CITY OF ONTARIO

Regular City Council/Housing Authority Meeting
JANUARY 16, 2024

City Hall
303 East B Street, Ontario, CA 91764

MAYOR PAUL S. LEON • MAYOR PRO TEM DEBRA DORST-PORADA
COUNCIL MEMBERS ALAN D. WAPNER, JIM W. BOWMAN AND RUBEN VALENCIA

CITY CLERK SHEILA MAUTZ • TREASURER JAMES R. MILHISER
CITY MANAGER SCOTT OCHOA • CITY ATTORNEY RUBEN DURAN

WELCOME TO A MEETING OF THE ONTARIO CITY COUNCIL

All documents for public review are on file with the Records Management/City Clerk's Department located at 303 East B Street, Ontario, CA 91764.

Anyone wishing to speak in person during public comment or on a particular item will be required to fill out a blue slip. Blue slips must be turned in prior to public comment beginning or before an agenda item is taken up. The Clerk will not accept blue slips after that time. To comment by email, submit your comments no later than 4:00 p.m. on the day of the meeting by emailing your name, agenda item you are commenting on and your comments to publiccomments@ontarioca.gov. All comments received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter and will be entered into the record.

Comments will be limited to 3 minutes. Speakers will be alerted when they have 1 minute remaining and when their time is up. Speakers are then to return to their seats and no further comments will be permitted.

In accordance with State Law, remarks during public comment are to be limited to subjects within Council's jurisdiction. Remarks on other agenda items will be limited to those items.

Remarks from those seated or standing in the back of the chamber will not permitted. All those wishing to speak including Council and Staff need to be recognized by the Chair before speaking.

ACCOMODATIONS

If you need special assistance or accommodations to participate in this meeting, please contact the City Clerk's office at 909-395-2009. Notification of 48 hours prior to the meeting will help the City make reasonable arrangements. Equipment for the hearing impaired is available in the Records Management Office.

ORDER OF BUSINESS

The regular City Council and Housing Authority meeting begins with Closed Session and Closed Session Comment at 6:00 p.m., Public Comment at 6:30 p.m. immediately followed by the Regular Meeting and Public Hearings. No agenda item will be introduced for consideration after 10:00 p.m. except by majority vote of the City Council.

CALL TO ORDER *(OPEN SESSION)*

ROLL CALL

Dorst-Porada, Wapner, Bowman, Valencia, Mayor/Chairman Leon

CLOSED SESSION PUBLIC COMMENT

The Closed Session Public Comment portion of the Council/Housing Authority meeting is limited to a maximum of 3 minutes for each speaker and comments will be limited to matters appearing on the Closed Session. Additional opportunities for further Public Comment will be given during and at the end of the meeting.

CLOSED SESSION

G.C. 54957 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Attorney

GC 54956.9(d)(1), CONFERENCE WITH LEGAL COUNSEL, EXISTING LITIGATION
Robles, et al. v. City of Ontario et al., Case No. CIVDS2007038

CONFERENCE WITH LEGAL COUNSEL, ANTICIPATED LITIGATION
Initiation of litigation pursuant to GC 54956.9(d)(4), *One (1) potential case*
ATTACHMENT: 20240116 Closed Session

PLEDGE OF ALLEGIANCE

Council Member Valencia

INVOCATION

Pastor Richard Hernandez, The Church of God Ontario

REPORT ON CLOSED SESSION

City Attorney

PUBLIC COMMENTS 6:30 P.M.

The Public Comment portion of the Council/Housing Authority meeting is limited to 30 minutes with each speaker given a maximum of 3 minutes. An opportunity for further Public Comment may be given at the end of the meeting. Under provisions of the Brown Act, Council is prohibited from taking action on oral requests.

To comment by email, submit your comments by email no later than 4:00 p.m. on the day of the meeting by emailing your name, agenda item you are commenting on and your comment to publiccomments@ontarioca.gov. All Comments received by the deadline will be forwarded to the City Council for consideration before action is taken on the matter and entered into the record. As previously noted -- if you wish to address the Council, fill out one of the blue slips at the rear of the chambers and give it to the City Clerk.

AGENDA REVIEW/ANNOUNCEMENTS

The City Manager will go over all updated materials and correspondence received after the Agenda was distributed to ensure Council Members have received them. He will also make any necessary recommendations regarding Agenda modifications or announcements regarding Agenda items to be considered.

INFORMATION RELATIVE TO POSSIBLE CONFLICT OF INTEREST

Agenda item contractors, subcontractors and agents may require member abstentions due to conflict of interests and financial interests. Council Member abstentions shall be stated under this item for recordation on the appropriate item.

CONSENT CALENDAR

All matters listed under CONSENT CALENDAR will be enacted by one motion in the form listed below – there will be no separate discussion on these items prior to the time Council votes on them, unless a member of the Council requests a specific item be removed from the Consent Calendar for a separate vote.

Each member of the public wishing to address the City Council on items listed on the Consent Calendar will be given a total of 3 minutes.

---

1. APPROVAL OF MINUTES

Minutes for the regular meetings of the City Council and Housing Authority of December 5, 2023 and December 19, 2023, approving same as on file in the Records Management Department.

ATTACHMENT: 20231205 Minutes (Not official until approved)
ATTACHMENT: 20231219 Minutes (Not official until approved)

2. BILLS & PAYROLL

Bills December 1, 2023 through December 21, 2023, and Payroll November 19, 2023 through December 16, 2023.

3. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH LAW ENFORCEMENT MEDICAL SERVICES, INC.

That City Council authorize the City Manager or his designee to execute Amendment No. 1 to Professional Services Agreement with Law Enforcement Medical Services, Inc., of Fontana, California, to extend the Agreement for an additional two successive one-year terms, increase the current funding threshold for a total not-to-exceed contract amount of $357,000 and update the fee schedule.

ATTACHMENT: Amended and Restated Professional Services Agreement (for Assault Victim Exam and Phlebotomy Services) LEMS Inc.

4. DESIGNATION OF VOTING DELEGATES FOR THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) ANNUAL GENERAL ASSEMBLY MEETING

That the City Council appoint Mayor pro Tem Debra Dorst-Porada as the City Delegate Representative and Mayor Paul Leon as the alternate.

5. A RESOLUTION FOR PLACEMENT OF SPECIAL ASSESSMENTS ON THE SAN BERNARDINO COUNTY TAX ROLLS

That the City Council adopt a Resolution for recovery of fees and costs incurred in abating property and dangerous building violations, as well as administrative citations and civil penalties associated with property maintenance violations and placing assessments on the San Bernardino County Tax Rolls.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ADOPTING A REPORT REQUESTING THE PLACEMENT OF SPECIAL ASSESSMENTS ON PROPERTY TAX BILLS FOR CIVIL PENALTIES OR RECOVERY OF COSTS INCURRED FOR ABATEMENT OF VIOLATIONS OF CITY CODES AND ORDINANCES.

ATTACHMENT: Comm Imp Special Assessments for County Tax Rolls 01^RESO^RM.doc

ATTACHMENT: Special Assessments^02 - Exhibit A
ATTACHMENT: Special Assessments^03 - Exhibit B
ATTACHMENT: Special Assessments^04 - Exhibit C

6. AN ORDINANCE APPROVING A FIFTH AMENDMENT TO THE DEVELOPMENT AGREEMENT (FILE NO. PDA05-002) BETWEEN THE CITY OF ONTARIO AND SC ONTARIO DEVELOPMENT COMPANY, LLC.

That the City Council consider and adopt an Ordinance approving a Fifth Amendment to the Development Agreement (File No. PDA05-002) between the City of Ontario and SC Ontario Development Company, LLC.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA05-002, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND SC ONTARIO DEVELOPMENT COMPANY, LLC TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH TENTATIVE TRACT MAP NO. 20487 (FILE NO. PMTT22-024) TO SUBDIVIDE 31.70 ACRES OF LAND INTO 5 NUMBERED LOTS FOR CONDOMINIUM PURPOSES, LOCATED EAST OF THE CUCAMONGA CREEK CHANNEL, WEST OF ARCHIBALD AVENUE, SOUTH OF ONTARIO RANCH ROAD AND APPROXIMATELY 1,104 FEET NORTH OF EUCALYPTUS AVENUE WITHIN PLANNING AREAS 17, 18, AND 19 OF THE PARKSIDE SPECIFIC PLAN (FILE NO. PSP03-002), AND MAKING FINDINGS IN SUPPORT THEREOF - APNS: 0218-221-10, 0218-221-11, 0218-231-45, 0218-231-04, 0218-231-08, 0218-231-10, 0218-231-11, 0218-231-13, 0218-231-15, 0218-231-16, 0218-231-23, 0218-231-24, 0218-231-31, 0218-231-32, 0218-231-34, 0218-231-36, 0218-231-39, 0218-063-06, 0218-063-07, 0218-073-04, 0218-073-06, 0218-073-07, 0218-063-04 AND 0218-231-47, AND 0218-231-48.

ATTACHMENT: File No. PDA05-002 SC Ontario Development Co^01 EXH A&B
ATTACHMENT: File No. PDA05-002 SC Ontario Development Co 02^ORD^RM
ATTACHMENT: File No. PDA05-002 SC Ontario Development Co^03^DEV AGR

7. AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT (FILE NO. PDA23-002) BETWEEN THE CITY OF ONTARIO AND IV3 LOMA CREEK LOGISTICS CENTER, LLC

That the City Council consider and adopt an Ordinance approving a Development Agreement (File No. PDA23-002) between the City of Ontario and IV3 Loma Creek Logistics Center LLC.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA23-002, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND IV3 LOMA CREEK LOGISTICS CENTER LLC, TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH A DEVELOPMENT PLAN (FILE NO. PDEV23-013) TO CONSTRUCT ONE (1) INDUSTRIAL BUILDING TOTALING 534,373 SQUARE FEET ON 23.88 ACRES OF LAND, LOCATED ON THE WEST SIDE OF MILL CREEK AVENUE, APPROXIMATELY 300 FEET SOUTH OF CHINO AVENUE, WITHIN PLANNING AREA 2C (LIGHT INDUSTRIAL DISTRICT) OF THE RICH HAVEN SPECIFIC PLAN, AND MAKING FINDINGS IN SUPPORT THEREOF - APN: 218-161-18.

ATTACHMENT: File No. PDA23-002 BrookCal Ontario LLC LLC 01^EXH A and B
ATTACHMENT: File No. PDA23-002 BrookCal LLC 02^ORD^RM

ATTACHMENT: File No. PDA23-002 BrookCal Ontario LLC^03 DEV AGR

8. A DEVELOPMENT CODE AMENDMENT (FILE NO. PDCA23-003) REVISING AND CLARIFYING CERTAIN PROVISIONS OF THE CITY OF ONTARIO DEVELOPMENT CODE AND A ZONE CHANGE (FILE NO. PZC23-002) TO MODIFY THE ZONING MAP

That the City Council consider and adopt the following:

