
0.141 mi.
743 ft.

PRIME DIESEL REPAIR LLC
10025 HEMLOCK AVE
FONTANA, CA 92335

Site 2 of 6 in cluster K

RCRA NonGen / NLR

1026722678
CAL000459753

Relative:
Higher

Actual:
1077 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 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:

20210129

PRIME DIESEL REPAIR LLC

10025 HEMLOCK AVE

FONTANA, CA 92335

CAL000459753

ATIF ELSAYED

6220 RONALD DR

CYPRESS, CA 90630

310-350-3826

800-382-3140

ATIF@USPFS.COM

Not reported

09

Not reported

Not a generator, verified

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

10025 HEMLOCK AVE

FONTANA, CA 92335

PRIME DIESEL REPAIR LLC

Other

ATIF ELSAYED

Other

No

No

No

No

No

No

No

No

No

No

No

No

No

Not reported

Not reported

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIME DIESEL REPAIR LLC (Continued)

1026722678

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRIME DIESEL REPAIR LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6220 RONALD DR
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	310-350-3826
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ATIF ELSAYED
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIME DIESEL REPAIR LLC (Continued)

1026722678

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6220 RONALD DR
Owner/Operator City,State,Zip: CYPRESS, CA 90630
Owner/Operator Telephone: 310-350-3826
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210129
Handler Name: PRIME DIESEL REPAIR LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K68
East
1/8-1/4
0.141 mi.
743 ft.**

**PRIME DIESEL REPAIR LLC
10025 HEMLOCK AVE
FONTANA, CA 92335**

**San Bern. Co. Permit S127125092
HWTS N/A**

Site 3 of 6 in cluster K

**Relative:
Higher
Actual:
1077 ft.**

San Bern. Co. Permit:

Name: PRIME DIESEL REPAIR LLC
Address: 10025 HEMLOCK AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013391
Owner: ATIF ELSAYED
Permit Number: PT0023618
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: PRIME DIESEL REPAIR LLC
Address: 10025 HEMLOCK AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIME DIESEL REPAIR LLC (Continued)

S127125092

Facility ID: FA0013391
Owner: ATIF ELSAYED
Permit Number: PT0023617
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2022

HWTS:

Name: PRIME DIESEL REPAIR LLC
Address: 10025 HEMLOCK AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000459753
Inactive Date: Not reported
Create Date: 01/29/2021
Last Act Date: 01/29/2021
Mailing Name: Not reported
Mailing Address: 10025 HEMLOCK AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: PRIME DIESEL REPAIR LLC
Owner Address: 6220 RONALD DR
Owner Address 2: Not reported
Owner City,State,Zip: CYPRESS, CA 90630
Contact Name: ATIF ELSAYED
Contact Address: 6220 RONALD DR
Contact Address 2: Not reported
City,State,Zip: CYPRESS, CA 90630

NAICS:

EPA ID: CAL000459753
Create Date: 2021-01-29 10:52:21.580
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2021-01-29 10:52:21.56300
Inactive Date: Not reported
Facility Name: PRIME DIESEL REPAIR LLC
Facility Address: 10025 HEMLOCK AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 92335

H69
SSW
1/8-1/4
0.142 mi.
751 ft.

LIVE OAK AVENUE INDUSTRIAL OWNER LP
10198 LIVE OAK AVE
FONTANA, CA 92335

RCRA NonGen / NLR 1025837847
CAC003017443

Site 11 of 11 in cluster H

Relative:
Lower

RCRA NonGen / NLR:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:

20190531
LIVE OAK AVENUE INDUSTRIAL OWNER LP
10198 LIVE OAK AVE
FONTANA, CA 92335
CAC003017443
DANA WHITMER

Actual:
1052 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER LP (Continued)

1025837847

Contact Address:	3220 PIEDMONT RD
Contact City,State,Zip:	ATLANTA, GA 30305
Contact Telephone:	949-514-0274
Contact Fax:	Not reported
Contact Email:	JADAMS@AMERICAN-INTEGRATED.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3220 PIEDMONT RD
Mailing City,State,Zip:	ATLANTA, GA 30305
Owner Name:	LIVE OAK AVENUE INDUSTRIAL OWNER LP
Owner Type:	Other
Operator Name:	DANA WHITMER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER LP (Continued)

1025837847

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:	20190627
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:	DANA WHITMER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3220 PIEDMONT RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30305
Owner/Operator Telephone:	949-514-0274
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LIVE OAK AVENUE INDUSTRIAL OWNER LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3220 PIEDMONT RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30305
Owner/Operator Telephone:	949-514-0274
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190531
Handler Name:	LIVE OAK AVENUE INDUSTRIAL OWNER LP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER LP (Continued)

1025837847

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J70
ESE
1/8-1/4
0.155 mi.
821 ft.

**MITCHELLS SHELL
15088 VALLEY BLVD
FONTANA, CA 92335**

**SWEEPS UST S101619270
CA FID UST N/A**

Site 2 of 3 in cluster J

**Relative:
Higher
Actual:
1070 ft.**

SWEEPS UST:
Name: MITCHELLS SHELL
Address: 15088 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 4410
Number: 9
Board Of Equalization: 44-019889
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-004410-000001
Tank Status: A
Capacity: 10000
Active Date: 08-22-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: MITCHELLS SHELL
Address: 15088 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 4410
Number: 9
Board Of Equalization: 44-019889
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-004410-000002
Tank Status: A
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MITCHELLS SHELL (Continued)

S101619270

Active Date: 08-22-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MITCHELLS SHELL
Address: 15088 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 4410
Number: 9
Board Of Equalization: 44-019889
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-004410-000003
Tank Status: A
Capacity: 7500
Active Date: 08-22-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36001744
Regulated By: UTKA
Regulated ID: 00004410
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 15088 VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

J71
ESE
1/8-1/4
0.155 mi.
821 ft.

MITCHELLS SHELL
15088 VALLEY BLVD
FONTANA, CA 92335

Site 3 of 3 in cluster J

HIST UST **U001574878**
San Bern. Co. Permit **N/A**

Relative:
Higher

HIST UST:

Actual:
1070 ft.

Name: MITCHELLS SHELL
Address: 15088 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
File Number: 0002A26C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A26C.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MITCHELLS SHELL (Continued)

U001574878

Region: STATE
Facility ID: 00000004410
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DORCIE F MITCHELL
Telephone: 7148239671
Owner Name: MITCHELLS SHELL DORCIE F MITCH
Owner Address: 15088 VALLEY BLVD
Owner City,St,Zip: FONTANA, CA 92335
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1945
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1945
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1945
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1945
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

San Bern. Co. Permit:

Name: J & G TIRE CO.
Address: 15088 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004032
Owner: HERRERA, CONSUELO
Permit Number: PT0007757

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MITCHELLS SHELL (Continued)

U001574878

Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2006

Name: J & G TIRE CO.
Address: 15088 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004032
Owner: HERRERA, CONSUELO
Permit Number: PT0007756
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2006

L72
SSW
1/8-1/4
0.162 mi.
854 ft.

SUPER 10 DUMPS & PARTS, INC.
10206 LIVE OAK AVE
FONTANA, CA 92335

San Bern. Co. Permit **S118839917**
N/A

Site 1 of 3 in cluster L

Relative:
Lower
Actual:
1051 ft.

San Bern. Co. Permit:
Name: SUPER 10 DUMPS & PARTS, INC.
Address: 10206 LIVE OAK AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0016941
Owner: Humberto Villarreal
Permit Number: PT0036232
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 08/31/2020

L73
SSW
1/8-1/4
0.162 mi.
854 ft.

LIVE OAK AVENUE INDUSTRIAL OWNER LP
10206 LIVE OAK AVE
FONTANA, CA 92335

RCRA NonGen / NLR **1025837846**
CAC003017442

Site 2 of 3 in cluster L

Relative:
Lower
Actual:
1051 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190531
Handler Name: LIVE OAK AVENUE INDUSTRIAL OWNER LP
Handler Address: 10206 LIVE OAK AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003017442
Contact Name: DANA WHITMER
Contact Address: 3220 PIEDMONT RD
Contact City,State,Zip: ATLANTA, GA 30305
Contact Telephone: 949-514-0274
Contact Fax: Not reported
Contact Email: JADAMS@AMERICAN-INTEGRATED.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER LP (Continued)

1025837846

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3220 PIEDMONT RD
Mailing City,State,Zip:	ATLANTA, GA 30305
Owner Name:	LIVE OAK AVENUE INDUSTRIAL OWNER LP
Owner Type:	Other
Operator Name:	DANA WHITMER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER LP (Continued)

1025837846

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LIVE OAK AVENUE INDUSTRIAL OWNER LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3220 PIEDMONT RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30305
Owner/Operator Telephone:	949-514-0274
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANA WHITMER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3220 PIEDMONT RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30305
Owner/Operator Telephone:	949-514-0274
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190531
Handler Name:	LIVE OAK AVENUE INDUSTRIAL OWNER LP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER LP (Continued)

1025837846

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

L74
SSW
1/8-1/4
0.162 mi.
854 ft.

LIVE OAK AVENUE INDUSTRIAL OWNER, L.P
10206 LIVE OAK AVENUE
FONTANA, CA 92335

RCRA NonGen / NLR

1025843931
CAC003023548

Site 3 of 3 in cluster L

Relative:
Lower

Actual:
1051 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:

20190711

Handler Name:

LIVE OAK AVENUE INDUSTRIAL OWNER, L.P

Handler Address:

10206 LIVE OAK AVENUE

Handler City,State,Zip:

FONTANA, CA 92335

EPA ID:

CAC003023548

Contact Name:

STEPHEN NELSEN

Contact Address:

3520 PIEDMONT ROAD

Contact City,State,Zip:

ATLANTA, GA 30305

Contact Telephone:

404-869-9990

Contact Fax:

Not reported

Contact Email:

SNELSEN@OAKMONTRE.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

3520 PIEDMONT ROAD

Mailing City,State,Zip:

ATLANTA, GA 30305

Owner Name:

LIVE OAK AVENUE INDUSTRIAL OWNER LP

Owner Type:

Other

Operator Name:

STEPHEN NELSEN

Operator Type:

Other

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

Yes

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER, L.P (Continued)

1025843931

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:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LIVE OAK AVENUE INDUSTRIAL OWNER LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3520 PIEDMONT ROAD
Owner/Operator City,State,Zip:	ATLANTA, GA 30305
Owner/Operator Telephone:	404-869-9990
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEPHEN NELSEN
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIVE OAK AVENUE INDUSTRIAL OWNER, L.P (Continued)

1025843931

Date Ended Current: Not reported
Owner/Operator Address: 3520 PIEDMONT ROAD
Owner/Operator City,State,Zip: ATLANTA, GA 30305
Owner/Operator Telephone: 404-869-9990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190711
Handler Name: LIVE OAK AVENUE INDUSTRIAL OWNER, L.P
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K75
ESE
1/8-1/4
0.171 mi.
902 ft.**

**J & G TIRE & AUTO REPAIR
10068 FONTANA AVE
FONTANA, CA 92335**

**San Bern. Co. Permit S107863361
N/A**

Site 4 of 6 in cluster K

**Relative:
Higher
Actual:
1073 ft.**

San Bern. Co. Permit:

Name: J & G TIRE & AUTO REPAIR
Address: 10068 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010360
Owner: HERRERA, CONSUELO
Permit Number: PT0017626
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2007

Name: J & G TIRE & AUTO REPAIR
Address: 10068 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0010360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & G TIRE & AUTO REPAIR (Continued)

S107863361

Owner: HERRERA, CONSUELO
Permit Number: PT0017627
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2007

K76 **ROBERTS AUTO MOBILE REPAIR**
ESE **10068 FONTANA AVE**
1/8-1/4 **FONTANA, CA 92335**
0.171 mi.
902 ft. **Site 5 of 6 in cluster K**

RCRA NonGen / NLR **1024861073**
CAL000429538

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1073 ft.