A. An Ordinance approving File No. PDCA23-003, a Development Code Amendment revising and clarifying certain provisions of Chapters 2.0 (Administration and Procedures), 3.0 (Nonconforming Lots, Land Uses, Structures, and Signs), 4.0 (Permits, Actions, and Decisions), 5.0 (Zoning and Land Use), 6.0 (Development and Subdivision Regulations), and 8.0 (Sign Regulations) of the City of Ontario Development Code; and
B. An Ordinance approving File No. PZC23-002, a Zone Change to modify the Zoning Map to remove the EA (Euclid Avenue) Overlay south of Philadelphia Avenue.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDCA23-003, A DEVELOPMENT CODE AMENDMENT REVISING AND CLARIFYING CERTAIN PROVISIONS OF CHAPTERS 2.0 (ADMINISTRATION AND PROCEDURES), 3.0 (NONCONFORMING LOTS, LAND USES, STRUCTURES, AND SIGNS), 4.0 (PERMITS, ACTIONS, AND DECISIONS), 5.0 (ZONING AND LAND USE), 6.0 (DEVELOPMENT AND SUBDIVISION REGULATIONS), AND 8.0 (SIGN REGULATIONS) OF THE CITY OF ONTARIO DEVELOPMENT CODE, AND MAKING FINDINGS IN SUPPORT THEREOF.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PZC23-002, A ZONE CHANGE TO MODIFY THE ZONING MAP TO REMOVE THE EA (EUCLID AVENUE) OVERLAY DISTRICT SOUTH OF PHILADELPHIA AVENUE, AND MAKING FINDINGS IN SUPPORT THEREOF - APNS: 1051-051-11, 1051-051-12, 1051-051-17, 1051-051-71, 1051-051-72, 1051-051-22, 1051-051-23, 1051-051-24, 1051-051-25, 1051-051-26, 1051-051-27, 1051-051-28, 1051-051-29, 1051-051-30, 1051-051-31, 1051-051-32, 1051-051-33, 1051-051-34, 1051-051-35, 1051-051-36, 1051-051-37, 1051-051-38, 1051-051-39, 1051-051-40, 1051-051-41, 1051-051-42, 1051-051-43, 1051-051-44, 1051-051-45, 1051-051-46, 1051-051-47, 1051-051-48, 1051-051-49, 1051-051-50, 1051-051-51, 1051-051-52, 1051-051-53, 1051-051-54, 1051-051-55, 1051-051-56, 1051-051-57, 1051-051-58, 1051-051-59, 1051-051-60, 1051-051-61, 1051-051-62, 1051-051-63, 1051-051-64, 1051-051-65, 1051-051-66, 1051-051-67, 1051-051-68, 1051-051-73, 1051-062-25, 1051-062-26, 1051-062-27, 1051-062-28, 1051-062-29, 1051-062-30, 1051-062-31, 1051-062-32, 1051-062-33, 1051-062-34, 1051-062-35, 1051-062-36, 1051-062-37, 1051-062-38, 1051-062-39, 1051-081-01, 1051-062-40, 1051-062-41, 1051-062-42, 1051-062-48, 1051-062-49, 1051-071-02, 1051-071-04, 1051-081-01, 1051-081-02, 1051-211-02, 1051-211-03, 1051-211-10, 1051-222-01, 1051-222-13, 1051-222-20, 1051-271-06, 1051-271-66, 1051-271-67, 1051-281-04, 1051-281-09, 1051-281-77, 1051-281-79, 1051-281-80, 1051-411-12, 1051-411-13, 1051-411-14, 1051-411-15, 1051-411-16, 1051-411-17, 1051-411-18, 1051-411-35, 1051-411-36, 1051-411-37, 1051-411-38, 1051-412-21, 1051-412-22, 1051-412-23, 1051-412-24, 1051-412-25, 1051-412-26, 1051-412-27, 1051-412-28, 1051-421-08, 1051-421-09, 1051-421-10, 1051-421-11, 1051-421-12, 1051-421-13, 1051-421-14, 1051-421-15, 1051-431-55, 1051-431-56, 1051-431-57, 1051-431-58, 1051-431-59, 1051-431-60, 1051-431-61, 1051-441-08, 1051-441-51, 1051-522-10, 1051-522-02,

1051-522-03, 1051-522-04, 1051-522-05, 1051-522-61, 1051-522-62, 1051-522-63, 1051-522-64, 1051-522-65, 1051-522-66, 1051-522-67, 1051-522-68, 1051-522-69, 1051-522-74, 1051-522-75, 1051-522-76, 1051-522-77, 1051-522-78, 1051-614-01, 1051-614-02, 1051-614-03, 1051-614-07, 1051-614-08, AND 1051-614-09.

ATTACHMENT: File No. PDCA23-003 & PZC23-002 2023 Dev Code Amend 2^02^ORD^RM
ATTACHMENT: PDCA23-003 & PZC23-002 2023 Dev Code Amend 2^ORD^03 Attach A
ATTACHMENT: PDCA23-003 & PZC23-002 2023 Dev Code Amend 2^04^ORD

9. AN AMENDMENT TO THE ON-CALL PROFESSIONAL SERVICES AGREEMENT WITH TRANSTECH ENGINEERS, INC. FOR THE PROPOSED MINOR LEAGUE BASEBALL STADIUM AND PARKING STRUCTURE EXPEDITED PLAN CHECK, BUILDING OFFICIAL, AND BUILDING INSPECTION SERVICES

That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 1 to the On-Call Professional Services Agreement with Transtech Engineers, Inc., of Chino, California, for Proposed Minor League Baseball Stadium and Parking Structure Expedited Plan Check, Building Official, and Building Inspection services in the amount of $788,960 for a total not-to-exceed contract amount of $1,138,960; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to agreements, assessments, easements, lot line adjustments, reduction of retention accounts, contracts and contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: Amendment 1.pdf

10. AN AMENDMENT TO THE ON-CALL DESIGN SERVICES AGREEMENT WITH ARDURRA GROUP FOR OFF-SITE DESIGN AND STREET NETWORK WITHIN THE SPORTS COMPLEX DESIGN

That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 17 to the On-Call Design Services Agreement with Ardurra Group of Newport Beach, California, for the Off-site Design and Street Network Within the Sports Complex Design in the amount of $6,117,228 for a total not-to-exceed contract amount of $9,157,468; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: Ardurra Amendment 17 NEW.pdf

11. AN AMENDMENT TO THE MAINTENANCE SERVICES AGREEMENT WITH CONVERGINT TECHNOLOGIES, LLC FOR THE ONTARIO MUSEUM OF HISTORY AND ARTS EXTERIOR DOOR

ACCESS CONTROL UPGRADE

That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 2 to the Maintenance Services Agreement with Convergint Technologies, LLC, of La Palma, California, for the Ontario Museum of History and Arts Exterior Door Access Control Upgrade in the amount of $40,598 for a total not-to-exceed contract amount of $3,842,480; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: Model Amendment Agreement_Convergint

12. AN AMENDMENT TO THE MAINTENANCE SERVICES AGREEMENT WITH RYMAX ELECTRICAL, INC. FOR ON-CALL ELECTRICAL SERVICES

That the City Council approve and authorize the City Manager or his designee to execute Amendment No. 3 to the Maintenance Services Agreement with Rymax Electrical, Inc. of Upland, California, for On-Call electrical services in the amount of $200,000, for a total not-to-exceed contract amount of $570,952.

ATTACHMENT: RYMAX AMENDMENT NO.3.pdf

13. A CONSTRUCTION CONTRACT WITH MAMCO INC., A PROFESSIONAL SERVICE AGREEMENT WITH STANTEC CONSULTING SERVICE INC., AND TWO AMENDMENTS FOR PROFESSIONAL SERVICES WITH AKM CONSULTING ENGINEERS INC. AND TWINING INC. FOR THE MERCEDES LANE AND FERRARI LANE SEWER IMPROVEMENT PROJECT

That the City Council take the following actions:

A. Approve the plans and specifications and award Contract No. UT 1062 to Mamco Inc. of Perris, California, for the Mercedes Lane and Ferrari Lane Sewer Improvement Project, in the amount of $2,055,555 plus a 15% contingency of $308,334 for a total not-to-exceed amount of $2,363,889, a term of 180 calendar days after issuance of notice to proceed, and authorize the City Manager, or his designee, to execute said contract and file a notice of completion at the conclusion of all construction activities related to the project.
B. Approve and authorize the City Manager, or designee, to execute a Professional Services Agreement with Stantec Consulting Services Inc. of Irvine, California, for a total not-to-exceed amount of $125,500 for construction engineering services and a term from January 16, 2024 to October 31, 2024.
C. Approve and authorize the City Manager, or designee, to execute Amendment No. 6 to the Professional Services Agreement with AKM Consulting Engineers of Irvine, California, to amend Agreement amount by $166,289 for a new total not-to-exceed amount of $672,700 for construction management and inspection services and a term from January 16, 2024 to October 31, 2024.

D. Approve and authorize the City Manager, or designee, to execute Amendment No. 1 to the Professional Services Agreement with Twining Inc. of Riverside, California, to amend Agreement amount by $38,836 for a new total not-to-exceed amount of $188,836 for geotechnical and material testing services and a term from January 16, 2024 to October 31, 2024.

ATTACHMENT: Exhibit A.pdf
ATTACHMENT: 2024 Mamco, Inc Construction Contract.pdf
ATTACHMENT: 2024 AKM PSA Amendment No.6.pdf
ATTACHMENT: 2024 Stantec PSA.pdf
ATTACHMENT: 2024 Twining PSA Amendment No. 1.pdf

14. AMENDMENTS TO THE PROFESSIONAL SERVICES AGREEMENT WITH CALTEK TECHNOLOGIES, INC. FOR THE 208 EMPORIA 1ST FLOOR OFFICE RENOVATION PROJECT AND LIBRARY WORKSTATION PROJECT

That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 4 to the Professional Services Agreement with CalTek Technologies, Inc., of Ontario, California, for the 208 Emporia 1st Floor Office Renovation Project in the amount of $3,534;
B. Authorize the City Manager or his designee to execute Amendment No. 5 to the Professional Services Agreement with CalTek Technologies, Inc., of Ontario, California, for the Library Workstation Project in the amount of $4,663 for a total not-to-exceed contract amount of $172,169; and
C. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: CalTek Amendment No. 4 AA NEW^.pdf
ATTACHMENT: CalTek Amendment No. 5 AA NEW^.pdf

15. A CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH JCOS DEVELOPMENT, INC. FOR THE JOHN GALVIN PARK RESTROOM RENOVATION PROJECT

That the City Council take the following actions:

A. Authorize Change Order No. 2 to the Construction Contract with JCOS Development, Inc. (JCOS), of Buena Park, California, in the amount of $41,937 for a total not-to-exceed contract amount of $1,196,796, for the John Galvin Park Restroom Renovation Project; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

ATTACHMENT: Change Order No 2 AA2.pdf
ATTACHMENT: CO Proposal 6.pdf

ATTACHMENT: CO Proposal 7.pdf

16. AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH MARK CHRISTOPHER CHEVROLET, INC. FOR THE PROCUREMENT OF GMC AND CHEVROLET ORIGINAL EQUIPMENT MANUFACTURER PARTS AND SERVICES

That the City Council authorize the City Manager or his designee to execute Amendment No. 3 to the Goods and Services Agreement with Mark Christopher Chevrolet, Inc., of Ontario, California, for the procurement of GMC and Chevrolet Original Equipment Manufacturer (OEM) parts and services in the amount of $60,000, for a total not-to-exceed contract amount of $360,000.

ATTACHMENT: Mark Christopher Amend #3 Revised 2023 Ontario Model Amend AA1

17. AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH AMREP MANUFACTURING COMPANY FOR PARTS AND REPAIRS OF REFUSE TRUCK BODIES

That the City Council authorize the City Manager or his designee to execute Amendment No. 3 to the Goods and Services Agreement with AMREP Manufacturing Company, of Ontario, California, for parts and repairs of refuse truck bodies in the amount of $360,000, for a total not-to-exceed contract amount of $2,010,000.

ATTACHMENT: Amendment No. 3 Amrep AA.pdf

18. AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH CITRUS MOTORS ONTARIO, INC. FOR THE PROCUREMENT OF FORD ORIGINAL EQUIPMENT MANUFACTURER PARTS AND REPAIR SERVICES

That the City Council authorize the City Manager or his designee to execute Amendment No. 5 to the Goods and Services Agreement with Citrus Motors Ontario, Inc., of Ontario, California, in the amount of $160,000, for a total not-to-exceed contract amount of $690,000 for the procurement of Ford Original Equipment Manufacturer (OEM) parts and repair services.

ATTACHMENT: Amendment No. 5 Citrus Motors AA.pdf

19. A MAINTENANCE SERVICES AGREEMENT WITH PRO-CRAFT CONSTRUCTION, INC. AND 24-HOUR EXPRESS SERVICES, INC. FOR ON-CALL PLUMBING SERVICES

That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute a three-year Maintenance Services Agreement with Pro-Craft Construction, Inc., of Redlands, California, for on-call plumbing services in the amount of $450,000; and authorize the option to extend the agreements for up to two additional one-year terms; and
B. Authorize the City Manager or his designee to execute a three-year Maintenance Services Agreement with 24-Hour Express Services, Inc., of Murrieta, California, for on-call plumbing services in the amount of $450,000; and authorize the option to extend the agreements for up to two additional one-year terms.

ATTACHMENT: 24-HR On_Call_Plumbing_Revised 2023 Ontario - Model Maintenance Services Agreement (2).pdf

ATTACHMENT: Pro-Craft_On_Call_Plumbing_Revised 2023 Ontario - Model Maintenance Services Agreement (2).pdf

20. PURCHASE AND IMPLEMENTATION OF AUTOMATED LICENSE PLATE RECONGITION SYSTEM

That City Council authorize the City Manager or his designee to execute all documents necessary for the purchase and implementation of twenty Automated License Plate Recognition (ALPR) cameras from Flock Systems of Atlanta, GA in the amount of $1,487,500.