Date Form Received by Agency: 20170727
Handler Name: ROBERTS AUTO MOBILE REPAIR
Handler Address: 10068 FONTANA AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000429538
Contact Name: HUMBERTO HERRERA
Contact Address: 10068 FONTANA AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-999-4248
Contact Fax: 909-357-1532
Contact Email: ROBHERRERA0403@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 10068 FONTANA AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: HUMBERTO HERRERA
Owner Type: Other
Operator Name: HUMBERTO HERRERA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO MOBILE REPAIR (Continued)

1024861073

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUMBERTO HERRERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10068 FONTANA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-999-4248
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUMBERTO HERRERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTS AUTO MOBILE REPAIR (Continued)

1024861073

Owner/Operator Address: 10068 FONTANA AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: 909-999-4248
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170727
Handler Name: ROBERTS AUTO MOBILE REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

77
WNW
1/8-1/4
0.176 mi.
929 ft.

ROSALIA JAUREGUI
14773 ROSEMARY DR
FONTANA, CA 92335

RCRA NonGen / NLR

1026807066
CAC003119318

Relative:
Higher

Actual:
1069 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210512
Handler Name: ROSALIA JAUREGUI
Handler Address: 14773 ROSEMARY DR
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003119318
Contact Name: ROSALIA JAUREGUI
Contact Address: 14773 ROSEMARY DR
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-732-7414
Contact Fax: Not reported
Contact Email: SCHEDULING@PWSEI.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSALIA JAUREGUI (Continued)

1026807066

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14773 ROSEMARY DR
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	ROSALIA JAUREGUI
Owner Type:	Other
Operator Name:	ROSALIA JAUREGUI
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSALIA JAUREGUI (Continued)

1026807066

Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSALIA JAUREGUI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14773 ROSEMARY DR
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-732-7414
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROSALIA JAUREGUI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14773 ROSEMARY DR
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-732-7414
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210512
Handler Name:	ROSALIA JAUREGUI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSALIA JAUREGUI (Continued)

1026807066

Evaluation Action Summary:

Evaluations:

No Evaluations Found

K78
East
1/8-1/4
0.186 mi.
982 ft.

VIRGIL'S MOBILE REPAIR
10044 FONTANA AVE
FONTANA, CA 92335

Site 6 of 6 in cluster K

San Bern. Co. Permit

S104765664
N/A

Relative:
Higher

Actual:
1076 ft.

San Bern. Co. Permit:

Name: VIRGIL'S MOBILE REPAIR
Address: 10044 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011669
Owner: MORALES, VIRGIL
Permit Number: PT0020203
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2010

Name: VIRGIL'S MOBILE REPAIR
Address: 10044 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011669
Owner: MORALES, VIRGIL
Permit Number: PT0020202
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2010

Name: D. O. JACKSON TRUCKING INC
Address: 10044 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002606
Owner: D O JACKSON TRUCKING INC
Permit Number: PT0007859
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2009

Name: D. O. JACKSON TRUCKING INC
Address: 10044 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002606
Owner: D O JACKSON TRUCKING INC
Permit Number: PT0007860
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M79
WSW
1/8-1/4
0.195 mi.
1032 ft.
AMERICAN TRANSMISSION EXCHANGE
14765 VALLEY BLVD
FONTANA, CA 92335
Site 1 of 2 in cluster M

CERS HAZ WASTE
HAZNET
San Bern. Co. Permit
CERS
HWTS
S108197588
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
1053 ft.

Name: AMERICAN TRANSMISSION EX
Address: 14765 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 5468
CERS ID: 10035283
CERS Description: Hazardous Waste Generator

HAZNET:

Name: AMERICAN TRANSMISSION EXCHANGE
Address: 14765 VALLEY BLVD
Address 2: Not reported
City,State,Zip: FONTANA, CA 923356292
Contact: JERRY WILCOX
Telephone: 9098299300
Mailing Name: Not reported
Mailing Address: 14765 VALLEY BLVD

Year: 2019
Gepaid: CAL000000118
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.27500

Year: 2018
Gepaid: CAL000000118
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2017
Gepaid: CAL000000118
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2015
Gepaid: CAL000000118
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2012
Gepaid: CAL000000118
TSD EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Year:	2011
Gepaid:	CAL000000118
TSD EPA ID:	CAT000613893
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2011
Gepaid:	CAL000000118
TSD EPA ID:	TXD077603371
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05
Year:	2010
Gepaid:	CAL000000118
TSD EPA ID:	TXD077603371
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.114
Year:	2009
Gepaid:	CAL000000118
TSD EPA ID:	CAD093459485
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.09
Year:	2005
Gepaid:	CAL000000118
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	0.40449

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

Additional Info:	
Year:	1994
Gen EPA ID:	CAL000000118
Shipment Date:	19940830
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940907
Manifest ID:	93026997
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940316
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940323
Manifest ID: 93330957
Trans EPA ID: CAD087169686
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: CAT080025711
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000000118

Shipment Date: 20111208
Creation Date: 4/19/2012 20:30:22
Receipt Date: 20111213
Manifest ID: 002907549SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110105
Creation Date:	8/24/2011 11:25:34
Receipt Date:	20110116
Manifest ID:	003714656FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAL000000118
Shipment Date:	20040209
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040209
Manifest ID:	22956462
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.838

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Waste Quantity: 1400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000000118

Shipment Date: 20170803
Creation Date: 5/31/2018 18:30:42
Receipt Date: 20170814
Manifest ID: 017735855JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000000118

Shipment Date: 20150701
Creation Date: 9/11/2015 22:15:40
Receipt Date: 20150720
Manifest ID: 003272988SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Quantity Tons:	Treatment/Recovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.05
Quantity Unit:	100
Additional Code 1:	P
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000000118

Shipment Date:	20101011
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101018
Manifest ID:	003322622FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100507
Creation Date:	12/16/2010 18:31:07
Receipt Date:	20100524
Manifest ID:	003298196FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.059
Waste Quantity:	118
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

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

Additional Info:

Year: 2005
Gen EPA ID: CAL000000118

Shipment Date: 20051214
Creation Date: 3/22/2006 18:31:37
Receipt Date: 20051214
Manifest ID: 24636420
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.40449
Waste Quantity: 97
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000000118

Shipment Date: 20120522
Creation Date: 5/30/2013 22:15:07
Receipt Date: 20120530
Manifest ID: 003157491SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120301
Creation Date:	8/22/2012 22:15:14
Receipt Date:	20120306
Manifest ID:	002940435SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000000118
Shipment Date:	20091110
Creation Date:	1/11/2010 18:30:16
Receipt Date:	20091122
Manifest ID:	002320289SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL000000118

Shipment Date: 19991213
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991213
Manifest ID: 99524330
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0504
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: AMERICAN TRANSMISSION EX
Address: 14765 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000921
Owner: JERRY WILCOX
Permit Number: PT0003809
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: AMERICAN TRANSMISSION EX
Address: 14765 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000921
Owner: JERRY WILCOX
Permit Number: PT0003810
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: AMERICAN TRANSMISSION EX
Address: 14765 VALLEY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0000921
Owner: JERRY WILCOX
Permit Number: PT0022963
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 08/31/2010

CERS:

Name: AMERICAN TRANSMISSION EX
Address: 14765 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 5468
CERS ID: 10035283
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 07-30-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/30/2013. Failure to manage hazardous waste lawfully (CHSC 25154) CORRECTION WAS MADE DURING THE INSPECTION. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 04-28-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 04/28/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 07-30-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/30/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) CORRECTION WAS MADE DURING THE INSPECTION. CB
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Violation Program: HW
Violation Source: CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 07-30-2013
Citation: 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: Returned to compliance on 07/30/2013. CORRECTION WAS MADE DURING THE INSPECTION. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 07-30-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/30/2013. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) CORRECTION WAS MADE DURING THE INSPECTION. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 03-14-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/28/2019. OBSERVATION: Observed an open 55-gallon drum of used oil filters mixed with paper filters.
CORRECTIVE ACTION: Separate paper filters from metal filters and treat paper filters as hazardous waste, and submit photo of paper filters in a separate drum as well as oil filters covered.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 03-14-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/28/2019. OBSERVATION: Waste disposal records for most recent pick ups were not available for review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Violation Division: CORRECTIVE ACTION: Obtain copies of waste disposal records for most recent pick ups and submit copies.
Violation Program: San Bernardino County Fire Department
Violation Source: HW
CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Violation Date: 07-30-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/30/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) CORRECTION WAS MADE DURING THE INSPECTION. CB

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR AMERICAN TRANSMISSION EXCHANGE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR AMERICAN TRANSMISSION EXCHANGE
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Site Address: 14765 VALLEY BLVD
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 04-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 5468
Site Name: AMERICAN TRANSMISSION EX
Site Address: 14765 VALLEY BLVD
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 5468
Facility Name: AMERICAN TRANSMISSION EX
Env Int Type Code: HWG
Program ID: 10035283
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.069637
Longitude: -117.482803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14765 VALLEY BLVD
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: JERRY WILCOX - OWNER
Entity Title: Not reported
Affiliation Address: 14765 VALLEY BLVD
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sherrie Wilcox
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jerry R Wilcox
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: (951) 681-0221

Affiliation Type Desc: Parent Corporation
Entity Name: AMERICAN TRANSMISSION EX
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Jerry R Wilcox
Entity Title: Not reported
Affiliation Address: 14765 Valley Blvd
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 829-9300

Affiliation Type Desc: Legal Owner
Entity Name: JERRY WILCOX
Entity Title: Not reported
Affiliation Address: 6835 KAREN LANE
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92509
Affiliation Phone: (909) 645-3430

HWTS:

Name: AMERICAN TRANSMISSION EXCHANGE
Address: 14765 VALLEY BLVD
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAL000000118
Inactive Date: Not reported
Create Date: 11/14/1989
Last Act Date: 04/07/2021
Mailing Name: Not reported
Mailing Address: 14765 VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923356292
Owner Name: JERRY WILCOX
Owner Address: 14765 VALLEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923356292
Contact Name: JERRY WILCOX
Contact Address: 14765 VALLEY BLVD
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

NAICS:

EPA ID: CAL000000118
Create Date: 2005-08-17 08:52:29.517
NAICS Code: 811113
NAICS Description: Automotive Transmission Repair
Issued EPA ID Date: 1989-11-14 00:00:00
Inactive Date: Not reported
Facility Name: AMERICAN TRANSMISSION EXCHANGE
Facility Address: 14765 VALLEY BLVD
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

S108197588

Facility City: FONTANA
Facility County: Not reported
Facility State: CA
Facility Zip: 923350000

M80
WSW
1/8-1/4
0.195 mi.
1032 ft.

AMERICAN TRANSMISSION EXCHANGE
14765 VALLEY BLVD
FONTANA, CA 92335
Site 2 of 2 in cluster M

RCRA NonGen / NLR

1024785369
CAL000000118

Relative:
Lower

Actual:
1053 ft.