ATTACHMENT: Ontario PD x Flock - 5-year Renewal+Expansion (20 Falcons)
ATTACHMENT: Senate Bill 1439 Flock.pdf

21. A PROFESSIONAL SERVICES AGREEMENT WITH CARDO CONSULTING, INC. TO ASSIST IN THE IMPLEMENTATION AND COORDINATION OF THE NEW FIRE AMBULANCE PROGRAM

That the City Council authorizes the City Manager or designee, to approve a Professional Services Agreement with Cardo Consulting, Inc., of Temecula, California, for the implementation and coordination of the new Fire Ambulance Program for a not-to-exceed contract amount of $390,000.

ATTACHMENT: CARDO Consulting_Professional Services Agreement

22. AN AMENDMENT TO THE AGREEMENT FOR THE JOINT EXERCISE OF POWERS RELATIVE TO THE SAN BERNARDINO ASSOCIATED GOVERNMENTS

That the City Council approve Amendment No. 4 to the Joint Exercise of Powers Agreement Relative to the San Bernardino Associated Governments to for San Bernardino Associated Governments (SANBAG), now referred to as the San Bernardino Council of Governments (SBCOG), to increase membership dues by $27,553, for a total of $123,395.

ATTACHMENT: Final JPA Amendment No 4 language from MT 1 3 24.docx
ATTACHMENT: Final FY2023-24 GA Dues 12 20 23.pdf

PUBLIC HEARINGS

Pursuant to Government Code Section 65009, if you challenge the City's zoning, planning or any other decision in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to the public hearing. Affidavits of posting compliance, for all items below, are on file with the Records Management Department.

---

23. A PUBLIC HEARING TO CONSIDER FILE NO. PUD21-002, A PLANNED UNIT DEVELOPMENT FOR A 0.48-ACRE PARCEL OF LAND LOCATED AT 413 WEST EMPORIA STREET SUBMITTED BY JWDA-MS ARCHITECTS

That the City Council introduce and waive further reading of an Ordinance Approving File No. PUD21-002, the Emporia Work/Live Lofts Planned Unit Development, establishing development standards and design guidelines to facilitate joint work/live quarters at 413 West

Emporia Street.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PUD21-002, A PLANNED UNIT DEVELOPMENT TO ESTABLISH DEVELOPMENT AND PERFORMANCE STANDARDS AND DESIGN GUIDELINES FOR 0.48-ACRES OF LAND LOCATED AT 413 WEST EMPORIA STREET WITHIN THE LUA-2N (ARTS DISTRICT- NORTH) OF THE MU-1 (DOWNTOWN MIXED USE) ZONING DISTRICT, AND MAKING FINDINGS IN SUPPORT THEREOF - APN: 1049-059-03.

ATTACHMENT: 20230116 File No. PUD21-002^ PC Back-up.pdf
ATTACHMENT: File No. PUD21-002 Emporia Work Live lofts PUD^ORD^02^RM
ATTACHMENT: File No. PUD21-002 PUD Emporia Live Work^03

24. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT (FILE NO. PDA21-012) BETWEEN THE CITY OF ONTARIO AND RICHLAND MEADOWLAND, LTD, STRACK FARMS LAND, LLC, AND RMD INLAND INVESTORS, LLC

That the City Council introduce and waive further reading of an Ordinance approving a Development Agreement (File No. PDA21-012) between the City of Ontario and Richland Meadowland, LTD, Strack Farms Land, LLC, and RMD Inland Investors, LLC.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA21-012, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND RICHLAND MEADOWLAND, LTD A TEXAS LIMITED PARTNERSHIP, STRACK FARMS LAND, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AND RMD INLAND INVESTORS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH TENTATIVE TRACT MAP 20472 (FILE NO. PMTT21-018), A 47.16 ACRE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF EUCALYPTUS AVENUE AND HAVEN AVENUE, WITHIN PLANNING AREA 30 MIXED RESIDENTIAL AND PLANNING AREA 31 MIXED RESIDENTIAL OF THE SUBAREA 29 SPECIFIC PLAN (FILE NO. PSPA21-005), AND MAKING FINDINGS IN SUPPORT THEREOF - APN(S): 0218-331-31 AND 0218-331-52.

ATTACHMENT: File No. PDA21-012 Richland Ontario Developers LLC^01 EXH A&B
ATTACHMENT: File No. PDA21-012 Richland Ontario Developers LLC 02^ORD^RM
ATTACHMENT: File No. PDA21-012 Richland Ontario Developers LLC^03 DEV AGR

25. A RESOLUTION TO RENEW THE DOWNTOWN ONTARIO COMMUNITY BENEFIT DISTRICT

It is recommended that the City Council take the following actions pertaining to the renewal of the Downtown Ontario Community Benefit District ("CBD"):

A. Conduct the public hearing;
B. Consider oral and written testimony regarding the proposed renewal of the CBD;
C. Tabulate Assessment ballots returned to the City pursuant to the procedures set forth in Government Code Section 53753; and
D. If ballot tabulation results in a weighted majority in support of renewing the CBD, adopt

a Resolution of Formation to renew the CBD and to levy and collect assessments within such CBD pursuant to California Streets and Highways Code 36600

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, TO RENEW THE DOWNTOWN ONTARIO COMMUNITY BENEFIT DISTRICT AND TO LEVY AND COLLECT ASSESSMENTS WITHIN SUCH DISTRICT PURSUANT TO THE ESTABLISHMENT OF PROPERTY BUSINESS IMPROVEMENT DISTRICTS - SECTION 36600 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND TAKING OTHER ACTIONS THERETO.

ATTACHMENT: CBD Renewal Management District Plan^01 EX B
ATTACHMENT: CBD Renewal- Notice of Ballot^02 EX A
ATTACHMENT: CBD Renewal- Cover Letter^ EX C
ATTACHMENT: CBD Renewal-Recorded Boundary Map of Downtown Ontario Dist^EX D
ATTACHMENT: CBD Renewal- Mailing Affidavit^ EX E
ATTACHMENT: Resolution Formation 2024 Renewal Downtown CBD^RESO^RM

STAFF MATTERS

City Manager Ochoa

COUNCIL MATTERS

Mayor Leon
Mayor pro Tem Dorst-Porada
Council Member Wapner
Council Member Bowman
Council Member Valencia

ADJOURNMENT

CITY OF ONTARIO
CLOSED SESSION REPORT
City Council // Housing Authority // Other // *(GC 54957.1)*
January 16, 2024

ROLL CALL: Dorst-Porada _, Wapner _, Bowman _, Valencia _, Mayor / Chairman Leon _.

STAFF: City Manager / Executive Director __, City Attorney __

In attendance: Dorst-Porada _, Wapner _, Bowman _, Valencia _, Mayor / Chairman Leon _.

- G.C. 54957 PUBLIC EMPLOYEE PERFORMANCE EVALUATION Title: City Attorney

No Reportable Action	Continue	Approved
/ /	/ /	/ /

Disposition: _____

In attendance: Dorst-Porada _, Wapner _, Bowman _, Valencia _, Mayor / Chairman Leon _.

- GC 54656.9(d)(1), CONFERENCE WITH LEGAL COUNSEL, EXISTING LITIGATION
  Robles, et al. v. City of Ontario et al., Case No. CIVDS2007038

No Reportable Action	Continue	Approved
/ /	/ /	/ /

Disposition: _____

CITY OF ONTARIO
CLOSED SESSION REPORT
City Council // Housing Authority // Other // *(GC 54957.1)*
January 16, 2024
(Continued)

In attendance: Dorst-Porada _, Wapner _, Bowman _, Valencia _, Mayor / Chairman Leon _.

- CONFERENCE WITH LEGAL COUNSEL, ANTICIPATED LITIGATION
  Initiation of litigation pursuant to GC 54956.9(d)(4), *One (1) potential case*

No Reportable Action	Continue	Approved
/ /	/ /	/ /

Disposition: _____

Reported by:

_____
City Attorney / City Manager / Executive Director

ONTARIO CITY COUNCIL/
ONTARIO HOUSING AUTHORITY
MINUTES
DECEMBER 5, 2023
(Not Official Until Approved)

JOINT MEETINGS

The regular meetings of the Ontario City Council and the Housing Authority were held on Tuesday, December 5, 2023 at Ontario City Hall, 303 E. B Street Ontario, California.

CALL TO ORDER

Mayor Leon called the joint meetings to order at 6:31 p.m.

ROLL CALL

PRESENT:	Mayor/Chairman:	Paul S. Leon
	Mayor pro Tem/Vice Chair:	Debra Dorst-Porada
	Council/Authority Members:	Alan D. Wapner, and Ruben Valencia.
ABSENT:	Council/Authority Members:	Jim W. Bowman.

Also present were City Manager / Executive Director Scott Ochoa, Assistant City Attorney/Legal Counsel Ryan Guiboa, and City Clerk / Secretary Sheila Mautz.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Dorst-Porada.

INVOCATION

The invocation was led by Senior Pastor Gresford Thomas of the Ontario Seventh-Day Adventist Church.

PUBLIC COMMENTS

Assistant City Clerk Isbell announced there were two written public comments:
James Trott, regarding parking for businesses.
Lory Mason, regarding Consent Calendar Item Nos. 9 and 10.

Mayor Leon called upon the first speaker:

Amanda Coker, spoke regarding the Chino Basin Water Conservation District and announced upcoming events.

Trudy Holloway, spoke on her experience serving the Meals on Wheels organization as well as flooding occurring on J street.

Mario Huante, spoke on the shared principles of the California and Arizona state constitutions.

AGENDA REVIEW/ANNOUNCEMENTS

Assistant City Attorney Guiboa reported on Item 14 and announced the base salary for the incoming Fire Chief range to be between $22,100 and $29,400 dollars per month with $6,000 dollars in fringe benefits per month.

INFORMATION RELATIVE TO POSSIBLE CONFLICTS OF INTEREST

There were no conflicts of interest announced by the City Council.

CONSENT CALENDAR

MOTION: Moved by Mayor pro Tem Dorst-Porada seconded by Council Member Wapner and carried by a unanimous vote 4-0, with Council Member Bowman absent, to approve the Consent Calendar.

Mayor pro Tem Dorst-Porada referenced Item No. 6 regarding her desire to sustain the vitality of local business.

1. APPROVAL OF MINUTES

Approved minutes for the regular meetings of the City Council and Housing Authority of November 7, 2023, approving the same as on file in the Records Management Department.

2. BILLS & PAYROLL

Approved bills November 7, 2023 through November 16, 2023 in the amount of $28,019,673.63, and Payroll October 22, 2023 through November 4, 2023 in the amount of $5,111,499.52.

3. RESOLUTIONS UPDATING AUTHORIZED DEPUTY CITY TREASURES AND UPDATED INVESTMENT POLICY

The City Council approved the adoption of Resolutions rescinding Resolution Nos. 2022-157 and 2022-158; and amending the list of Deputy City Treasurers authorized to invest City Funds in the Local Agency Investment Fund (LAIF) and other eligible investment securities and consider and approve the update to the City of Ontario's Investment Policy

RESOLUTION NO. 2023-158 A RESOLUTION OF THE CITY COUNCIL FO THE CITY OF ONTARIO, CALIFORNIA, PROVIDING FOR THE INVESTMENT OF INACTIVE FUNDS IN THE LOCAL AGENCY INVESTMENT FUND OF THE CALIFORNIA STATE TREASURY AND HEREBY RESCINDING RESOLUTION NO. 2022-157.

RESOLUTION NO. 2023-159 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AUTHORIZING THE INVESTMENT OF CITY FUNDS AND HEREBY RESCINDING RESOLUTION NO. 2022-158.

4. A RESOLUTION APPROVING FINAL PARCEL MAP NO. 20087. LOCATED AT THE SOUTHWEST CORNER OF ONTARIO MILLS DRIVE AND FOURTH STREET

The City Council adopted a Resolution approving Final Parcel Map No. 20087 located at the southwest corner of Ontario Mills Drive and Fourth Street

RESOLUTION NO. 2023-160 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING A FINAL PARCEL MAP NO. 20087, LOCATED AT THE SOUTHWEST CORNER OF ONTARIO MILLS DRIVE AND FOURTH STREET.