RCRA NonGen / NLR: 19891114
Date Form Received by Agency: AMERICAN TRANSMISSION EXCHANGE
Handler Name: 14765 VALLEY BLVD
Handler Address: FONTANA, CA 92335-0000
Handler City,State,Zip: CAL000000118
EPA ID: JERRY WILCOX
Contact Name: 14765 VALLEY BLVD
Contact Address: FONTANA, CA 92335
Contact City,State,Zip: 909-829-9300
Contact Telephone: 909-829-9303
Contact Fax: SHERI5409@ATT.NET
Contact Email: Not reported
Contact Title: 09
EPA Region: Not reported
Land Type: Not a generator, verified
Federal Waste Generator Description: Not reported
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 14765 VALLEY BLVD
Mailing City,State,Zip: FONTANA, CA 92335-6292
Owner Name: JERRY WILCOX
Owner Type: Other
Operator Name: JERRY WILCOX
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

1024785369

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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERRY WILCOX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14765 VALLEY BLVD
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-829-9300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JERRY WILCOX
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN TRANSMISSION EXCHANGE (Continued)

1024785369

Owner/Operator Address: 14765 VALLEY BLVD
Owner/Operator City,State,Zip: FONTANA, CA 92335-6292
Owner/Operator Telephone: 909-829-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19891114
Handler Name: AMERICAN TRANSMISSION EXCHANGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811113
NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

N81
East
1/8-1/4
0.201 mi.
1060 ft.

AT&T CALIFORNIA - LB1NT
10024 FONTANA AVE
FONTANA, CA 92335

San Bern. Co. Permit
CERS S124443607
N/A

Site 1 of 2 in cluster N

Relative:
Higher
Actual:
1077 ft.

San Bern. Co. Permit:
Name: AT&T CALIFORNIA - LB1NT
Address: 10024 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0018442
Owner: Pacific Bell Telephone Company dba AT&T California
Permit Number: PT0039856
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 01/31/2022

CERS:
Name: AT&T CALIFORNIA - LB1NT
Address: 10024 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 551950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LB1NT (Continued)

S124443607

CERS ID: 10818838
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - LB1NT (Continued)

S124443607

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

O82
NE
1/8-1/4
0.213 mi.
1122 ft.

BANCO EQUIPMENT
9869 HEMLOCK AVE
FONTANA, CA 92335

Site 1 of 2 in cluster O

RCRA NonGen / NLR

1025828185
CAC003007738

Relative:
Higher

Actual:
1090 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190328
Handler Name: BANCO EQUIPMENT
Handler Address: 9869 HEMLOCK AVE
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAC003007738
Contact Name: KENNETH STRETCH
Contact Address: 9869 HEMLOCK AVE
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 858-436-6301
Contact Fax: 951-346-3378
Contact Email: YVETTE@ENVIROPROSCA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 9869 HEMLOCK AVE
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: KENNETH STRETCH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANCO EQUIPMENT (Continued)

1025828185

Owner Type:	Other
Operator Name:	KENNETH STRETCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANCO EQUIPMENT (Continued)

1025828185

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KENNETH STRETCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9869 HEMLOCK AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	858-436-6301
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENNETH STRETCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9869 HEMLOCK AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	858-436-6301
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190328
Handler Name:	BANCO EQUIPMENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O83
NE
1/8-1/4
0.213 mi.
1122 ft.

BANCO EQUIPMENT
9869 HEMLOCK AVE
FONTANA, CA 92316

Site 2 of 2 in cluster O

RCRA NonGen / NLR **1025827467**
CAC003007016

Relative:
Higher

Actual:
1090 ft.

RCRA NonGen / NLR:	20190322
Date Form Received by Agency:	
Handler Name:	BANCO EQUIPMENT
Handler Address:	9869 HEMLOCK AVE
Handler City,State,Zip:	FONTANA, CA 92316
EPA ID:	CAC003007016
Contact Name:	KENNETH STRETCH
Contact Address:	9869 HEMLOCK AVE
Contact City,State,Zip:	FONTANA, CA 92316
Contact Telephone:	909-844-6833
Contact Fax:	Not reported
Contact Email:	ROBERT@HAYWARDENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9869 HEMLOCK AVE
Mailing City,State,Zip:	FONTANA, CA 92316
Owner Name:	BANCO EQUIPMENT
Owner Type:	Other
Operator Name:	KENNETH STRETCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number

EPA ID Number

BANCO EQUIPMENT (Continued)

1025827467

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:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KENNETH STRETCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9869 HEMLOCK AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92316
Owner/Operator Telephone:	909-844-6833
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BANCO EQUIPMENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9869 HEMLOCK AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92316
Owner/Operator Telephone:	909-844-6833
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANCO EQUIPMENT (Continued)

1025827467

Historic Generators:

Receive Date:	20190322
Handler Name:	BANCO EQUIPMENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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84
NNW
1/8-1/4
0.213 mi.
1125 ft.

APRIL SANTELLAN
14815 EL MOLINO ST
FONTANA, CA 92335

RCRA NonGen / NLR **1026712151**
CAC003100363

Relative:
Higher

Actual:
1079 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20210111
Handler Name:	APRIL SANTELLAN
Handler Address:	14815 EL MOLINO ST
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAC003100363
Contact Name:	APRIL SANTELLAN
Contact Address:	14815 EL MOLINO ST
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	909-827-1885
Contact Fax:	Not reported
Contact Email:	JALBOR@BURNS-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14815 EL MOLINO ST
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	APRIL SANTELLAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRIL SANTELLAN (Continued)

1026712151

Owner Type:	Other
Operator Name:	APRIL SANTELLAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRIL SANTELLAN (Continued)

1026712151

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

APRIL SANTELLAN

Legal Status:

Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address:

14815 EL MOLINO ST

Owner/Operator City,State,Zip:

FONTANA, CA 92335

Owner/Operator Telephone:

909-827-1885

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

APRIL SANTELLAN

Legal Status:

Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address:

14815 EL MOLINO ST

Owner/Operator City,State,Zip:

FONTANA, CA 92335

Owner/Operator Telephone:

909-827-1885

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Historic Generators:

Receive Date:

20210111

Handler Name: APRIL SANTELLAN

Federal Waste Generator Description:

Not a generator, verified

State District Owner:

Not reported

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity:

No

Electronic Manifest Broker:

No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

85 BUTLER FLEET SERVICE
West 14714 VALLEY BLVD
1/8-1/4 FONTANA, CA 92335
0.221 mi.
1169 ft.

RCRA-SQG 1004676049
FINDS CAR000080291
ECHO

Relative: RCRA-SQG:
Lower Date Form Received by Agency: 20000811
Actual: Handler Name: BUTLER FLEET SERVICE
1057 ft. Handler Address: 14714 VALLEY BLVD
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAR000080291
Contact Name: JOHN MONROE
Contact Address: 14714 VALLEY BLVD
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-429-6623
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 14714 VALLEY BLVD
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: BUTLER FLEET SERVICE
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTLER FLEET SERVICE (Continued)

1004676049

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

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUTLER FLEET SERVICE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	110 SUMMIT AVE
Owner/Operator City,State,Zip:	MONTVALE, MT 07645
Owner/Operator Telephone:	800-848-3300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000811
Handler Name:	BUTLER FLEET SERVICE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTLER FLEET SERVICE (Continued)

1004676049

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002941899

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: 1004676049
Registry ID: 110002941899
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002941899>
Name: BUTLER FLEET SERVICE
Address: 14714 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335

P86
SSE
1/8-1/4
0.224 mi.
1185 ft.

CALACAS EXPORT TRUCK & USED PARTS LLC
15026 WASHINGTON DR
FONTANA, CA 92335
Site 1 of 2 in cluster P

RCRA NonGen / NLR **1025872646**
CAL000445769

Relative:
Lower

Actual:
1053 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190506
Handler Name: CALACAS EXPORT TRUCK & USED PARTS LLC
Handler Address: 15026 WASHINGTON DR
Handler City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000445769
Contact Name: FRANCISCO JAVIER PAEZ MURRIETA
Contact Address: 15026 WASHINGTON DR
Contact City,State,Zip: FONTANA, CA 92335
Contact Telephone: 909-642-3120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALACAS EXPORT TRUCK & USED PARTS LLC (Continued)

1025872646

Contact Fax:	Not reported
Contact Email:	LILIAN_PAEZ@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15026 WASHINGTON DR
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	CALACAS EXPORT TRUCK & USED PARTS LLC
Owner Type:	Other
Operator Name:	FRANCISCO JAVIER PAEZ MURRIETA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALACAS EXPORT TRUCK & USED PARTS LLC (Continued)

1025872646

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALACAS EXPORT TRUCK & USED PARTS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15026 WASHINGTON DR
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-642-3120
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANCISCO JAVIER PAEZ MURRIETA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15026 WASHINGTON DR
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-642-3120
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190506
Handler Name:	CALACAS EXPORT TRUCK & USED PARTS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALACAS EXPORT TRUCK & USED PARTS LLC (Continued)

1025872646

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q87
ENE
1/8-1/4
0.237 mi.
1251 ft.

RUBEN BAROCIO
11605 ALLTHORN ST
HESPERIA, CA 92345

RCRA NonGen / NLR 1010314261
CAR000184119

Site 1 of 2 in cluster Q

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1083 ft.

Date Form Received by Agency: 20200318
Handler Name: RUBEN BAROCIO
Handler Address: 11605 ALLTHORN ST
Handler City,State,Zip: HESPERIA, CA 92345
EPA ID: CAR000184119
Contact Name: RUBEN G BAROCIO
Contact Address: ALLTHORN ST
Contact City,State,Zip: HESPERIA, CA 92345
Contact Telephone: 760-486-9248
Contact Fax: Not reported
Contact Email: RUBENGODINEZ57@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: ALLTHORN ST
Mailing City,State,Zip: HESPERIA, CA 92345
Owner Name: RUBEN G BAROCIO
Owner Type: Private
Operator Name: RUBEN G BAROCIO
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUBEN BAROCIO (Continued)

1010314261

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200323
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:	RUBEN G BAROCIO
Legal Status:	Private
Date Became Current:	20060101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUBEN BAROCIO (Continued)

1010314261

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RUBEN G BAROCIO
Legal Status: Private
Date Became Current: 20060101
Date Ended Current: Not reported
Owner/Operator Address: 11605 ALLTHORN ST
Owner/Operator City,State,Zip: HESPERIA, CA 92345
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RUBEN G BAROCIO
Legal Status: Private
Date Became Current: 20060101
Date Ended Current: Not reported
Owner/Operator Address: 11605 ALLTHORN ST
Owner/Operator City,State,Zip: HESPERIA, CA 92345
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RUBEN G BAROCIO
Legal Status: Private
Date Became Current: 20060101
Date Ended Current: Not reported
Owner/Operator Address: 9982 CAROB AVE
Owner/Operator City,State,Zip: FONTANA, CA 92335
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070504
Handler Name: RUBEN BAROCIO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200318
Handler Name: RUBEN BAROCIO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUBEN BAROCIO (Continued)

1010314261

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 484121
NAICS Description: GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q88
ENE
1/8-1/4
0.237 mi.
1251 ft.