5. A CONSTRUCTION CONTRACT WITH RESOURCE ENVIRONMENTAL, INC. FOR THE DEMOLITION OF THE BUILDINGS AT 404 N. EUCLID AVE. AND CONSTRUCTION OF A NEW "D BLOCK" TEMPORARY SURFACE PARKING LOT

The City Council took the following actions:

A. Authorized the City Manager or his designee to execute a Construction Contract No. D&C23-002 404 N. Euclid Demolition with Resource Environmental, Inc., of Cerritos, California, for the demolition of 404 N. Euclid Ave and the construction of a temporary surface parking lot in the amount of $1,639,000;
B. Authorized the City Manager or his designee to execute a %15 contingency of $245,850 to address any unforeseen issues that may arise during the demolition and construction for a total contract amount not-to-exceed $1,884,850; and
C. Authorized the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contract, agreements, assessments, easements, reduction of retention accounts and filing a notice of completion at the conclusion of all construction related activities.

6. PROFESSIONAL SERVICES AGREEMENT FOR ON-CALL CONSULTING SERVICES

The City Council and Housing Authority Board approved and authorized the City Manager, or designee, to execute a three-year On-Call Professional Services Agreements with five acquisition, relocation, property management firms, seven real estate valuation and appraisal firms, ten engineering and land surveying firms, and six environmental firms; and authorize the City Manager or designee to extend the agreements for up to two additional one-year periods. In no event hall the proposed Agreement, with each firm, exceed $500,000 over a three-year period with an allocation of $166,000 per year.

7. A PROFESSIONAL SERVICES AGREEMENT WITH FREEDOM AUTOMATION INC. FOR SUPERVISORY CONTROL AND DATA ACQUISITION COMPUTER PROGRAMMING AND MAINTENANCE SERVICES

The City Council approved and authorized the City Manager, or his designee, to execute a Professional Services Agreement with Freedom Automation Inc., of Oceanside, California, for the City's Supervisory Control and Data Acquisition (SCADA) computer programming and maintenance services in the amount of $200,000 for Fiscal Year 2023-24, and authorize the cost of $200,000 per Fiscal Year (2024-25 to 2027-28) for a total not-to-exceed amount of $1,000,000, with an initial term from December 5, 2023 to June 30, 2024, with the option to extend the Agreement for up to four consecutive one year periods, at the set pricing levels per Bid No. 1676.

8. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH CALTEK TECHNOLOGIES, INC. FOR THE 208 EMPORIA 2ND FLOOR OFFICE RENOVATION PROJECT

The City Council took the following actions:

A. Authorized the City Manager or his designee to execute Amendment No. 3 to the Professional Services Agreement with CalTek Technologies, of Ontario, California, for the 208 Emporia 2nd Floor O□ce Renovation Project in the amount of $13,972 for a total not-to-exceed contract amount of $163,972; and
B. Authorized the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

9. A ZONE CHANGE REQUEST (FILE NO. PZC23-003) FOR VARIOUS PROPERTIES THROUGHOUT THE CITY

The City Council considered and adopted an Ordinance approving a Zone Change application (File No. PZC23-003) to rezone: [1] 3.8 acres of land from HDR-45 (High-Density Residential, 25.1-45 dus/acre) to MU-1 (Downtown Mixed Use) located north of D Street, south of E Street, and to the west of Laurel Street; [2] 9.8 acres of land from BP (Business Park) to MU-6 (East Holt Mixed Use) located on the north side of Holt Boulevard, 800 feet east of Imperial Street; and [3] 5.75 acres of land from OL (Low-Intensity O□ce) to MU-1 (Downtown Mixed Use) located on the southwest corner of Sultana Avenue and D Street. First reading and introduction took place at a regular meeting on November 21, 2023.

ORDINANCE NO. 3263 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PZC-23-003, A ZONE CHANGE REQUEST TO AMEND THE OFFICIAL ZONING MAP: [1] REZONING 3.8 ACRES OF LAND FROM HDR-45 (HIGH-DENSITY RESIDENTIAL) TO MU-1

(DOWNTOWN MIXED USE), [2] REZONING OF 9.8 ACRES OF LAND FROM BP (BUSINESS PARK) TO MU-6 (EAST HOLT MIXED USE), AND [3] REZONING 5.75 ACRES OF LAND FROM OL (LOW- INTENSITY OFFICE) TO MU-1 (DOWNTOWN MIXED USE), AND MAKING FINDINGS IN SUPPORT THEREOF - APNS: 0110-072-25, 0110-081-06, 0110-081-07, 1048-344-03, 1048-353-04, 1048-353-05, 1048-353-09, 1048-353-13, 1048-353-14, 1048-541-15, 1048-576-01, AND 1048-576-02.

10. A RESOLUTION APPROVING THE FILING OF AN APPLICATION FOR GRANT FUNDS FOR OUTDOOR EQUITY GRANTS PROGRAM

The City Council took the following actions:

A. Adopted a Resolution approving the filing of an application for grant funds through the Outdoor Equity Grants Program;
B. Authorized the City Manager, or his designee, to execute any documents or agreements needed to complete the application and implement the grant; and
C. Accepted funding of $100,000 provided by the Outdoor Equity Grants Program.

RESOLUTION NO. 2023-161 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING THE APPLICATION FOR OUTDOOR EQUITY GRANTS PROGRAM GRANT FUNDS.

11. AN AMENDMENT TO SECTION 5.03.363, "SHORT TERM RENTALS," OF DIVISION 5.03 OF CHAPTER 5 OF THE ONTARIO DEVELOPMENT CODE, UPDATING REGULATIONS FOR THE SHORT-TERM RENTAL OF PROPERTY IN THE CITY

The City Council adopted an Ordinance amending subsections C, D, E, F, I, J and K of Section 5.03.363 of the Ontario Development Code, relating to regulations of short-term rentals. First reading and introduction took please at a regular meeting on November 21, 2023.

ORDINANCE 3264 AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AMENDING SECTION 5.03.363, “SHORT TERM RENTALS,” OF DIVISION 5.03 OF CHAPTER 5 OF THE ONTARIO DEVELOPMENT CODE, UPDATING REGULATIONS FOR THE SHORT-TERM RENTAL OF PROPERTY IN THE CITY.

12. AN AMENDMENT TO THE ON-CALL MAINTENANCE SERVICES AGREEMENT WITH WESTERN ALLIED CORPORATION FOR VARIOUS ONTARIO POLICE DEPARTMENT TENANT IMPROVEMENT PROJECTS

The City Council took the following actions:

A. Authorized the City Manager or his designee to execute Amendment No. 1 to the On-Call Maintenance Services Agreement with Western Allied Corporation, of Santa Fe Springs, California, for Ontario Police Department (OPD) Tenant Improvement Projects in the amount of $135,000 for a total not-to-exceed contract amount of $1,560,000; and
B. Authorized the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

13. A CONSTRUCTION CONTRACT WITH MC ELECTRIC FOR THE PARKS POLE REPLACEMENT PROJECT

The City Council took the following actions:

A. Authorized the City Manager or his designee to execute a Construction Contract with MC Electric, of Chino, California, for the Parks Pole Replacement Project in the amount of $984,300; and
B. Authorized a 10% contingency of $98,430 to address any unforeseen issues that may arise during construction, for a total contract amount not-to-exceed $1,082,730; and
C. Authorized the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts and filing a notice of completion at the conclusion of all construction related activities.

14. ADOPT A RESOLUTION TO CONFIRM THE APPOINTMENT OF A NEW FIRE CHIEF

The City Council adopted a Resolution confirming the appointment of a new Fire Chief at a salary range consistent with range EX 9.

RESOLUTION NO. 2023-162 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, TO CONFIRM THE APPOINTMENT OF FIRE CHIEF.

PUBLIC HEARINGS

15. A PUBLIC HEARING TO CONSIDER A MILLS ACT CONTRACT (PRESERVATION AGREEMENT), FILE NO. PHP23-007, FOR A DESIGNATED HISTORIC PROPERTY

The City Council considered and adopted a Resolution approving and authorizing the City Manager or designee to enter into a Mills Act Contract (Preservation Agreement), for the designated historic property located at 311 West H Street (APN: 1048-271-09), Michael Kerby and Cynthia L. Kerby.

RESOLUTION NO. 2023-163 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PHP23-007, AND AUTHORIZING THE CITY OF ONTARIO TO ENTER INTO A HISTORIC PROPERTY PRESERVATION AGREEMENT (MILLS ACT CONTRACT) WITH MICHAEL KERBY AND CYNTHIA L. KERBY, FOR THE PROPERTY LOCATED AT 311 WEST H STREET (APN: 1048-271-09).

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There were no written communications.

Executive Director Scott Murphy provided a presentation regarding the historic property.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item. Hearing no one, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Council Member Mayor pro Tem Dorst-Porada seconded by Council Member Valencia and carried by a unanimous vote 4-0, with Council Member Bowman absent, to adopt Resolution No. 2023-163.

16. A PUBLIC HEARING REGARDING AN ECONOMIC DEVELOPMENT SUBSIDY REPORT, RESOLUTION, AND OPERATING COVENANT AGREEMENT BETWEEN THE CITY OF ONTARIO AND HOME DEPOT U.S.A., INC.

The City Council took the following actions:

A. Adopted a Resolution accepting the Economic Development Subsidy Report prepared pursuant to Government Code Section 53083.1 regarding an Operating Covenant Agreement with Home Depot U.S.A., Inc.; and
B. Adopted a Resolution approving the Operating Covenant Agreement and authorizing the City Manager or his designee to execute the Agreement; and
C. Directed City Sta to file a Notice of Exemption based upon the City Council's finding that the impact for this Agreement is not a project and subject to environmental review and that there is no possibility that the activity in question may have a significant e ect on the environment.

RESOLUTION 2023-164 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ACCEPTING THE ECONOMIC DEVELOPMENT SUBSIDY REPORT PREPARED PURSUANT TO GOVERNMENT CODE SECTION 53083 REGARDING AN OPERATING COVENANT AGREEMENT BY AND BETWEEN THE CITY OF ONTARIO AND HOME DEPOT U.S.A., INC.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There were no written communications.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item. Hearing no one, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Mayor pro Tem Dorst-Porada seconded by Council Member Wapner and carried by a unanimous vote 4-0, with Council Member Bowman absent, to adopt Resolution No. 2023-164.

STAFF MATTERS

City Manager Ochoa made no announcements.

COUNCIL MATTERS

Mayor pro Tem Dorst-Porada thanked Staff for overseeing the Holiday parade.

Council Member Wapner echoed Mayor pro Tem Dorst-Porada's appreciation for the Christmas parade and spoke on the ambulance response in Ontario. He thanked the San Bernardino Board of Supervisors for working towards the benefit of residents.

Mayor Leon recognized the Chino Basin Water District.

Council Member Valencia thanked the City Council for the Christmas parade and drone show.

ADJOURNMENT

Mayor Leon adjourned the meetings of the Joint Agencies at 7:04 p.m. and announced the next regular meeting was scheduled for December 19, 2023.

Respectfully submitted,

_____
SHEILA MAUTZ, CITY CLERK/SECRETARY

APPROVED:

_____
PAUL S. LEON, MAYOR/CHAIRMAN

ONTARIO CITY COUNCIL/
ONTARIO HOUSING AUTHORITY
MINUTES
DECEMBER 19, 2023
(Not official Until Approved)

JOINT MEETINGS

The regular meetings of the Ontario City Council and the Housing Authority were held on Tuesday, December 19, 2023 at Ontario City Hall, 303 E. B Street Ontario, California.

CALL TO ORDER

Mayor Leon called the joint meetings to order at 6:04 p.m.

ROLL CALL

PRESENT:	Mayor/Chairman:	Paul S. Leon
	Mayor pro Tem/Vice Chair:	Debra Dorst-Porada
	Council/Authority Members:	Jim W. Bowman.
ABSENT:	Council/Authority Members:	Alan D. Wapner and Ruben Valencia.

Also present were City Manager / Executive Director Scott Ochoa, City Attorney/Legal Counsel Ruben Duran, and City Clerk / Secretary Sheila Mautz.

CLOSED SESSION

Mayor Leon inquired whether persons were present who wished to speak to the Closed Session items. Hearing no one, City Attorney Duran announced the matters for discussion as listed on the agenda and recessed to Closed Session at 6:06 p.m. for discussion of the following:

GC 54956.8, CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Property: APN: 1011-221-19; 1522 West Mission Boulevard; City/Authority negotiator: Scott Ochoa or his designee; Negotiating parties: The Ramanbhai G. Patel and Manjulaben R. Patel Revocable Living Trust; Under negotiation: Price and terms of payment

OPEN MEETING CALLED TO ORDER

Mayor Leon reconvened the meetings at 6:37 p.m. for the regular session.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Council Member Bowman.

INVOCATION

Mayor Leon held a moment of silence in lieu of an invocation.

REPORT ON CLOSED SESSION

City Attorney Duran stated there was no reportable action.

SPECIAL CEREMONIES

The City Council recognized outgoing Fire Chief Raymond Gayk for his service. Senator Rubio also presented Chief Gayk with a Certificate of Recognition. Chief Gayk thanked the City Council and Staff for the recognition.

The City Clerk administered the Oath of Office to the newly appointed Fire Chief Michael Gerken. Chief Gerken provided remarks on his new role and thanked the Council.

Mayor Leon recessed the meetings at 7:17 p.m. and reconvened at 7:30 p.m.

PUBLIC COMMENTS

Assistant City Clerk Isbell announced there were two written public comments:
Lory Masonis, regarding the zoning administration and Item No. 8 of the Consent Calendar.
Carrie Chen, regarding resources for single mothers.

Mayor Leon called upon the first speaker:

Vijal Suthar, regarding campaigning.

Elizabeth McSwain, spoke regarding the prevention of local crime.

Estela Ballon, spoke on the proposed notification of upcoming projects.

Ramiro Hurtado, spoke regarding street sweeping.

Esther Qamaruzzaman-Schmall, spoke regarding the Noradsanta tracker.

Tori Mohmand, spoke on a local community organization and announced her first quarterly meeting.

Mario Huante, spoke on the Arizona State Constitution.

AGENDA REVIEW/ANNOUNCEMENTS

City Manager Ochoa announced an updated Exhibit A for Item No. 6. Copies of the update were made available for City Council and members of the public.

INFORMATION RELATIVE TO POSSIBLE CONFLICTS OF INTEREST

There were no conflicts of interest announced by the City Council.

CONSENT CALENDAR

MOTION: Moved by Council Member Bowman seconded by Mayor pro Tem Dorst-Porada and carried by a unanimous vote 3-0, with Council Members Wapner and Valencia absent, to approve the Consent Calendar as presented.

1. APPROVAL OF MINUTES

Approved minutes for the regular meetings of the City Council and Housing Authority of November 21, 2023, approving the same as on file in the Records Management Department.

2. BILLS & PAYROLL

Approved bills November 17, 2023 through November 30, 2023 in the amount of $19,268,772.65, and Payroll November 5, 2023 through November 18, 2023 in the amount of $6,412,941.31

3. A CONSTRUCTION CONTRACT WITH SERVITEK ELECTRIC, INC. FOR THE FISCAL YEAR 2023-24 CDBG STREET LIGHT INSTALLATION PROJECT

The City Council awarded a Construction Contract with Servitek Electric, Inc., of Walnut, California, for the Fiscal Year 2023-2024 CDBG Street Light Installation Project (Project) of $268,000 plus a ten percent (10%) contingency of $26,800, for a total not to exceed amount of $294,800; and authorized the City Manager, or his designee, to execute said contract and all related documents, and file a notice of completion at the conclusion of all construction activities.

4. A RESOLUTION APPROVING AN IMPROVEMENT AGREEMENT AND IMPROVEMENT SECURITY FOR PROJECT NO. PDEV21-037 LOCATED AT 1516 SOUTH BON VIEW AVENUE

The City Council adopted a Resolution approving an Improvement Agreement and Improvement Security for Project No. PDEV21-037, located at 1516 South Bon View Avenue.

RESOLUTION NO. 2023-165 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AN IMPROVEMENT AGREEMENT AND IMPROVEMENT SECURITY FOR PROJECT NO. PDEV21-037 LOCATED AT 1516 SOUTH BON VIEW AVENUE.

5. AB 1600 DEVELOPMENT IMPACT FEE ANNUAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2023, AND SB 165 LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY REPORT FOR FISCAL YEAR ENDED JUNE 30, 2023

The City Council accepted the City of Ontario's AB1600 Development Impact Fee (DIF) Annual Report (unaudited) for Fiscal Year Ended June 30, 2023, and the City of Ontario's SB 165 Local Agency Special Tax and Bond Accountability Report (unaudited) for Fiscal Year Ended June 30, 2023.

6. A PROFESSIONAL SERVICES AGREEMENT WITH SPORTS FACILITIES COMPANIES, INC. FOR CONSULTING SERVICES

The City Council approved and authorized the City Manager or designee to execute a Professional Services Agreement with Sports Facilities Companies, Inc., of Clearwater, Florida, (SFC) for consulting services in the amount of $742,000 with a 5% contingency of $37,100 to mitigate any unforeseen travel and reimbursement expenses for a total amount not-to-exceed of $779,100.

7. A QUITCLAIM DEED AND A RESOLUTION APPROVING AN IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY AND FINAL PARCEL MAP NO. 20505

The City Council took the following actions:

A. Authorized the City Manager or his designee to execute a Quitclaim Deed to Ontario Extended Stay, LLC, for fee title ownership for a portion of East G Street; and
B. Adopted a Resolution approving an Improvement Agreement, Improvement Security and Final Parcel Map No. 20505 located at the southeast corner of Corona Avenue and G Street.

RESOLUTION NO. 2023-166 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AN IMPROVEMENT AGREEMENT, IMPROVEMENT SECURITY AND FINAL PARCEL MAP NO. 20505 LOCATED AT THE SOUTHEAST CORNER OF CORONA AVENUE AND G STREET.

8. AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH PARSONS CORPORATION FOR ENGINEERING DESIGN SERVICES FOR VARIOUS TRANSFORMATIVE CLIMATE COMMUNITIES (TCC) ACTIVE TRANSPORTATION PROJECTS

The City Council approved Amendment No. 4 to the Professional Services Agreement with Parsons Corporation of Illinois, for additional engineering and design services for the various TCC active transportation projects in the amount of $150,000. The revised total is $927,001 with a 10% contingency of $15,000, for a new not-to-exceed authorization amount of $942,001; and authorized the City Manager, or his designee, to execute said agreement and future amendments within the authorization limits.

9. AUTHORIZE THE PURCHASE OF PLAYGROUND EQUIPMENT WITH INNOVATIVE PLAYGROUNDS FOR HOMER F. BRIGGS PARK

The City Council authorized the cooperative purchase of playground equipment for Homer F. Briggs Park in the amount of $239,075 plus a 10% contingency of $23,908 to mitigate any unforeseen issues with supply chain surcharges and manufactory price increases for a total not-to-exceed amount of $262,983 from Innovative Playgrounds, of Whittier, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 010521-BUR.

10. A RESOLUTION AUTHORIZING THE CITY MANAGER TO GRANT DEDICATIONS OF EASEMENTS WITHIN CITY RIGHT OF WAY

The City Council adopted a Resolution authorizing the City Manager to grant dedications of easements within City Right of Way for public utility and other lawful purposes on behalf of the City.

RESOLUTION NO. 2023-167 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, AUTHORIZING THE CITY MANAGER TO GRANT DEDICATIONS OF EASEMENTS WITHIN CITY RIGHT OF WAY FOR PUBLIC UTILITY AND OTHER LAWFUL PURPOSES.

11. AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH ARDURRA FOR ON-CALL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES

The City Council approved Amendment No. 2 to the three-year Professional Services Agreement with Ardurra Group, Inc., of El Segundo, California, to provide On-Call Construction Management and Inspection Services for a revised cumulative contract total not-to-exceed amount of $2,271,208 with a contingency of $121,121 for a revised total not-to-exceed authorization amount of $2,392,329.

12. A PROFESSIONAL SERVICES AGREEMENT WITH URBAN FUTURES, INC., FOR CITYWIDE MUNICIPAL FINANCIAL ADVISORY SERVICES

The City Council authorized the City Manager or designee to execute the Professional Services Agreement with Urban Futures, Inc., of Walnut Creek, California, for the provision of citywide municipal financial advisory services, for a contract authority of a not-to-exceed amount of $1,597,500 and a term of three years, with an optional renewal period of two additional years.

13. A LEASE AGREEMENT BETWEEN WELLS FARGO, N.A. AND THE CITY OF ONTARIO

The City Council approved a Lease Agreement between Wells Fargo, N.A. (Wells Fargo), and the City of Ontario for the use of the City-owned property located at 120 West "E" Street for a five-year term with the option to extend for up to two additional five-year terms.

14. AN AGREEMENT FOR AUTOMATIC AID AND MUTUAL AID BETWEEN SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT AND THE CITY OF ONTARIO

The City Council authorized the City Manager or designee to execute an Agreement with San Bernardino County Fire Protection District for Fire Mutual Aid and Automatic Aid for rapid dispatch services and authorized the Fire Chief to negotiate and serve as the designated signatory on the Operating Plan.

15. A MAINTENANCE SERVICES AGREEMENT WITH CMAX COMMERCIAL MAINTENANCE, INC. FOR COMMERCIAL AND RESIDENTIAL WASTE CONTAINER MAINTENANCE

The City Council took the following actions:

A. Authorized the City Manager or his designee to execute a Maintenance Services Agreement with CMAX Commercial Maintenance, Inc., of Ontario, California, for commercial and residential waste container maintenance in an amount of $125,000 per year for three (3) years for a total contract amount of $375,000;
B. Authorized a 5% contingency of $6,250 per year for three (3) years to address any unforeseen issues that may arise for a total not-to-exceed contract amount of $393,750; and
C. Authorized the City Manager or his designee to execute the optional two (2) one-year extensions to the Maintenance Services Agreement in a total not-to-exceed amount of $656,250 consistent with future budgets adopted by the City Council.

16. AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH LOS ANGELES TRUCK CENTERS FOR THE PROCUREMENT OF MEDIUM AND HEAVY-DUTY PARTS AND REPAIRS

The City Council authorized the City Manager or his designee to execute Amendment No. 2 to the Goods and Services Agreement with Los Angeles Truck Centers, of Whittier, California, for the procurement of medium and heavy-duty parts, and repairs, in the amount of $1,500,000, increasing the not-to-exceed contract amount to $2,000,000 and extending the Agreement to June 30, 2025.

17. AN AMENDMENT TO THE ON-CALL DESIGN SERVICES AGREEMENT WITH ARDURRA GROUP FOR THE 935 E. HOLT AVE. DEMOLITION PROJECT

The City Council authorized the City Manager or his designee to execute Amendment No. 17 to the on-call Design Services Agreement with Ardurra Group, of Newport Beach, California, for the 935 E. Holt Ave. Demolition Project in the amount of $39,609 for a total not-to-exceed contract amount of $3,079,849 and extend the term of the Agreement to October 27, 2026.

18. AUTHORIZE THE PURCHASE OF FLEET VEHICLES

The City Council took the following actions:

A. Awarded Bid No. 1716 and authorized the purchase and delivery of two (2) EV Ford Transit vans in the amount of $135,342 plus a 20% contingency of $27,068 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $162,410 from Transwest Truck Center, of Fontana, California;
B. Awarded Bid No. 1718 and authorized the purchase and delivery of three (3) EV Ford Lighting pick up trucks in the amount of $209,507 plus a 20% contingency of $41,902 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $251,409 from Transwest Truck Center, of Fontana, California;
C. Authorized the purchase and delivery of three (3) Ford F250 Utility pick up trucks in the amount of $199,000 plus a 20% contingency of $39,800 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $238,800 from Citrus Motors, of Ontario, California;
D. Authorized the cooperative purchase and delivery of one (1) John Deere 410 Backhoe in the amount of $175,679 plus a 20% contingency of $35,136 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases for a total not-to-exceed amount of $210,815 from RDO Equipment Company, of Riverside, California, consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 011723-JDC;
E. Authorized the cooperative purchase and delivery of one (1) Freightliner Cement Mixing Truck in the amount of $366,584 plus a 20% contingency of $73,317 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases for a total not-to-exceed amount of $439,901 from Velocity Truck Centers, of Whittier, California, consistent with the terms and conditions of the City of Glendale PO#62401374, Bid RFQ403819; and
F. Authorized the cooperative purchase and delivery of the following vehicles consistent with the terms and conditions of the Sourcewell Cooperative Contract No. 080521-PBL from PB Loader Corporation, of Fresno, California:
    a. One (1) Ford F450 Stake Bed truck in the amount of $125,028 plus a 20% contingency of $25,006 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $150,034;
    b. Three (3) Ford F350 Utility truck in the amount of $359,564 plus a 20% contingency of $71,913 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $431,477;
    c. One (1) Ford F550 Aerial Truck in the amount of $239,329 plus a 20% contingency of $47,866 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $287,195;

d. One (1) Ford F450 Dump Truck in the amount of $116,145 plus a 20% contingency of $23,229 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $139,374; and
e. One (1) Ford F350 Bin Truck in the amount of $111,906 plus a 20% contingency of $22,381 to mitigate any unforeseen issues with supply chain surcharges and manufacturers price increases, for a total not-to-exceed amount of $134,287.