FRANKLIN PERDOMO
2855 N FOREST AVE
RIALTO, CA 92377

RCRA NonGen / NLR

1008402419
CAR000165001

Site 2 of 2 in cluster Q

Relative:
Higher
Actual:
1083 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20170227
Handler Name: FRANKLIN PERDOMO
Handler Address: 2855 N FOREST AVE
Handler City,State,Zip: RIALTO, CA 92377
EPA ID: CAR000165001
Contact Name: FRANKLIN PERDOMO
Contact Address: N FOREST AVE
Contact City,State,Zip: RIALTO, CA 92377
Contact Telephone: 909-664-5014
Contact Fax: 909-758-0970
Contact Email: CHICOSTRUCK@YAHOO.COM
Contact Title: OWNER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: N FOREST AVE
Mailing City,State,Zip: RIALTO, CA 92377
Owner Name: FRANKLIN PERDOMO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN PERDOMO (Continued)

1008402419

Owner Type:	Private
Operator Name:	FRANKLIN PERDOMO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)(v) Universe:	No
TSDs 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 TSD 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:	20170309
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN PERDOMO (Continued)

1008402419

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Owner/Operator Name:

FRANKLIN PERDOMO

Legal Status:

Private

Date Became Current:

20150101

Date Ended Current:

Not reported

Owner/Operator Address:

2855 N FOREST AVE

Owner/Operator City,State,Zip:

RIALTO, CA 92377

Owner/Operator Telephone:

909-758-0970

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

FRANKLIN PERDOMO

Legal Status:

Private

Date Became Current:

20150101

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Owner/Operator City,State,Zip:

Not reported

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Owner

Owner/Operator Name:

FRANKLIN PERDOMO

Legal Status:

Private

Date Became Current:

20100115

Date Ended Current:

Not reported

Owner/Operator Address:

9982 CAROB AVE

Owner/Operator City,State,Zip:

FONTANA, CA 92335

Owner/Operator Telephone:

909-664-5014

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

FRANKLIN PERDOMO

Legal Status:

Private

Date Became Current:

19990101

Date Ended Current:

Not reported

Owner/Operator Address:

Not reported

Owner/Operator City,State,Zip:

Not reported

Owner/Operator Telephone:

Not reported

Owner/Operator Telephone Ext:

Not reported

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name:

FRANKLIN PERDOMO

Legal Status:

Private

Date Became Current:

20000101

Date Ended Current:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN PERDOMO (Continued)

1008402419

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANKLIN PERDOMO
Legal Status:	Private
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	9982 CAROB AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANKLIN PERDOMO
Legal Status:	Private
Date Became Current:	20150101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANKLIN PERDOMO
Legal Status:	Private
Date Became Current:	19990101
Date Ended Current:	Not reported
Owner/Operator Address:	1662 E FLORA ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050824
Handler Name:	FRANKLIN P TRUCKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN PERDOMO (Continued)

1008402419

Receive Date: 20070328
Handler Name: FRANKLIN P TRUCKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160129
Handler Name: FRANKLIN PERDOMO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170227
Handler Name: FRANKLIN PERDOMO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 484220
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 20080222
Actual Return to Compliance Date: 20080518
Return to Compliance Qualifier: Documented

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN PERDOMO (Continued)

1008402419

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	20080222
Actual Return to Compliance Date:	20080518
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20080508
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN PERDOMO (Continued)

1008402419

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:	
Evaluation Date:	20080222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANKLIN PERDOMO (Continued)

1008402419

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080518
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

P89
SSE
1/8-1/4
0.237 mi.
1253 ft.

GERTRUDE AND PABLO ORTIZ
15021 WASHINGTON DR
FONTANA, CA 92335

RCRA NonGen / NLR

1025839230
CAC003018829

Site 2 of 2 in cluster P

Relative:
Lower

RCRA NonGen / NLR:

Date Form Received by Agency:

20190609

Actual:
1050 ft.

Handler Name:

GERTRUDE AND PABLO ORTIZ

Handler Address:

15021 WASHINGTON DR

Handler City,State,Zip:

FONTANA, CA 92335

EPA ID:

CAC003018829

Contact Name:

PABLO ORTIZ

Contact Address:

15021 WASHINGTON DR

Contact City,State,Zip:

FONTANA, CA 92335

Contact Telephone:

909-633-7843

Contact Fax:

Not reported

Contact Email:

FAVILA@BURNS-ENVIRO.COM

Contact Title:

Not reported

EPA Region:

09

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERTRUDE AND PABLO ORTIZ (Continued)

1025839230

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15021 WASHINGTON DR
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	GERTRUDE AND PABLO ORTIZ
Owner Type:	Other
Operator Name:	PABLO ORTIZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERTRUDE AND PABLO ORTIZ (Continued)

1025839230

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GERTRUDE AND PABLO ORTIZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15021 WASHINGTON DR
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-633-7843
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PABLO ORTIZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15021 WASHINGTON DR
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-633-7843
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190609
Handler Name:	GERTRUDE AND PABLO ORTIZ
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERTRUDE AND PABLO ORTIZ (Continued)

1025839230

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

N90
East
1/8-1/4
0.243 mi.
1282 ft.

EDWARD NEAL TRUCKING, INC.
9987 FONTANA AVE
FONTANA, CA 92335

CHMIRS
San Bern. Co. Permit

S108402728
N/A

Site 2 of 2 in cluster N

Relative:
Higher

Actual:
1080 ft.

CHMIRS:

Name: Not reported
Address: 9987 FONTANA AV
City,State,Zip: FONTANA, CA
OES Incident Number: 5-2373
OES notification: 04/20/2005
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 Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Cole and Cole LLP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDWARD NEAL TRUCKING, INC. (Continued)

S108402728

Incident Date: 4/19/2005 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Gas or Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Per caller, she was instructed to call OES for a vehicle that has been sitting for the last 15 years and vandals caused a release of the substance when they attempted to steal fuel tank from vehicle. The actual vandalism occurred 2 to 3 weeks ago but the release was discovered by local code enforcement officers yesterday 04/19/05
Not reported

San Bern. Co. Permit:

Name: EDWARD NEAL TRUCKING, INC.
Address: 9987 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009763
Owner: NEAL, EDWARD M. JR.
Permit Number: PT0016600
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2010

Name: EDWARD NEAL TRUCKING, INC.
Address: 9987 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009763
Owner: NEAL, EDWARD M. JR.
Permit Number: PT0016601
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2010

Name: SHOKER BROTHER, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDWARD NEAL TRUCKING, INC. (Continued)

S108402728

Address: 9987 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009721
Owner: SINGH, GURPREET
Permit Number: PT0016652
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Name: SHOKER BROTHER, INC.
Address: 9987 FONTANA AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009721
Owner: SINGH, GURPREET
Permit Number: PT0016651
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2006

91
ESE
1/4-1/2
0.273 mi.
1440 ft.
Relative:
Higher

TRUCK ROOST
15252 VALLEY BLVD
FONTANA, CA 92335

LUST **U001574909**
AST **N/A**
SWEEPS UST
HIST UST
Cortese
San Bern. Co. Permit
CERS

Actual:
1074 ft.

LUST:

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100571
Global Id: T0607100571
Latitude: 34.070852
Longitude: -117.471852
Status: Completed - Case Closed
Status Date: 08/14/2000
Case Worker: CB
RB Case Number: 083603443T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 99056
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100571
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Phone Number: 9517824495

Global Id: T0607100571
Contact Type: Local Agency Caseworker
Contact Name: CURTIS BRUNDAGE
Organization Name: SAN BERNARDINO COUNTY
Address: 620 S. E STREET
City: SAN BERNARDINO
Email: cbrundage@sbcfire.org
Phone Number: Not reported

LUST:

Global Id: T0607100571
Action Type: Other
Date: 01/07/1999
Action: Leak Discovery

Global Id: T0607100571
Action Type: Other
Date: 12/14/1998
Action: Leak Stopped

Global Id: T0607100571
Action Type: Other
Date: 03/29/1999
Action: Leak Reported

LUST:

Global Id: T0607100571
Status: Open - Case Begin Date
Status Date: 12/14/1998

Global Id: T0607100571
Status: Open - Site Assessment
Status Date: 01/07/1999

Global Id: T0607100571
Status: Completed - Case Closed
Status Date: 08/14/2000

LUST REG 8:

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603443T
Local Case Num: 99056
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100571
How Stopped Date:	12/14/1998
Enter Date:	5/11/1999
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/7/1999
Enforcement Date:	Not reported
Close Date:	8/14/2000
Date Prelim Assessment Workplan Submitted:	1/7/1999
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:	5/11/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0703627
Longitude:	-117.4722534
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:	CAB
Staff Initials:	CB5
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

AST:

Name:	ZIPPY LUBE -A- TRUCK
Address:	15252 VALLEY BLVD
City/Zip:	FONTANA,92335
Certified Unified Program Agencies:	Not reported
Owner:	Craig Phillips
Total Gallons:	Not reported
CERSID:	10050295
Facility ID:	FA0009720
Business Name:	ZIPPY LUBE -A- TRUCK
Phone:	909-428-6333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Fax: Not reported
Mailing Address: 152522 Valley Blvd
Mailing Address City: Fontana
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: Zippy Luba-A-Truck
Operator Phone: 909-428-6333
Owner Phone: 951-735-3710
Owner Mail Address: 2535 Anselmo Dr
Owner State: CA
Owner Zip Code: 92879
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: cal000270678

SWEEPS UST:

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: G188585
SWRCB Tank Id: 36-000-015913-000001
Tank Status: A
Capacity: 8000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 10

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: E677154
SWRCB Tank Id: 36-000-015913-000002
Tank Status: A
Capacity: 8000
Active Date: 08-25-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: E677152
SWRCB Tank Id: 36-000-015913-000003
Tank Status: A
Capacity: 8000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: E677153
SWRCB Tank Id: 36-000-015913-000004
Tank Status: A
Capacity: 8000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: E673178
SWRCB Tank Id: 36-000-015913-000005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Tank Status: A
Capacity: 8000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: E673187
SWRCB Tank Id: 36-000-015913-000006
Tank Status: A
Capacity: 8000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: F650920
SWRCB Tank Id: 36-000-015913-000007
Tank Status: A
Capacity: 10000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Created Date: 02-29-88
Owner Tank Id: F608718
SWRCB Tank Id: 36-000-015913-000008
Tank Status: A
Capacity: 10000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: E256030
SWRCB Tank Id: 36-000-015913-000009
Tank Status: A
Capacity: 1
Active Date: 08-25-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 15913
Number: 9
Board Of Equalization: 44-020635
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-015913-000010
Tank Status: A
Capacity: 6000
Active Date: 08-25-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
File Number: 0002A50C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A50C.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Region: STATE
Facility ID: 00000015913
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7148293400
Owner Name: ROBERT L. COLE
Owner Address: 15252 VALLEY BLVD.
Owner City,St,Zip: FONTANA, CA 92335
Total Tanks: 0010

Tank Num: 001
Container Num: G188585
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: E677154
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: E677152
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: E677153
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: E673178
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Container Num: E673187
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: F650920
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: F608718
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 009
Container Num: E256030
Year Installed: 1979
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 1
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100571
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

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 Uti Name: Not reported
File Name: Active Open

San Bern. Co. Permit:

Name: ZIPPY LUBE
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009720
Owner: Ren Anelle
Permit Number: PT0023167
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 10/31/2021

Name: ZIPPY LUBE
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009720
Owner: Ren Anelle
Permit Number: PT0016568
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2021

Name: ZIPPY LUBE
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009720
Owner: Ren Anelle
Permit Number: PT0016567
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2021

Name: PROPERTY OWNER
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009887
Owner: INLAND PACIFIC ADVISORS
Permit Number: PT0016816
Permit Category: SPECIAL GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

Facility Status: INACTIVE
Expiration Date: 04/30/2007

Name: PROPERTY OWNER
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009887
Owner: INLAND PACIFIC ADVISORS
Permit Number: PT0016817
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2007

Name: A ONE TRUCK WASH
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009766
Owner: A ONE TRUCK WASH
Permit Number: PT0016605
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Name: NICK'S AUTO TRANSPORT REPAIR
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009744
Owner: VELASQUEZ, NICK
Permit Number: PT0016588
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Name: A ONE TRUCK WASH
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009766
Owner: A ONE TRUCK WASH
Permit Number: PT0016606
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Name: NICK'S AUTO TRANSPORT REPAIR
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0009744
Owner: VELASQUEZ, NICK
Permit Number: PT0016587
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK ROOST (Continued)

U001574909

CERS:

Name: TRUCK ROOST
Address: 15252 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Site ID: 206631
CERS ID: T0607100571
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CURTIS BRUNDAGE - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 S. 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
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495

R92 **PETROL, LK**
NW **9668 REDWOOD AVE**
1/4-1/2 **FONTANA, CA 92335**
0.484 mi.
2556 ft. **Site 1 of 2 in cluster R**

LUST **S103972797**
CERS HAZ WASTE **N/A**
CERS TANKS
San Bern. Co. Permit
CERS

Relative:
Higher
Actual:
1089 ft.