19. A LOAN AGREEMENT BETWEEN THE CITY OF ONTARIO AND CONFIRE JOINT POWERS AUTHORITY FOR INITIAL CAPITAL FUNDING TO ESTABLISH AMBULANCE SERVICING

The City Council authorized the City Manager or his designee to execute all documents related to the Loan Agreement between the City of Ontario and CONFIRE Joint Powers Authority in the amount of $20,000,000.

20. AUTHORIZE THE PURCHASE OF THREE TYPE 1 AMBULANCES

The City Council took the following actions:

A. Authorized the City Manager to execute the sole source purchase of up to three Medix Metro Express 153 Type 1 Ambulance from Republic EVS of Santa Fe Springs, California, in an amount not to exceed $1,033,252; and
B. Appropriated $450,000 to purchase equipment to outfit three ambulances.

PUBLIC HEARINGS

21. A PUBLIC HEARING TO CONSIDER AN AMENDMENT TO THE PARKSIDE SPECIFIC PLAN (FILE NO. PSPA21-006) SUBMITTED BY SC ONTARIO DEVELOPMENT COMPANY, LLC

The City Council considered and adopted:

A. A Resolution approving an Addendum to the Parkside Specific Plan Environmental Impact Report (Certified EIR) (State Clearinghouse No. 2004011008) that was certified on September 5, 2006; and
B. A Resolution approving File No. PSAP21-006, an Amendment to the Parkside Specific Plan to; [1] increase the residential unit capacity from 1,947 to 2,851 dwelling units by modifying density ranges in residential planning areas and adjusting certain planning area boundaries; [2] decrease commercial land use from 11.15 acres of land to 2.77 acres of land within Planning Area 19; [3] decrease Great Park land use from 58.86 acres of land to 37.38 acres within Planning Area 21; [4] increase residential land use from 9.58 acres of land to 27.81 acres within Planning Areas 17 and 18; [5] update certain development standards and building categories; and [6] eliminate the private open space land use in Planning Areas 23, 24, and 25.

RESOLUTION NO. 2023-168 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING AN ADDENDUM TO THE PARKSIDE SPECIFIC PLAN ENVIRONMENTAL IMPACT REPORT, PURSUANT TO THE REQUIREMENTS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AS AMENDED, FOR FILE NO. PSPA21-006 AND MAKING FINDINGS IN SUPPORT THEREOF — APNS: 0218-221-10, 0218-221-11, 0218-231-45, 0218-231-04, 0218-231-08, 0218-231-10, 0218-231-11, 0218-231-13, 0218-231-15, 0218-231-16, 0218-231-23, 0218-231-24, 0218-231-31, 0218-231-32, 0218-231-34, 0218-231-36, 0218-231-39, 0218-063-06, 0218-063-07, 0218-073-04, 0218-073-06, 0218-073-07, 0218-063-04, 0218-231-47 AND 0218-231-48.

RESOLUTION NO. 2023-169 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, RECOMMENDING CITY COUNCIL APPROVE FILE NO. PSPA21-006, AN AMENDMENT TO THE PARKSIDE SPECIFIC PLAN (FILE NO. PSPA21-006) TO; A) INCREASE THE RESIDENTIAL UNIT CAPACITY FROM 1,947 TO 2,851 DWELLING UNITS BY MODIFYING DENSITY RANGES IN RESIDENTIAL PLANNING AREAS AND ADJUSTING CERTAIN PLANNING AREA BOUNDARIES; B) DECREASE COMMERCIAL LAND USE FROM 11.15 ACRES OF LAND TO 2.77 ACRES OF LAND WITHIN PLANNING AREA 19; C) DECREASE GREAT PARK LAND USE FROM 58.86 ACRES OF LAND TO 37.38 ACRES WITHIN PLANNING AREA 21; D) INCREASE RESIDENTIAL LAND USE FROM 9.58 ACRES OF LAND TO 27.81 ACRES WITHIN PLANNING AREAS 17 AND 18; E) UPDATE CERTAIN DEVELOPMENT STANDARDS AND BUILDING CATEGORIES; AND F) ELIMINATE THE PRIVATE OPEN SPACE LAND USE IN PLANNING AREAS 23, 24, AND 25, WHICH IS COMPRISED OF APPROXIMATELY 250-ACRES OF LAND BORDERED BY CARPENTER AVENUE ON THE WEST, ARCHIBALD AVENUE ON THE EAST, EUCALYPTUS AVENUE ON THE SOUTH, AND ONTARIO RANCH ROAD ON THE NORTH AND MAKING FINDINGS IN SUPPORT THEREOF—APNS: 0218-221-10, 0218-221-11, 0218-231-45, 0218-231-04, 0218-231-08, 0218-231-10, 0218-231-11, 0218-231-13, 0218-231-15, 0218-231-16, 0218-231-23, 0218-231-24, 0218-231-31, 0218-231-32, 0218-231-34, 0218-231-36, 0218-231-39, 0218-063-06, 0218-063-07, 0218-073-04, 0218-073-06, 0218-073-07, 0218-063-04, 0218-231-47 AND 0218-231-48.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There was one written communication from Adan Trujillo in opposition.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item.

Sage McCleve, spoke in support.

Hearing no one else, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Mayor pro Tem Dorst-Porada seconded by Council Member Bowman and carried by a unanimous vote 3-0, with Council Member Wapner and Valencia, to adopt Resolution Nos. 2023-168 and 2023-169.

22. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE APPROVING A FIFTH AMENDMENT TO THE DEVELOPMENT AGREEMENT (FILE NO. PDA05-002) BETWEEN THE CITY OF ONTARIO AND SC ONTARIO DEVELOPMENT COMPANY, LLC.

The City Council introduced and waived further reading of an Ordinance approving a Fifth Amendment to the Development Agreement (File No. PDA05-002) between the City of Ontario and SC Ontario Development Company, LLC.

ORDINANCE NO. 3265 (FIRST READING) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA05-002, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND SC ONTARIO DEVELOPMENT COMPANY, LLC TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH TENTATIVE TRACT MAP NO. 20487 (FILE NO. PMTT22-024) TO SUBDIVIDE 31.70 ACRES OF LAND INTO 5 NUMBERED LOTS FOR CONDOMINIUM PURPOSES, LOCATED EAST OF THE CUCAMONGA CREEK CHANNEL, WEST OF ARCHIBALD AVENUE, SOUTH OF ONTARIO RANCH ROAD AND APPROXIMATELY 1,104 FEET NORTH OF EUCALYPTUS AVENUE WITHIN PLANNING AREAS 17, 18, AND 19 OF THE PARKSIDE SPECIFIC PLAN (FILE NO. PSP03-002), AND MAKING FINDINGS IN SUPPORT THEREOF - APNS: 0218-221-10, 0218-221-11, 0218-231-45, 0218-231-04, 0218-231-08, 0218-231-10, 0218-231-11, 0218-231-13, 0218-231-15, 0218-231-16, 0218-231-23, 0218-231-24, 0218-231-31, 0218-231-32, 0218-231-34, 0218-231-36, 0218-231-39, 0218-063-06, 0218-063-07, 0218-073-04, 0218-073-06, 0218-073-07, 0218-063-04 AND 0218-231-47, AND 0218-231-48.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There was one written communication Adan Trujillo in opposition.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item.

Sage McCleve, spoke in support.

Hearing no one else, Mayor Leon closed the public hearing, and the item was opened for Council discussion.

MOTION: Moved by Mayor pro Tem Dorst-Porada seconded by Council Member Bowman and carried by a unanimous vote 3-0, with Council Members Wapner and Valencia absent, to introduce Ordinance No. 3265.

23. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT (FILE NO. PDA23-002) BETWEEN THE CITY OF ONTARIO AND IV3 LOMA CREEK LOGISTICS CENTER, LLC

The City Council introduced and waived further reading of an Ordinance approving a Development Agreement (File No. PDA23-002) between the City of Ontario and IV3 Loma Creek Logistics Center LLC, to establish the terms and conditions associated with a Development Plan (File No. PDEV23-013), to construct one (1) industrial building totaling 534,373 square feet on 23.88 acres of land, located on the west side of Mill Creek Avenue, approximately 300 feet south of Chino Avenue, within Planning Area 2C (Light Industrial District) of the Rich Haven Specific Plan.

ORDINANCE NO. 3266 (FIRST READING) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA23-002, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND IV3 LOMA CREEK LOGISTICS CENTER, LLC, TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH A DEVELOPMENT PLAN (FILE NO. PDEV23-013) TO CONSTRUCT ONE (1) INDUSTRIAL BUILDING TOTALING 534,373 SQUARE FEET ON 23.88 ACRES OF LAND, LOCATED ON THE WEST SIDE OF MILL CREEK AVENUE, APPROXIMATELY 300 FEET SOUTH OF CHINO AVENUE WITHIN PLANNING AREA 2C (LIGHT INDUSTRIAL DISTRICT) OF THE RICH HAVEN SPECIFIC PLAN, AND MAKING FINDINGS IN SUPPORT THEREOF - APN: 0218-161-18.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There were no written communications.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item.

David Hanson, spoke in support.
Marco Ortega, spoke in support.
Zach Strasters, spoke in support.
Chase Garner, spoke in support.
Geo Van Artsdaen, spoke in support.
Robert Ramos, spoke in support.

Hearing no one else, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Council Member Bowman seconded by Mayor pro Tem Dorst-Porada and carried by a unanimous vote 3-0, to introduce Ordinance No. 3266.

24. A PUBLIC HEARING TO CONSIDER A DEVELOPMENT CODE AMENDMENT (FILE NO. PDCA23-003 REVISING AND CLARIFYING CERTAIN PROVISIONS OF THE CITY OF ONTARIO DEVELOPMENT CODE AND A ZONE CHANGE (FILE NO. PZC23-002) TO MODIFY THE ZONING MAP

The City Council introduced and waived further reading of:

A. An Ordinance approving File No. PDCA23-003, a Development Code Amendment revising and clarifying certain provisions of Chapters 2.0 (Administration and Procedures), 3.0 (Nonconforming Lots, Land Uses,

Structures, and Signs), 4.0 (Permits, Actions, and Decisions), 5.0 (Zoning and Land Use), 6.0 (Development and Subdivision Regulations), and 8.0 (Sign Regulations) of the City of Ontario Development Code; and

B. An Ordinance approving File No. PZC23-002, a Zone Change to modify the Zoning Map to remove the EA (Euclid Avenue) Overlay south of Philadelphia Avenue.

ORDINANCE NO. 3267 (FIRST READING) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDCA23-003, A DEVELOPMENT CODE AMENDMENT REVISING AND CLARIFYING CERTAIN PROVISIONS OF CHAPTERS 2.0 (ADMINISTRATION AND PROCEDURES), 3.0 (NONCONFORMING LOTS, LAND USES, STRUCTURES, AND SIGNS), 4.0 (PERMITS, ACTIONS, AND DECISIONS), 5.0 (ZONING AND LAND USE), 6.0 (DEVELOPMENT AND SUBDIVISION REGULATIONS), AND 8.0 (SIGN REGULATIONS) OF THE CITY OF ONTARIO DEVELOPMENT CODE, AND MAKING FINDINGS IN SUPPORT THEREOF.