LUST:

Name: SPEEDY FUEL
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607199294
Global Id: T0607199294
Latitude: 34.0778729
Longitude: -117.484885
Status: Completed - Case Closed
Status Date: 02/28/2002
Case Worker: JC
RB Case Number: 083603804T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2000024
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Global Id: T0607199294
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

Global Id: T0607199294
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
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: T0607199294
Action Type: Other
Date: 09/26/2000
Action: Leak Reported

Global Id: T0607199294
Action Type: Other
Date: 07/28/2000
Action: Leak Discovery

LUST:

Global Id: T0607199294
Status: Open - Case Begin Date
Status Date: 07/28/2000

Global Id: T0607199294
Status: Open - Site Assessment
Status Date: 07/29/2000

Global Id: T0607199294
Status: Completed - Case Closed
Status Date: 02/28/2002

CERS HAZ WASTE:

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 56611
CERS ID: 10045027
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Site ID: 56611
CERS ID: 10045027
CERS Description: Underground Storage Tank

San Bern. Co. Permit:

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0005142
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0028886
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0010236
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0010237
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0038466
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0038467
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0038468
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0038469
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0006342
Owner: Constantino Karoustamian
Permit Number: PT0038470
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

CERS:

Name: SPEEDY FUEL
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 259047
CERS ID: T0607199294
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

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
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 56611
CERS ID: 10045027
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 08/18/2016. OBSERVED FAILED FLOAT AND CHAIN ASSEMBLIES AT UDC 2, 3, 4 AND 5. FACILITY HAS A HISTORY OF FAILED FLOAT AND CHAIN ASSEMBLIES AT UDC'S. COMPLIANCE REQUIREMENT: REPLACE ALL FLOAT AND CHAIN ASSEMBLIES WITH EITHER ELECTRONIC STAND ALONE SENSOR OR ELECTRONIC SENSORS MONITORED BY MONITORING PANEL. SUBMIT PLANS AND SCOPE OF WORK WITHIN 10 DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ACTION INCLUDING RED TAG. COMPLIANCE ACTIVITY: 8/18/16 - FACILITY SUBMITTED PLANS TO INSTALL STAND-ALONE SENSORS. PLANS REVIEWED AND APPROVED ON 9/20/16. J MAY
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS
Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 11/21/2018. OBSERVED INCOMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: UPDATE EPA ID NUMBER TO BUSINESS ACTIVITIES ELEMENT. UPDATE HAZARDOUS MATERIALS INVENTORY TO REFLECT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

CURRENT INVENTORY AND UPDATE SITE MAP TO REFLECT EVACUATION ROUTE AND EVACUATION STAGING AREA. COMPLETE EMERGENCY RESPONSE SECTION AND SUBMIT DOCUMENTATION. UPDATE UST TANK INFORMATION TO REFLECT CORRECT TANK CONSTRUCTION, UPDATE MONITORING PLAN TO REFLECT ATG INFORMATION. CORRECTIONS LISTED ON PAPER COPY OF CERS SUBMITTAL. UPDATE UST SITE MAP TO INCLUDE PIPING AND SENSOR TYPES. UPDATE EXPIRED CERTIFICATE OF FINANCIAL RESPONSIBILITY. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 1/4/17 REVIEWED CERS AND INVENTORY MISSING, SITE MAP INCOMPLETE AND DO STMT MISSING EXPIRATION DATE. PSAAVEDRA

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/20/2018. AS OF 05/09/18, EPA ID NUMBER IS STILL INACTIVE.-PREYES Failure to obtain an EPA ID Number (CCR 66262.12(a)) OBSERVED INCOMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: UPDATE EPA ID NUMBER TO BUSINESS ACTIVITIES ELEMENT. UPDATE HAZARDOUS MATERIALS INVENTORY TO REFLECT CURRENT INVENTORY AND UPDATE SITE MAP TO REFLECT EVACUATION ROUTE AND EVACUATION STAGING AREA. COMPLETE EMERGENCY RESPONSE SECTION AND SUBMIT DOCUMENTATION. UPDATE UST TANK INFORMATION TO REFLECT CORRECT TANK CONSTRUCTION, UPDATE MONITORING PLAN TO REFLECT ATG INFORMATION. CORRECTIONS LISTED ON PAPER COPY OF CERS SUBMITTAL. UPDATE UST SITE MAP TO INCLUDE PIPING AND SENSOR TYPES. UPDATE EXPIRED CERTIFICATE OF FINANCIAL RESPONSIBILITY. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/29/2015. 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

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

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 11/21/2018. OBSERVED INCOMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: UPDATE EPA ID NUMBER TO BUSINESS ACTIVITIES ELEMENT. UPDATE HAZARDOUS MATERIALS INVENTORY TO REFLECT CURRENT INVENTORY AND UPDATE SITE MAP TO REFLECT EVACUATION ROUTE AND EVACUATION STAGING AREA. COMPLETE EMERGENCY RESPONSE SECTION AND SUBMIT DOCUMENTATION. UPDATE UST TANK INFORMATION TO REFLECT CORRECT TANK CONSTRUCTION, UPDATE MONITORING PLAN TO REFLECT ATG INFORMATION. CORRECTIONS LISTED ON PAPER COPY OF CERS SUBMITTAL. UPDATE UST SITE MAP TO INCLUDE PIPING AND SENSOR TYPES. UPDATE EXPIRED CERTIFICATE OF FINANCIAL RESPONSIBILITY. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Violation Date: 07-29-2015

Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/29/2015. 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

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Violation Date: 07-12-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 11/21/2018. OBSERVATION: CERS UST Tank Information: Inaccurate or Incomplete. Hardcopy edits provided. COMPLIANCE: Update CERS within 30 days. Violation #303 FINDING: According to the California Department of Tax and Fee Administration Underground Storage Tank Maintenance Fee Account Number: 44987456 is Not Valid COMPLIANCE: Contact 1-800-400-7115 or refer to cdtfa@cdtfa.ca.gov for further information

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Violation Date: 08-14-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

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 08/21/2017. Report 7075 printed on 3/11/2018
FAILURE TO OBTAIN PERMIT TO STORE BIODIESEL. OBSERVATION: THIS FACILITY IS PERMITTED BY THE CUPA TO STORE DIESEL FUEL #2. CURRENTLY BIODIESEL IS BEING STORED IN T1, T2, AND TANK 3 PER TESTING CONDUCTED BY STEVEN MACKENZIE OF CALIFORNIA STATE DEPARTMENT OF FOOD AND AGRICULTURE-DIVISION OF MEASUREMENT STANDARDS. CORRECTIVE ACTION: OPTION 1 (INTENT TO USE DIESEL FUEL)- A) REMOVE BIODIESEL FUEL FROM ALL UST SYSTEMS AND PURGE ANY RESIDUAL PRODUCT. SUBMIT DOCUMENTATION VERIFYING COMPLIANCE WITH THIS REQUIREMENT. B) FUEL BLEND IS REQUIRED TO HAVE LESS THAN 1 PERCENT BIODIESEL TO BE CONSIDERED DIESEL. OBTAIN SAMPLE AND PROVIDE ANALYTICAL DATA BY USING A STATE CERTIFIED LABORATORY TO DEMONSTRATE BIODIESEL HAS BEEN PURGED FROM SYSTEM. C) CONTACT THIS AGENCY TO SCHEDULE A FULL MONITORING CERTIFICATION OF ENTIRE SYSTEM PRIOR TO DISPENSING DIESEL FUEL. OPTION 2 (INTENT TO USE LESS THAN OR EQUAL TO 20% BIODIESEL FUEL)- A) REMOVE [Truncated]

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Violation Date: 07-29-2015

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 07/29/2015. OBSERVATION: THE MECHANICAL (FLOATS & CHAINS) IN UDC 2 (MAIN) & UDC 3 (MAIN) FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPAIRED FLOATS AND CHAINS AND RE-TESTED- PASSED

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Violation Date: 07-29-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 07/29/2016. OBSERVED LIQUID IN STP SUMPS AND IN UDC 5. COMPLIANCE REQUIREMENT: LIQUID WAS REMOVED FROM SUMP AND UDC. LEAKY FUEL FILTER WAS REPAIRED AT UDC. VIOLATION WAS CORRECTED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site

Database(s)

PETROL, LK (Continued)