ORDINANCE NO. 3268 (FIRST READING) AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PZC23-002, A ZONE CHANGE TO MODIFY THE ZONING MAP TO REMOVE THE EA (EUCLID AVENUE) OVERLAY DISTRICT SOUTH OF PHILADELPHIA AVENUE, AND MAKING FINDINGS IN SUPPORT THEREOF - APNS: 1051-051-11, 1051-051-12, 1051-051-17, 1051-051-71, 1051-051-72, 1051-051-22, 1051-051-23, 1051-051-24, 1051-051-25, 1051-051-26, 1051-051-27, 1051-051-28, 1051-051-29, 1051-051-30, 1051-051-31, 1051-051-32, 1051-051-33, 1051-051-34, 1051-051-35, 1051-051-36, 1051-051-37, 1051-051-38, 1051-051-39, 1051-051-40, 1051-051-41, 1051-051-42, 1051-051-43, 1051-051-44, 1051-051-45, 1051-051-46, 1051-051-47, 1051-051-48, 1051-051-49, 1051-051-50, 1051-051-51, 1051-051-52, 1051-051-53, 1051-051-54, 1051-051-55, 1051-051-56, 1051-051-57, 1051-051-58, 1051-051-59, 1051-051-60, 1051-051-61, 1051-051-62, 1051-051-63, 1051-051-64, 1051-051-65, 1051-051-66, 1051-051-67, 1051-051-68, 1051-051-73, 1051-062-25, 1051-062-26, 1051-062-27, 1051-062-28, 1051-062-29, 1051-062-30, 1051-062-31, 1051-062-32, 1051-062-33, 1051-062-34, 1051-062-35, 1051-062-36, 1051-062-37, 1051-062-38, 1051-062-39, 1051-081-01, 1051-062-40, 1051-062-41, 1051-062-42, 1051-062-48, 1051-062-49, 1051-071-02, 1051-071-04, 1051-081-01, 1051-081-02, 1051-211-02, 1051-211-03, 1051-211-10, 1051-222-01, 1051-222-13, 1051-222-20, 1051-271-06, 1051-271-66, 1051-271-67, 1051-281-04, 1051-281-09, 1051-281-77, 1051-281-79, 1051-281-80, 1051-411-12, 1051-411-13, 1051-411-14, 1051-411-15, 1051-411-16, 1051-411-17, 1051-411-18, 1051-411-35, 1051-411-36, 1051-411-37,1051-411-38, 1051-412-21, 1051-412-22, 1051-412-23, 1051-412-24, 1051-412-25, 1051-412-26, 1051-412-27, 1051-412-28, 1051-421-08, 1051-421-09, 1051-421-10, 1051-421-11, 1051-421-12, 1051-421-13, 1051-421-14, 1051-421-15, 1051-431-55, 1051-431-56, 1051-431-57, 1051-431-58, 1051-431-59, 1051-431-60, 1051-431-61, 1051-441-08, 1051-441-51, 1051-522-10, 1051-522-02, 1051-522-03, 1051-522-04, 1051-522-05, 1051-522-61, 1051-522-62, 1051-522-63, 1051-522-64, 1051-522-65, 1051-522-66, 1051-522-67, 1051-522-68, 1051-522-69, 1051-522-74, 1051-522-75, 051-522-76, 1051-522-77, 1051-522-78, 1051-614-01, 1051-614-02, 1051-614-03, 1051-614-07, 1051-614-08, AND 1051-614-09.

Notice of public hearing was duly given and affidavits of compliance are on file in the Records Management Department. There were no written communications.

Mayor Leon opened the public hearing and inquired if anyone was interested in speaking to the item. Hearing no one, Mayor Leon closed the public hearing and opened the item for Council discussion.

MOTION: Moved by Council Member Bowman seconded by Mayor pro Tem Dorst-Porada and carried by a unanimous vote 3-0, with Council Members Wapner and Valencia absent, to introduce Ordinance Nos. 3267 and 3268.

STAFF MATTERS

City Manager Ochoa made no announcements.

COUNCIL MATTERS

Mayor pro Tem Dorst-Porada thanked Staff.

Council Member Bowman wished everyone a Merry Christmas.

ADJOURNMENT

Mayor Leon adjourned the meetings of the Joint Agencies at 8:15 p.m. and announced the next regular meeting on January 2nd was cancelled and the next scheduled meeting was January 16, 2024.

Respectfully submitted,

_____
SHEILA MAUTZ, CITY CLERK/SECRETARY

APPROVED:

_____
PAUL S. LEON, MAYOR/CHAIRMAN

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Police Department Prepared By: Lizceth Zazueta Department: Police Department Prepared By: Celeste Owens Staff Member Presenting: Mike Lorenz, Chief of Police Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 3

SUBJECT: **AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH LAW ENFORCEMENT MEDICAL SERVICES, INC.**

RECOMMENDATION: That City Council authorize the City Manager or his designee to execute Amendment No. 1 to Professional Services Agreement with Law Enforcement Medical Services, Inc., of Fontana, California, to extend the Agreement for an additional two successive one-year terms, increase the current funding threshold for a total not-to-exceed contract amount of $357,000 and update the fee schedule.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner
Invest in the Growth and Evolution of the City's Economy

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations from the General Fund for Law Enforcement Medical Services, Inc. The recommended Amendment increases the authorized contract of $207,000 by $150,000 over the remaining optional two-year extension, which includes $75,000 for year one and $75,000 for year two; for a total-not-exceed amount of $357,000. If approved, appropriations will be added to the future year's budget consistent with the annual budget adoption process.

BACKGROUND & ANALYSIS: The City of Ontario currently contracts with a third-party company for blood withdrawal testing services to screen for alcohol, drug content, and genetic markers and provides forensic examinations and follow-up services for sexual assault victims. In July 2020, the City of Ontario and Law Enforcement Medical Services, Inc. entered into a Professional Services Agreement after soliciting proposals through the City's RFP management system, RFP #1310, for Phlebotomy Services and RFP #1345, Assault Victim Examination Services. Amendment No. 1 will merge the two scopes of service into one agreement, extend an additional two successive one-year terms, increase the current funding threshold for a total not-to-exceed contract amount of $357,000 and update the fee schedule. Based on Law Enforcement Medical Services, Inc. satisfactory performance, compliance with direction and procedures prescribed by the San

Bernardino County Sheriff's Forensic Lab and providing the best value to the City in price and expertise, City Staff recommends executing Amendment No. 1.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

CITY OF ONTARIO
AMENDED AND RESTATED PROFESSIONAL SERVICES AGREEMENT

This Amended and Restated Professional Services Agreement ("Agreement") is made and entered into as of December ___, 2023 by and between the City of Ontario, a municipal corporation organized and operating under the laws of the State of California, with its principal place of business at 303 East "B" Street, Ontario, California 91764 ("City"), and Law Enforcement Medical Services, Inc., a Delaware stock corporation with its principal place of business at 8285 Sierra Ave #107, Fontana, CA 92335 (hereinafter referred to as "Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

RECITALS

A. City is a public agency of the State of California and is in need of professional services for both assault victim examination and phlebotomy services;

B. Consultant is duly licensed and has the necessary qualifications to provide such services;

C. On August 4, 2020, City and Consultant entered into an Agreement for the provision of assault victim examination services ("Assault Victim Services Agreement");

D. On October 1, 2020, City and Consultant entered into an Agreement for the provision of phlebotomy services ("Phlebotomy Services Agreement");

E. Both of the above referenced agreements expired on June 30, 2023;

F. The Parties desire by this Amended and Restated Agreement to extend the terms of the above referenced agreements and for Consultant to provide the services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Services.

Consultant shall provide the City with the services described in the Scope of Services attached hereto as Exhibit "A."

2. Compensation.

a. Subject to paragraph 2(b) below, the City shall pay for such services in accordance with the Schedule of Charges set forth in Exhibit "B."

b. Pursuant to the terms of the Assault Victim Services Agreement, City paid Consultant a sum not to exceed of Fifty Seven Thousand Dollars and Zero Cents ($57,000.00) for the provision of assault victim services for the initial agreement term.

c. Pursuant to the terms of the Phlebotomy Services Agreement, City paid Consultant the sum not to exceed of One Hundred Fifty Thousand Dollars and Zero Cents ($150,000.00) for the provision of phlebotomy services for the initial agreement term.

d. In no event shall the total amount paid for the services rendered by Consultant under this Agreement exceed the sum of Three Hundred Fifty-Seven Thousand Dollars and Zero Cents ($357,000.00). This amount is to cover all printing and related costs, and the City will not pay any additional fees for printing expenses. Periodic payments shall be made within thirty (30) days of receipt of an invoice which includes a detailed description of the work performed. Payments to Consultant for work performed will be made on a monthly billing basis.

3. Term

The term of this Agreement shall be from June 30, 2023 to June 30, 2025 unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. City alone (not the Consultant) shall have the option to extend the term of this Agreement for two (2) successive one (1) year periods (individually, "Subsequent Term" and collectively, "Subsequent Terms") on the same terms and conditions as set forth in this Agreement (including, without limitation, the rates set forth in the Compensation Schedule attached hereto as Exhibit "B" and incorporated by reference herein); provided however, that the amount of the total compensation, including authorized reimbursements, for any Services rendered in any Subsequent term(s) (if such Subsequent Term(s) is desired by City), shall not exceed the amount required to be appropriated by City, in its sole and absolute discretion. Such extension(s) shall be made by City providing

written notice to Consultant. Consultant shall complete the Services within the applicable Term of the Agreement and shall meet any other established schedules and deadlines as may be set by City staff on an on-call and as-needed basis from time to time. The Notice to Proceed shall set forth the date of commencement of work.

4. Additional Work.

If changes in the work seem merited by Consultant or the City, and informal consultations with the other party indicate that a change is warranted, it shall be processed in the following manner: a letter outlining the changes shall be forwarded to the City by Consultant with a statement of estimated changes in fee or time schedule. An amendment to this Agreement shall be prepared by the City and executed by both Parties before performance of such services, or the City will not be required to pay for the changes in the scope of work. Such amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

5. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Consultant and made available at all reasonable times during the contract period and for four (4) years from the date of final payment under the contract for inspection by City.

6. Time of Performance.

Consultant shall perform its services in a prompt and timely manner and shall commence performance upon receipt of written notice from the City to proceed ("Notice to Proceed"). The Notice to Proceed shall set forth the date of commencement of work.

7. Delays in Performance.

a. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint.

b. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

8. Compliance with Law.

a. Consultant shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government, including Cal/OSHA requirements.

b. If required, Consultant shall assist the City, as requested, in obtaining and maintaining all permits required of Consultant by federal, state and local regulatory agencies.

c. If applicable, Consultant is responsible for all costs of clean up and/ or removal of hazardous and toxic substances spilled as a result of his or her services or operations performed under this Agreement.

9. Standard of Care

Consultant's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

10. Assignment and Subconsultant

Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement. Nothing contained herein shall prevent Consultant from employing independent associates, and subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

11. Independent Consultant

Consultant is retained as an independent contractor and is not an employee of City. No employee or agent of Consultant shall become an employee of City. The work to be performed shall be in accordance with the work described in this Agreement, subject to such directions and amendments from City as herein provided.

12. Insurance. Consultant shall not commence work for the City until it has provided evidence satisfactory to the City it has secured all insurance required under this section, In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

a. Additional Insured

The City of Ontario, its officials, officers, employees, agents, and volunteers shall be named as additional insureds on Consultant's and its subconsultants' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

b. Commercial General Liability

(i) The Consultant shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to the City.

(ii) Coverage for Commercial General Liability insurance shall be at least as broad as the following:

(1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 00 01) or exact equivalent.

(iii) Commercial General Liability Insurance must include coverage for the following:

(1) Bodily Injury and Property Damage
(2) Personal Injury/Advertising Injury
(3) Premises/Operations Liability
(4) Products/Completed Operations Liability
(5) Aggregate Limits that Apply per Project
(6) Explosion, Collapse and Underground (UCX) exclusion deleted
(7) Contractual Liability with respect to this Contract
(8) Broad Form Property Damage
(9) Independent Consultants Coverage

(iv) The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims or suits by one insured against another; (3) products/completed operations liability; or (4) contain any other exclusion contrary to the Agreement.

(v) The policy shall give City, the City Council and each member of the City Council, its officers, employees, agents and City designated volunteers additional insured status using ISO endorsement forms CG 20 10 10 01 and 20 37 10 01, or endorsements providing the exact same coverage.

(vi) The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City, and provided that such deductibles shall not apply to the City as an additional insured.

c. <u>Automobile Liability</u>

(i) At all times during the performance of the work under this Agreement, the Consultant shall maintain Automobile Liability Insurance for bodily injury and

property damage including coverage for owned, non-owned and hired vehicles, in a form and with insurance companies acceptable to the City.