S103972797

Violation Date: 07-29-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 07/12/2018. Not observed in 2018 OBSERVED SEVERAL ALARMS NOT IDENTIFIED IN DO MONTHLY INSPECTION REPORTS. COMPLIANCE REQUIREMENT: SUBMIT CAUSE AND CORRECTIVE ACTION FOR ALL LISTED ALARMS IN THIS REPORT. SUBMIT COPIES OF CONTRACTOR WORK ORDERS FOR ALL ALARMS INCLUDING SET UP DATA WARNING ALARMS. SUBMIT REQUIRED DOCUMENTATION WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-12-2018
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 11/21/2018. OBSERVATION: Certificate of Financial Responsibility and Chief Financial Officer Statement were dated 12/16/16 and have expired. COMPLIANCE: Upload valid Certificate to CERS within 30 days
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 05-22-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) THE DESIGNATED OPERATOR STATEMENT HAS EXPIRED. REQUIREMENT: UPLOAD AND SUBMIT THE UPDATED D.O. STATEMENT TO CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-12-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Violation Description: 16, Section(s) 2715(i)
Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/12/2018. Last UST Monitoring Certification: Violation 331. -5 VPH SUCTION USTS; Final and First Annual Monitoring Last Certification of the occurred 4/14/17 -2 NON VPH PRESSURIZED USTS: Unwitnessed 8/14/2017 Compliance: Ensure that all tanks are done within 365 days.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-12-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 08/16/2018. Sensor sleeves installed to correct this violation observed in 2016 and 2018 VIOLATION 318 AND 323 OBSERVATION: FAILURE TO PREVENT LIQUID INTRUSION. FAILURE TO MAINTAIN SENSORS IN LOWEST POSITION TO ACTIVATE AT EARLIEST OPPORTUNITY. SUMP T2 (WEST) FILL SUMP WAS OBSERVED TO HAVE APPROXIMATELY 10 GALLONS OF LIQUID IN SUMP. VEEDER ROOT SENSOR L5 WAS PROGRAMMED TO ALARM BUT WAS ON ITS SIDE AND DID NOT ACTIVATE FUEL ALARM. CORRECTIVE ACTION: INSTALL SENSOR SLEEVES OR OTHER DEVICE IN ALL TANK SUMPS TO MAINTAIN IN UPRIGHT POSITION TO DETECT LEAKS. PROVIDE WORK ORDER OR PHOTO DOCUMENTATION OF CORRECTIVE ACTION WITH SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 08-14-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/21/2017. Report 7075 printed on 3/11/2018 FAILURE TO OBTAIN PERMIT TO STORE BIODIESEL. OBSERVATION: THIS FACILITY IS PERMITTED BY THE CUPA TO STORE DIESEL FUEL #2. CURRENTLY BIODIESEL IS BEING STORED IN T1, T2, AND TANK 3 PER TESTING CONDUCTED BY STEVEN MACKENZIE OF CALIFORNIA STATE DEPARTMENT OF FOOD AND AGRICULTURE-DIVISION OF MEASUREMENT STANDARDS. CORRECTIVE ACTION: OPTION 1 (INTENT TO USE DIESEL FUEL)- A) REMOVE BIODIESEL FUEL FROM ALL UST SYSTEMS AND PURGE ANY RESIDUAL PRODUCT. SUBMIT DOCUMENTATION VERIFYING COMPLIANCE WITH THIS REQUIREMENT. B) FUEL BLEND IS REQUIRED TO HAVE LESS THAN 1 PERCENT BIODIESEL TO BE CONSIDERED DIESEL. OBTAIN SAMPLE AND PROVIDE ANALYTICAL DATA BY USING A STATE CERTIFIED LABORATORY TO DEMONSTRATE BIODIESEL HAS BEEN PURGED FROM SYSTEM. C) CONTACT THIS AGENCY TO SCHEDULE A FULL MONITORING CERTIFICATION OF ENTIRE SYSTEM PRIOR TO DISPENSING DIESEL FUEL. OPTION 2 (INTENT TO USE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Violation Division: LESS THAN OR EQUAL TO 20% BIODIESEL FUEL)- A) REMOVE [Truncated]
Violation Program: San Bernardino County Fire Department
Violation Source: UST
CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/12/2018. Violation not observed in 2018
Failure to manage hazardous waste lawfully (CHSC 25154) OBSERVED OPEN
AND UNLABELED HAZARDOUS WASTE CONTAINERS STORED IN BACK. ACCUMULATION
TIME IS EXCEEDED. COMPLIANCE REQUIREMENT: LABELS WERE PROVIDED FOR
DRUMS. DRUMS WERE CLOSED. SUBMIT COPY OF WASTE MANIFEST FOR DISPOSAL
WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2015
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 07/29/2015. Failure to obtain an EPA ID
Number (CCR 66262.12(a)) OBSERVATION- FACILITY DID NOT HAVE AN ACTIVE
EPA ID NUMBER. COMPLIANCE MET ON SITE- OPERATOR FILL OUT THE EPA
APPLICATION AND FAXED TO DTSC.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2019
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 08/05/2020. LIQUIDS MIXED WITH DIESEL FUEL
WAS OBSERVED INSIDE THE PIPING TRANSITION SUMP. INVESTIGATE THE SOURCE
OF THE LIQUIDS AND DIESEL FUEL INSIDE THE TRANSITION SUMP AND REPAIR.
SUBMIT COPY OF THE WORK ORDER TO THIS DEPARTMENT WITHIN 30 DAYS. NOTE:
CONTACT THIS DEPARTMENT FOR APPROVAL PRIOR TO ANY REPAIRS REQUIRING
PERMITS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-30-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,
Section(s) 25284, 25286

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

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 08/24/2020. CORRECTIVE ACTION: Review and submit all UST information to the California Environmental Reporting System (CERS) within thirty (30) days. OBSERVATION: Underground Storage Tank (UST) information has not been electronically submitted to the CERS since 2018.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Violation Date: 07-29-2015

Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/29/2015. 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: 56611

Site Name: PETROL, LK

Violation Date: 07-12-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/12/2018. OBSERVATION: Both Diesel spill buckets had residual fuel. Maintain in clean condition. COMPLIANCE: Tester cleaned today.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 56611

Site Name: PETROL, LK

Violation Date: 07-29-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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 04/17/2017. OBSERVED INCOMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: UPDATE EPA ID NUMBER TO BUSINESS ACTIVITIES ELEMENT. UPDATE HAZARDOUS MATERIALS INVENTORY TO REFLECT CURRENT INVENTORY AND UPDATE SITE MAP TO REFLECT EVACUATION ROUTE AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

EVACUATION STAGING AREA. COMPLETE EMERGENCY RESPONSE SECTION AND SUBMIT DOCUMENTATION. UPDATE UST TANK INFORMATION TO REFLECT CORRECT TANK CONSTRUCTION, UPDATE MONITORING PLAN TO REFLECT ATG INFORMATION. CORRECTIONS LISTED ON PAPER COPY OF CERS SUBMITTAL. UPDATE UST SITE MAP TO INCLUDE PIPING AND SENSOR TYPES. UPDATE EXPIRED CERTIFICATE OF FINANCIAL RESPONSIBILITY. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/29/2016. OBSERVED FAILED SPILL BUCKETS WHEN TESTED. COMPLIANCE REQUIREMENT: TECHNICIAN CLEANED GASKETS TIGHTENED LOOSE BOLTS AND RETESTED, PASSED. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 05-22-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 07/29/2015. THE BUSINESS PLAN SUBMITTAL TO CERS IS INCOMPLETE REQUIREMENT: COMPLETE AND SUBMIT ALL SECTIONS OF THE BUSINESS PLAN TO CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2019
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 07/30/2020. LIQUIDS MIXED WITH DIESEL FUEL WAS OBSERVED INSIDE THE PIPING TRANSITION SUMP. INVESTIGATE THE SOURCE OF THE LIQUIDS AND DIESEL FUEL INSIDE THE TRANSITION SUMP AND REPAIR. SUBMIT COPY OF THE WORK ORDER TO THIS DEPARTMENT WITHIN 30 DAYS. NOTE: CONTACT THIS DEPARTMENT FOR APPROVAL PRIOR TO ANY REPAIRS REQUIRING PERMITS.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 08-14-2017
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 08/21/2017. 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)) Report 7075 printed on 3/11/2018 Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) FAILURE TO OBTAIN PERMIT TO STORE BIODIESEL. OBSERVATION: THIS FACILITY IS PERMITTED BY THE CUPA TO STORE DIESEL FUEL #2. CURRENTLY BIODIESEL IS BEING STORED IN T1, T2, AND TANK 3 PER TESTING CONDUCTED BY STEVEN MACKENZIE OF CALIFORNIA STATE DEPARTMENT OF FOOD AND AGRICULTURE-DIVISION OF MEASUREMENT STANDARDS. CORRECTIVE ACTION: OPTION 1 (INTENT TO USE DIESEL FUEL)- A) REMOVE BIODIESEL FUEL FROM ALL UST SYSTEMS AND PURGE ANY RESIDUAL PRODUCT. SUBMIT DOCUMENTATION VERIFYING COMPLIANCE WITH THIS REQUIREMENT. B) FUEL BLEND IS REQUIRED TO HAVE LESS THAN 1 PERCENT BIODIESEL TO BE CONSIDERED DIESEL. OBTAIN SAMPLE AND PROVIDE ANALYTICAL DATA BY USING A STATE CERTIFIED LABORATORY TO [Truncated]

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 05-22-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) THE UST MONITORING PLAN SUBMITTED TO CERS REQUIRES SEVERAL CORRECTIONS. USE THE CHANGES MADE TO THE PRINTED COPY TO MAKE THE PROPER CORRECTIONS IN CERS. REQUIREMENT: WITHIN 30 DAYS, UPDATE THE MONITORING PLAN AND SUBMIT THE CORRECTIONS TO CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-30-2020
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 08/31/2020. CORRECTIVE ACTION: Review and submit to the CERS within thirty (30) days. OBSERVATION: The Hazardous Materials and Business Emergency Plan (HMBEP) have not been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site	Database(s)	EDR ID Number EPA ID Number
PETROL, LK (Continued)		S103972797
Violation Division: Violation Program: Violation Source:	electronically submitted since 2018. San Bernardino County Fire Department HMRRP CERS	
Site ID: Site Name: Violation Date: Citation:	56611 PETROL, LK 07-12-2018 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)	
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.	
Violation Notes:	Returned to compliance on 07/12/2018. VIOLATION 318 OBSERVATION: ANNULAR SENSOR VR420 T2 WEST WAS NOT LOCATED AT LOWEST POSITION APPROXIMATELY 3G FROM BOTTOM OF TANK. COMPLIANCE: TESTER CORRECTED SAME DAY	
Violation Division: Violation Program: Violation Source:	San Bernardino County Fire Department UST CERS	
Site ID: Site Name: Violation Date: Citation:	56611 PETROL, LK 07-29-2015 HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291	
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.	
Violation Notes:	Returned to compliance on 07/29/2015. OBSERVATION: LIQUID WAS OBSERVED IN BOTH THE EAST AND WEST DIESEL FILL SUMPS. COMPLIANCE MET ON SITE: TECHNICIAN REMOVED LIQUID FROM SUMPS.	
Violation Division: Violation Program: Violation Source:	San Bernardino County Fire Department UST CERS	
Site ID: Site Name: Violation Date: Citation:	56611 PETROL, LK 07-29-2015 HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections	
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General	
Violation Notes:	Returned to compliance on 07/29/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) OBSERVATION: THREE 55-GALLON DRUMS OF UST RELATED WASTE, WERE NOT PROPERLY LABELED. COMPLIANCE MET ON SITE: THE THREE 55-GALLON DRUMS OF HAZARDOUS WASTE WERE PROPERLY LABELED DURING THE INSPECTION.	
Violation Division: Violation Program: Violation Source:	San Bernardino County Fire Department HW CERS	
Site ID: Site Name: Violation Date: Citation:	56611 PETROL, LK 05-22-2014 HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)	
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.	
Violation Notes:	Returned to compliance on 07/29/2015. THE SUBMITTED UST APPLICATION	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

PACKAGE (FACILITY AND TANK INFORMATION PAGES) REQUIRES SEVERAL CORRECTIONS TO BE MADE FOR APPROVAL. USE THE CHANGES MADE TO THE FACILITY'S PRINTED DOCUMENT TO CORRECT THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL. REQUIREMENT: MAKE THE NECESSARY CORRECTIONS AND SUBMIT TO THE (CERS) WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 11-09-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 11/09/2015. PREVIOUS UST SECONDARY CONTAINMENT TEST WAS COMPLETED ON 10/19/2012 AND IS APPROXIMATELY A MONTH PAST DUE. THE UST SECONDARY CONTAINMENT TEST BEING COMPLETED TODAY WILL SATISFY THE RETURN TO COMPLIANCE REQUIREMENT OF THIS VIOLATION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/12/2018. Violation not observed in 2018
Hazardous waste accumulation time exceeded (CCR 66262.34(a)) OBSERVED OPEN AND UNLABELED HAZARDOUS WASTE CONTAINERS STORED IN BACK. ACCUMULATION TIME IS EXCEEDED. COMPLIANCE REQUIREMENT: LABELS WERE PROVIDED FOR DRUMS. DRUMS WERE CLOSED. SUBMIT COPY OF WASTE MANIFEST FOR DISPOSAL WITHIN 30 DAYS. 1/4/17 NO RECORD OF WASTE HAULER RECIEVED. PSAAVEDRA

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/29/2016. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) OBSERVED OPEN AND UNLABELED HAZARDOUS WASTE CONTAINERS STORED IN BACK. ACCUMULATION TIME IS EXCEEDED. COMPLIANCE REQUIREMENT: LABELS WERE PROVIDED FOR DRUMS. DRUMS WERE CLOSED. SUBMIT COPY OF WASTE MANIFEST FOR DISPOSAL WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Violation Program: HW
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-12-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 11/20/2018. FINDING EPA ID# is Inactive according to the DTSC website. EPA ID: CAL000409255 Name: PETROL L.K. Status: INACTIVE Inactive Date: 2016-06-30 Contact: KONSTANTINE AROUSTAMIAN COMPLIANCE: Contact the DTSC and apply for reactivation <http://www.dtsc.ca.gov/IDManifest/ReactivateEPAID.cfm>

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
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 12/19/2016. OBSERVED INCOMPLETE CERS SUBMITTAL. COMPLIANCE REQUIREMENT: UPDATE EPA ID NUMBER TO BUSINESS ACTIVITIES ELEMENT. UPDATE HAZARDOUS MATERIALS INVENTORY TO REFLECT CURRENT INVENTORY AND UPDATE SITE MAP TO REFLECT EVACUATION ROUTE AND EVACUATION STAGING AREA. COMPLETE EMERGENCY RESPONSE SECTION AND SUBMIT DOCUMENTATION. UPDATE UST TANK INFORMATION TO REFLECT CORRECT TANK CONSTRUCTION, UPDATE MONITORING PLAN TO REFLECT ATG INFORMATION. CORRECTIONS LISTED ON PAPER COPY OF CERS SUBMITTAL. UPDATE UST SITE MAP TO INCLUDE PIPING AND SENSOR TYPES. UPDATE EXPIRED CERTIFICATE OF FINANCIAL RESPONSIBILITY. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 1/4/17 REVIEWED CERS. OBSERVED UPDATED. PSAAVEDRA

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 08-14-2017
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 08/21/2017. 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)) Report 7075 printed on 3/11/2018 Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) see violation 309

Violation Division: San Bernardino County Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-29-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/29/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) OBSERVED OPEN AND UNLABELED HAZARDOUS WASTE CONTAINERS STORED IN BACK. ACCUMULATION TIME IS EXCEEDED. COMPLIANCE REQUIREMENT: LABELS WERE PROVIDED FOR DRUMS. DRUMS WERE CLOSED. SUBMIT COPY OF WASTE MANIFEST FOR DISPOSAL WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Violation Date: 07-12-2018
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 11/21/2018. OBSERVATION: CERS UST Monitoring Site Plan incorrect 8 dispensers not 6. COMPLIANCE: Identify leak detection equipment for 2 non-VPH systems. Upload correct map to 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: 05-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-UST HANDLER AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: waste violation for EPA ID number inactive
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST, HAZ WASTE AND HMBEP ANNUAL INSPECTION
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST SECONDARY CONTAINMENT TEST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Additional inspection to witness post-backfill requirement to conduct sb989 test on UDC 6/7 and sump. passed 2-15min test at 0.0002" precision.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2016
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:	Compliance Evaluation Inspection
Eval Date:	07-29-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICAITON.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST, HAZ WASTE AND HMBEP ANNUAL INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2017
Violations Found:	No
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
Eval General Type:	Other/Unknown
Eval Date:	08-14-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	USTs onsite are storing biodiesel. NOV issued by K. Alfelor. Coordination with Weights and Measures as part of enforcement action.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	PETROL- UST INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	PETROL- UST MONITORING CERTIFICATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	PETROL- UST WASTE INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

PETROL, LK (Continued)

S103972797

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
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 General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST, HAZ WASTE AND HMBEP ANNUAL INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (2 TANKS/TRUCK STOP)/W/ERNESTO ESCOBEDO
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ust inspection 7 system and followup
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 56611
Site Name: PETROL, LK
Site Address: 9668 REDWOOD AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Site Address: 9668 REDWOOD AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 05-22-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

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: 56611
Site Name: PETROL, LK
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Site City: FONTANA
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Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 56611
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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: 56611
Site Name: PETROL, LK
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Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Site Address: 9668 REDWOOD AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Enf Action Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Site Address: 9668 REDWOOD AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 56611
Site Name: PETROL, LK
Site Address: 9668 REDWOOD AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 56611
Facility Name: PETROL, LK
Env Int Type Code: HMBP
Program ID: 10045027
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.077873
Longitude: -117.484886

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Daniel aroustamian
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: 9668 REDWOOD AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	LEVON TERMENEZHIAN
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Constantino Karoustamian
Entity Title:	Not reported
Affiliation Address:	5801 RANDOLPH ST
Affiliation City:	COMMERCE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90040
Affiliation Phone:	(323) 726-1966
Affiliation Type Desc:	Property Owner
Entity Name:	Levon Termenezhyan
Entity Title:	Not reported
Affiliation Address:	9668 REDWOOD AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 428-9505
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	LEVON TERMENEZHIAN
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Levon Termenezhyan
Entity Title:	Not reported
Affiliation Address:	9668 Redwood Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 428-9505
Affiliation Type Desc:	UST Tank Operator
Entity Name:	LEVON TERMENEZHIAN
Entity Title:	Not reported
Affiliation Address:	9668 Redwood Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETROL, LK (Continued)

S103972797

Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 428-9505
Affiliation Type Desc:	UST Tank Owner
Entity Name:	LEVON TERMENEZHIAN
Entity Title:	Not reported
Affiliation Address:	9668 Redwood Ave
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 420-9505
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Operator
Entity Name:	LEVON TERMENEZHIAN
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:	(310) 770-4558
Affiliation Type Desc:	Parent Corporation
Entity Name:	SPEEDY FUEL
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:	Daniel Aroustamian
Entity Title:	Not reported
Affiliation Address:	9668 REDWOOD AVE.
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92355
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R93
NW
1/4-1/2
0.484 mi.
2556 ft.
SPEEDY FUEL
9668 REDWOOD AVE
FONTANA, CA 92335
Site 2 of 2 in cluster R

LUST
UST
Cortese
San Bern. Co. Permit
U003785211
N/A

Relative:
Higher

Actual:
1089 ft.

LUST REG 8:

Name: SPEEDY FUEL
Address: 9668 REDWOOD AVE
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603804T
Local Case Num: 2000024
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Nuisance Conditions
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607199294
How Stopped Date: Not reported
Enter Date: Not reported
Date Confirmation of Leak Began: 7/29/2000
Date Preliminary Assessment Began: Not reported
Discover Date: 7/28/2000
Enforcement Date: Not reported
Close Date: 2/28/2002
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: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.077826
Longitude: -117.484465
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: RS
Staff Initials: LH6
Lead Agency: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY FUEL (Continued)

U003785211

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: Haz Mat incident report filed : DISCHARGE HAS NOT BEEN STOPPED

UST:

Name: PETROL, LK
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: FA0006342
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.077881
Longitude: -117.484901

Name: SPEEDY FUEL
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 90021653
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.079223
Longitude: -117.483537

CORTESE:

Name: SPEEDY FUEL
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607199294
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: J.V HALL INC./SPEEDY FUEL
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDY FUEL (Continued)

U003785211

Facility ID: FA0005601
Owner: LEVON TERMENEZHIAN
Permit Number: PT0005143
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2003

Name: J.V HALL INC./SPEEDY FUEL
Address: 9668 REDWOOD AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0005601
Owner: LEVON TERMENEZHIAN
Permit Number: PT0005144
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2003

94
West
1/4-1/2
0.499 mi.
2634 ft.

JSS MARKET
14518 VALLEY BOULEVARD
FONTANA, CA 92335

LUST S102039278
SWEEPS UST N/A
Cortese
HIST CORTESE
CERS

Relative:
Lower
Actual:
1047 ft.

LUST:

Name: MOBIL STATION
Address: 14518 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100245
Global Id: T0607100245
Latitude: 34.070486
Longitude: -117.488496
Status: Completed - Case Closed
Status Date: 06/20/1994
Case Worker: Not reported
RB Case Number: 083602008T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 90140
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100245
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
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: T0607100245
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

Date: 12/28/1989
Action: Leak Discovery

Global Id: T0607100245
Action Type: Other
Date: 12/30/1989
Action: Leak Stopped

Global Id: T0607100245
Action Type: ENFORCEMENT
Date: 06/20/1994
Action: Closure/No Further Action Letter

Global Id: T0607100245
Action Type: Other
Date: 02/27/1992
Action: Leak Reported

LUST:

Global Id: T0607100245
Status: Open - Case Begin Date
Status Date: 12/28/1989

Global Id: T0607100245
Status: Open - Site Assessment
Status Date: 12/04/1991

Global Id: T0607100245
Status: Open - Site Assessment
Status Date: 12/27/1992

Global Id: T0607100245
Status: Completed - Case Closed
Status Date: 06/20/1994

Name: JSS MARKET
Address: 14518 VALLEY BOULEVARD
City,State,Zip: FONTANA, CA 92335
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007267
Global Id: T10000007267
Latitude: 34.07048
Longitude: -117.48849
Status: Open - Assessment & Interim Remedial Action
Status Date: 08/12/2015
Case Worker: SCM
RB Case Number: 083604017T
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Soil investigation underway.

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

Global Id: T10000007267
Contact Type: Regional Board Caseworker
Contact Name: SAMANTHA MAK
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street
City: RIVERSIDE
Email: samantha.mak@waterboards.ca.gov
Phone Number: 9513202007

LUST:

Global Id: T10000007267
Action Type: RESPONSE
Date: 11/30/2015
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000007267
Action Type: ENFORCEMENT
Date: 06/14/2018
Action: Warning Letter

Global Id: T10000007267
Action Type: ENFORCEMENT
Date: 05/04/2020
Action: Email Correspondence

Global Id: T10000007267
Action Type: RESPONSE
Date: 07/05/2018
Action: Site Assessment Report

Global Id: T10000007267
Action Type: ENFORCEMENT
Date: 08/25/2015
Action: Notice of Responsibility

Global Id: T10000007267
Action Type: RESPONSE
Date: 08/24/2018
Action: Verbal Communication

Global Id: T10000007267
Action Type: RESPONSE
Date: 08/30/2018
Action: Verbal Communication

Global Id: T10000007267
Action Type: ENFORCEMENT
Date: 08/03/2015
Action: Referral to Regional Board

Global Id: T10000007267
Action Type: ENFORCEMENT
Date: 02/24/2016
Action: Email Correspondence

Global Id: T10000007267
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

Date:	04/23/2015
Action:	Leak Reported
Global Id:	T10000007267
Action Type:	Other
Date:	04/23/2015
Action:	Leak Discovery
Global Id:	T10000007267
Action Type:	RESPONSE
Date:	03/04/2016
Action:	Email Correspondence
Global Id:	T10000007267
Action Type:	RESPONSE
Date:	08/29/2017
Action:	Email Correspondence - Regulator Responded
Global Id:	T10000007267
Action Type:	ENFORCEMENT
Date:	02/24/2016
Action:	Verbal Enforcement
Global Id:	T10000007267
Action Type:	ENFORCEMENT
Date:	07/18/2017
Action:	Warning Letter
Global Id:	T10000007267
Action Type:	Other
Date:	04/23/2015
Action:	Leak Stopped
Global Id:	T10000007267
Action Type:	RESPONSE
Date:	09/30/2015
Action:	Email Correspondence
Global Id:	T10000007267
Action Type:	RESPONSE
Date:	06/23/2017
Action:	Email Correspondence
Global Id:	T10000007267
Action Type:	RESPONSE
Date:	12/05/2018
Action:	Email Correspondence
Global Id:	T10000007267
Action Type:	RESPONSE
Date:	08/11/2018
Action:	Email Correspondence
Global Id:	T10000007267
Action Type:	RESPONSE
Date:	12/01/2015
Action:	Email Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

Global Id: T10000007267
Action Type: RESPONSE
Date: 09/07/2018
Action: Verbal Communication

Global Id: T10000007267
Action Type: RESPONSE
Date: 06/28/2017
Action: Email Correspondence

Global Id: T10000007267
Action Type: RESPONSE
Date: 12/06/2018
Action: Email Correspondence

LUST:

Global Id: T10000007267
Status: Open - Case Begin Date
Status Date: 04/23/2014

Global Id: T10000007267
Status: Open - Assessment & Interim Remedial Action
Status Date: 08/12/2015

LUST REG 8:

Name: MOBIL STATION
Address: 14518 VALLEY BLVD
City: FONTANA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083602008T
Local Case Num: 90140
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: CHERRY
Enf Type: CLOS
Funding: Not reported
How Discovered: Subsurface Monitoring
How Stopped: Not reported
Leak Cause: Structure Failure
Leak Source: Tank
Global ID: T0607100245
How Stopped Date: 12/30/1989
Enter Date: 3/11/1992
Date Confirmation of Leak Began: 12/4/1991
Date Preliminary Assessment Began: Not reported
Discover Date: 12/28/1989
Enforcement Date: Not reported
Close Date: 6/20/1994
Date Prelim Assessment Workplan Submitted: 12/27/1992
Date Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0702966
Longitude:	-117.488319
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
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

SWEEPS UST:

Name:	MOBIL STATION
Address:	14518 VALLEY BLVD
City:	FONTANA
Status:	Active
Comp Number:	39217
Number:	9
Board Of Equalization:	44-000400
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-039217-000001
Tank Status:	A
Capacity:	10000
Active Date:	08-25-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	MOBIL STATION
Address:	14518 VALLEY BLVD
City:	FONTANA
Status:	Active
Comp Number:	39217
Number:	9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

Board Of Equalization: 44-000400
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-039217-000002
Tank Status: A
Capacity: 8000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: MOBIL STATION
Address: 14518 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 39217
Number: 9
Board Of Equalization: 44-000400
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-039217-000003
Tank Status: A
Capacity: 6000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL STATION
Address: 14518 VALLEY BLVD
City: FONTANA
Status: Active
Comp Number: 39217
Number: 9
Board Of Equalization: 44-000400
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-039217-000004
Tank Status: A
Capacity: 280
Active Date: 08-25-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CORTESE:

Name: JSS MARKET
Address: 14518 VALLEY BOULEVARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000007267
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
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

Name: MOBIL STATION
Address: 14518 VALLEY BLVD
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100245
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: MOBIL STATION
edr_fadd1: 14518 VALLEY
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602008T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JSS MARKET (Continued)

S102039278

CERS:

Name: JSS MARKET
Address: 14518 VALLEY BOULEVARD
City,State,Zip: FONTANA, CA 92335
Site ID: 356117
CERS ID: T10000007267
CERS Description: Leaking Underground Storage Tank Cleanup Site

95
SSW
1/2-1
0.783 mi.
4136 ft.

Relative:
Lower

Actual:
1002 ft.

CONSTRUCTION STEEL WORKS
10665 REDWOOD AVENUE
FONTANA, CA 92337

ENVIROSTOR
EMI
HAZNET
San Bern. Co. Permit
CERS
HWTS

S105047779
N/A

ENVIROSTOR:

Name: TREON STEEL FABRICATORS, INC.
Address: 10665 REDWOOD AVENUE
City,State,Zip: FONTANA, CA 92337
Facility ID: 36340068
Status: Refer: 1248 Local Agency
Status Date: 07/03/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SAN BERNARDINO COUNTY
Lead Agency: SAN BERNARDINO COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 34.05972
Longitude: -117.4833
APN: 236141180000
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 236141180000
Alias Type: APN
Alias Name: 36340068
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 06/26/2000
Comments: SB 1248 SAN BERNARDINO COUNTY

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION STEEL WORKS (Continued)

S105047779

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: TREON STEEL FABRICATORS INC
Address: 10665 REDWOOD AV
City,State,Zip: FONTANA, CA 923350000
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 52534
Air District Name: SC
SIC Code: 3441
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TREON STEEL FABRICATORS INC
Address: 10665 REDWOOD AV
City,State,Zip: FONTANA, CA 923350000
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 52534
Air District Name: SC
SIC Code: 3441
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: CONSTRUCTION STEEL WORKS
Address: 10665 REDWOOD AVENUE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92337
Contact: JESUS LOPEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION STEEL WORKS (Continued)

\$105047779

Telephone: 9098230865
Mailing Name: Not reported
Mailing Address: 10126 JACARANDA COURT

Year: 2017
Gepaid: CAC002905320
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 6.44

Additional Info:

Year: 2017
Gen EPA ID: CAC002905320

Shipment Date: 20170417
Creation Date: 5/12/2018 18:32:04
Receipt Date: 20170427
Manifest ID: 017059644JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.84
Waste Quantity: 8
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170413
Creation Date: 5/12/2018 18:31:59
Receipt Date: 20170424
Manifest ID: 017059667JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION STEEL WORKS (Continued)

S105047779

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization)
Waste Quantity:	4.6
Quantity Unit:	20
Additional Code 1:	Y
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name: CONSTRUCTION STEEL WORKS
Address: 10665 REDWOOD
City,State,Zip: FONTANA, CA 92337
Region: SAN BERNARDINO
Facility ID: FA0002482
Owner: ROUBEN P. BAGATOURIAN
Permit Number: PT0000807
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2012

CERS:

Name: TREON STEEL FABRICATORS INC
Address: 10665 REDWOOD AVENUE
City,State,Zip: FONTANA, CA 92337-7147
Site ID: 500182
CERS ID: 110012427123
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: CONSTRUCTION STEEL WORKS
Address: 10665 REDWOOD AVENUE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92337
EPA ID: CAC002905320
Inactive Date: 08/04/2017
Create Date: 04/10/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: 10126 JACARANDA COURT
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91737
Owner Name: CONSTRUCTION STEEL WORKS
Owner Address: 10126 JACARANDA COURT
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 91737
Contact Name: JESUS LOPEZ
Contact Address: 10126 JACARANDA COURT
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91737

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S96
NW
1/2-1
0.929 mi.
4904 ft.

Relative:
Higher

Actual:
1119 ft.

KAISER VENTURES, INC.
13429 SAN BERNARDINO AVE
FONTANA, CA 92334

Site 1 of 5 in cluster S

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
US INST CONTROLS
RCRA NonGen / NLR
US FIN ASSUR
2020 COR ACTION
CONSENT
FINDS
ECHO
HAZNET
ICE
HWP
CERS
HWTS

1000840761
CAD008274938

SEMS Archive:

Site ID: 0903631
EPA ID: CAD008274938
Name: KAISER STEEL CORP. (FONTANA PLANT)
Address: POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Cong District: 42
FIPS Code: 06071
FF: N
NPL: Removed from Proposed NPL
Non NPL Status: Not reported

SEMS Archive Detail:

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1989-08-04 04:00:00
Finish Date: 1989-08-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1986-05-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1991-01-28 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1987-06-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-03-01 06:00:00
Finish Date: 1985-08-01 05:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19890101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19891101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19891101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 19941001
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: TAR PITS OPERABLE UNIT
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 19901130
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CMS COMPLETE
Actual Date: 19950221
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: TAR PITS OPERABLE UNIT
Corrective Action: CMS COMPLETE
Actual Date: 19921203
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: REMEDY DECISION
Actual Date: 19950501
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: TAR PITS OPERABLE UNIT
Corrective Action: REMEDY DECISION
Actual Date: 19941228
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.
Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CORRECTIVE MEASURES DESIGN APPROVED
Actual Date: 19950916
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: KAISER VENTURES, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Address: 13429 SAN BERNARDINO AVE
Address 2: Not reported
EPA ID: CAD008274938
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 19950926
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
11 additional CORRACTS: record(s) in the EDR Site Report.

RCRA NonGen / NLR:

Date Form Received by Agency: 20190104
Handler Name: KAISER VENTURES, INC.
Handler Address: 13429 SAN BERNARDINO AVE
Handler City,State,Zip: FONTANA, CA 92334
EPA ID: CAD008274938
Contact Name: GREGORY A BAUER
Contact Address: AIRPORT WAY
Contact City,State,Zip: DENVER, CO 80239
Contact Telephone: 303-567-5148
Contact Fax: Not reported
Contact Email: GBAUER@PROLOGIS.COM
Contact Title: SR VP
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Permitting Activities, Corrective Action Activities
State District Owner: CA
State District: 4
Mailing Address: AIRPORT WAY
Mailing City,State,Zip: DENVER, CO 80239
Owner Name: PTAC WEST LLC
Owner Type: Private
Operator Name: CCG ONTARIO LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Land Disposal, Storage
Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

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:	Land Disposal, Storage, Treatment
2018 GPRA Permit Baseline:	Accomplished
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal, Storage, Treatment
Post-Closure Workload Universe:	Land Disposal
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Land Disposal, Storage
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:	Corrective Action, Post-Closure Care
Handler Date of Last Change:	20190104
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:	KAISER STEEL RESOURCES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8300 UTICA AVE STE 301
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	714-944-4155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CCG ONTARIO LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Legal Status:	Private
Date Became Current:	20000801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEE REDMOND III
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8300 UTICA AVE STE 301
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	714-944-4155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PTAC WEST LLC
Legal Status:	Private
Date Became Current:	20110401
Date Ended Current:	Not reported
Owner/Operator Address:	4545 AIRPORT WAY
Owner/Operator City,State,Zip:	DENVER, CO 80239
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	19921208
Handler Name:	KAISER VENTURES, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20190104
Handler Name:	KAISER VENTURES, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19800815
Handler Name:	KAISER VENTURES, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900314
Handler Name:	KAISER STEEL RESOURCES INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19920110
Handler Name:	KAISER STEEL RESOURCES, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940330
Handler Name:	KAISER RESOURCES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

List of NAICS Codes and Descriptions:

NAICS Code:	22132
NAICS Description:	SEWAGE TREATMENT FACILITIES
NAICS Code:	331111
NAICS Description:	IRON AND STEEL MILLS
NAICS Code:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20170720
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20170517
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	20170516
Actual Return to Compliance Date:	20170517
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20190521
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	23000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	23000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900322
Actual Return to Compliance Date:	19900322
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19900409
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890414
Actual Return to Compliance Date:	19891115
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Scheduled Compliance Date:	19891115
Enforcement Identifier:	001
Date of Enforcement Action:	19890531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19900322
Actual Return to Compliance Date:	19900322
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19900504
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19890414
Actual Return to Compliance Date:	19891115
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19891115
Enforcement Identifier:	001
Date of Enforcement Action:	19890531
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19940713
Actual Return to Compliance Date:	19950103
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State