(ii) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 00 01 covering automobile liability (Coverage Symbol 1, any auto).

(iii) The policy shall give City, the City Council and each member of the City Council, its officers, employees, agents and City designated volunteers additional insured status.

(iv) Subject to written approval by the City, the automobile liability program may utilize deductibles, provided that such deductibles shall not apply to the City as an additional insured, but not a self-insured retention.

d. Workers' Compensation/Employer's Liability

(i) Consultant certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing work under this Agreement.

(ii) To the extent Consultant has employees at any time during the term of this Agreement, at all times during the performance of the work under this Agreement, the Consultant shall maintain full compensation insurance for all persons employed directly by him/her to carry out the work contemplated under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof, and Employer's Liability Coverage in amounts indicated herein. Consultant shall require all subconsultants to obtain and maintain, for the period required by this Agreement, workers' compensation coverage of the same type and limits as specified in this section.

e. Professional Liability (Errors and Omissions)

At all times during the performance of the work under this Agreement the Consultant shall maintain professional liability or Errors and Omissions insurance appropriate to its profession, in a form and with insurance companies acceptable to the City and in an amount indicated herein. This insurance shall be endorsed to include contractual liability applicable to this Agreement and shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Consultant. "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy must "pay on behalf of' the insured and must include a provision establishing the insurer's duty to defend.

f. Minimum Policy Limits Required

(i) The following insurance limits are required for the Agreement:

Coverage	Combined Single Limit
Commercial General Liability	$1,000,000 per occurrence/ $2,000,000 aggregate for bodily injury, personal injury, and property damage $1,000,000 per occurrence for bodily injury and property damage
Automobile Liability	
Employer's Liability	$1,000,000 per occurrence
Professional Liability	$1,000,000 per claim and aggregate (errors and omissions)

(ii) Defense costs shall be payable in addition to the limits.

(iii) Requirements of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. Any available coverage shall be provided to the parties required to be named as Additional Insured pursuant to this Agreement.

g. Evidence Required

Prior to execution of the Agreement, the Consultant shall file with the City evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 00 01 (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (Acord Form 25-S or equivalent), together with required endorsements. All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer and shall certify the names of the insured, any additional insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.

h. Policy Provisions Required

(i) Consultant shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Consultant shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Consultant shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration.

(ii) The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that Consultant's policy is primary insurance and that any

insurance, self-insurance or other coverage maintained by the City or any named insureds shall not be called upon to contribute to any loss.

(iii) The retroactive date (if any) of each policy is to be no later than the effective date of this Agreement. Consultant shall maintain such coverage continuously for a period of at least three years after the completion of the work under this Agreement. Consultant shall purchase a one (1) year extended reporting period A) if the retroactive date is advanced past the effective date of this Agreement; B) if the policy is cancelled or not renewed; or C) if the policy is replaced by another claims-made policy with a retroactive date subsequent to the effective date of this Agreement.

(iv) All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to provide waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(v) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

i. Qualifying Insurers

(i) All policies required shall be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

(1) Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and admitted to transact in the business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

j. Additional Insurance Provisions

(i) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(ii) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(iii) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(iv) Neither the City nor the City Council, nor any member of the City Council, nor any of the officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

k. Subconsultant Insurance Requirements. Consultant shall not allow any subcontractors or subconsultants to commence work on any subcontract until they have provided evidence satisfactory to the City that they have secured all insurance required under this section. Policies of commercial general liability insurance provided by such subcontractors or subconsultants shall be endorsed to name the City as an additional insured using ISO form CG 20 38 04 13 or an endorsement providing the exact same coverage. If requested by Consultant, City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants.

13. Indemnification.

To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorneys' fees and other related costs and expenses. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Consultant or the City, its officials, officers, employees, agents or volunteers.

If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

14. California Labor Code Requirements.

Consultant is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1 ,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws, if applicable. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. It shall be mandatory upon the Consultant and all subconsultants to comply with all California Labor Code provisions, which include but are not limited to prevailing wages, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

If the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1 the Consultant and all subconsultants performing such Services must be registered with the Department of Industrial Relations. Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants, as applicable. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements.

15. Verification of Employment Eligibility,

By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subconsultants and sub-subconsultants to comply with the same.

16. Laws and Venue.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of San Bernardino, State of California.

17. Termination or Abandonment

a. City has the right to terminate or abandon any portion or all of the work under this Agreement by giving ten (10) calendar days written notice to Consultant. In such event, City shall be immediately given title and possession to all original field notes, drawings and specifications, written reports and other documents produced or developed for that portion of the work completed and/or being abandoned. City shall pay Consultant the reasonable value of services rendered for any portion of the work completed prior to termination. If said termination occurs prior to completion of any task for the Project for which a payment request has not been received, the charge for services performed during such task shall be the reasonable value of such services, based on an amount mutually agreed to by City and Consultant of the portion of such task completed but not paid prior to said termination. City shall not be liable for any costs other than the charges or portions thereof which are specified herein. Consultant shall not be entitled to payment for unperformed services, and shall not be entitled to damages or compensation for termination of work.

b. Consultant may terminate its obligation to provide further services under this Agreement upon thirty (30) calendar days' written notice to City only in the event of substantial failure by City to perform in accordance with the terms of this Agreement through no fault of Consultant.

18. Documents.

Except as otherwise provided in "Termination or Abandonment," above, all original field notes, written reports, Drawings and Specifications and other documents, produced or developed for the Project shall, upon payment in full for the services described in this Agreement, be furnished to and become the property of the City.

19. Organization

Consultant shall assign Kris Rowney as Project Manager. The Project Manager shall not be removed from the Project or reassigned without the prior written consent of the City.

20. Limitation of Agreement.

This Agreement is limited to and includes only the work included in the Project described above.

21. Notice

Any notice or instrument required to be given or delivered by this Agreement may be given or delivered by depositing the same in any United States Post Office, certified mail, return receipt requested, postage prepaid, addressed to:

CITY:
City of Ontario
303 East "B" Street
Ontario, CA 91764-4196
A? n: Records Management

CONSULTANT:
Law Enforcement Medical Services, Inc.
8285 Sierra Avenue #107
Fontana, CA 92335-3550
A? n: Kris Rowney, President

With Copy To:
City of Ontario
303 East "B" Street Ontario, CA
91764-4196
A? n: Chief of Police

and shall be effective upon receipt thereof.

22. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Consultant.

23. Equal Opportunity Employment.

Consultant represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

24. Entire Agreement

This Agreement, with its exhibits, represents the entire understanding of City and Consultant as to those matters contained herein, and supersedes and cancels any prior or contemporaneous oral or written understanding, promises or representations with respect to those matters covered hereunder. Each party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. This Agreement may not be modified or altered except in writing signed by both Parties hereto. This is an integrated Agreement.

25. Severability

The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the provisions unenforceable, invalid or illegal.

26. Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the successors in interest, executors, administrators and assigns of each party to this Agreement. However, Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of City. Any attempted assignment without such consent shall be invalid and void.

27. Non-Waiver

None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

28. Time of Essence

Time is of the essence for each and every provision of this Agreement.

29. City's Right to Employ Other Consultants

City reserves its right to employ other consultants, including engineers, in connection with this Project or other projects.

30. Prohibited Interests

Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising the m.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR THE AMENDED AND RESTATED PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND LAW ENFORCEMENT MEDICAL SERVICE, INC.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

LAW ENFORCEMENT MEDICAL SERVICE, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

**If Corporation, two signatures, President or Vice President and Secretary or Treasurer required.*

EXHIBIT A

Assault Victim Examination Scope of Services

Contractor shall provide forensic examinations and follow-up services, including contracting with a medical facility, for the Ontario Police Department. Utilizing a Sexual Assault Examination Team (SART), the facility collects data and evidence essential to capturing and prosecuting violent criminals.

- The Contractor(s) will conduct approved medical forensic examinations of alleged sexual assault and rape to collect evidence and assist in prosecution on an as-needed basis.
- Examinations will be conducted utilizing methods meeting the minimum legal standards established by California Penal Code Section 13823.11 for performing such exams.
- Examinations to include colposcopic exam (with video and photographs) conducted by medical personnel who are competent in the use of the appropriate equipment and the interpretation of findings.
- Evidence collected, including video and photographs from the colposcopic exam, shall be relinquished to Ontario Police Department personnel at the conclusion of the exam.
- Results and evidence from examinations shall be available to Ontario Police Department personnel at any time following the examination.
- Contractor(s) and staff will provide competent courtroom testimony regarding the examinations as required.
- Service facilities shall be within 20 miles of the City of Ontario and available for examinations 24 hours per day, 365 days a year.

Phlebotomy Services Scope of Services

Law Enforcement Medical Services, Inc. (LEMS) will provide the following Phlebotomy services to Ontario Police Department:

- BLOOD WITHDRAWAL: LEMS response time is within 30 minutes of time of call. In compliance with VC23158, LEMS employs only licensed nurses and certified phlebotomy technicians to collect blood specimens from vehicle code or health and safety code violations. All employees of LEMS have been taught the importance of chain of custody, proper evidence collection, packaging and preservation prodedures to ensure evidentiary integrity. Blood withdrawal is done in the presence of the officer, in a medically approved manner, utilizing only sterile disposable equipment supplied by LEMS. Evidence is labeled with the subjects name, agency case number, date, time, officers name and technicians name. Prior to packaging in the BA kit (for alcohol) or Bio-Tox Laboratories (for drugs) envelope, officer reviews and initials the specimen ensuring all information is correct. Blood withdrawal will be done at the police department, detention center, hospital or field location. All specimens will be prepared for storage in the evidence locker and given directly to the officer to be booked into evidence.

- FORCED BLOOD WITHDRAWAL: If the subject is under arrest, and a warrant has been signed by a judge, LEMS employee will draw blood from the restrained subject or an unconscious subject in a hospital. Adequate personnel must be on-hand to ensure the safety of the subject, technician and officer during this procedure. Blood collection is done in a medically approved manner, utilizing only sterile disposable equipment supplied by LEMS, Evidence is labeled with the subjects name, agency case number, date, time, officers name and technicians name. Prior to packaging in the BA kit (for alcohol) or Bio-Tox Laboratories (for drugs) envelope, officer reviews and initials the specimen ensuring all information is correct. Blood withdrawal will be done at the police department, detention center, hospital or field location. All specimens will be prepared for storage in the evidence locker and given directly to the officer to be booked into evidence.

- URINE COLLECTION: If the subject has compromised veins and the technician is unable to obtain a blood specimen, urine will be collected in a method to both maintain evidentiary integrity and the individual's dignity. Urine will only be collected for analysis for drugs. Specimens will be prepared for storage in the evidence locker and given directly to the officer for booking into evidence.

- TASER DART REMOVALS: Documentation of the subjects level of consciousness and vital signs will be done prior to and after removal of the dart. Officer will be asked to

call EMS if the subjects LOC remains altered or if the dart is located in the eye, face, neck, breast or groin area, patient must be transported to hospital for dart removal.

- SUSPECT RAPE EVIDENCE EXAMINATIONS: Suspect examinations are conducted at the station or detention center in the presence of a witnessing officer. Forensic evidence and reference samples will be collected in accordance with the Cal-OES guidelines and San Bernardino County crime laboratory recommendations utilizing sex kit proided by the Crime Lab. Documentation of the examination and specimens obtained will be done on the Cal-OES 2-950 form. Original form will be given to the investigating officer to be included with his/her report. Evidence will be identified with the subjects name, agency case number, date, time, officers name and technicians name.

- DUI CHECKPOINTS: Certified phlebotomy technician will, at the agency request, stand by at the DUI checkpoint to collect blood specimens, These events are pre-arranged and scheduled in advance to ensure coverage for your agency.

- DRY RUNS: LEMS has a 2 stick limit. If the technician is unable to obtain a specimen after 2 sticks, a back-up technician will be called to respond to the location, If neither technician js able to obtain the specimen, due to vascular compromise (long history of drug use, chemotherapy, etc.), the agency will be billed a dry run fee.

- If LEMS has been called for service and dispatch does not notify LEMS the call has been cancelled within 15 minutes, a dry run will be billed. This is to cover the mileage which LEMS is federally mandated to pay the employee.

- If a technician is called and the subject refuses the collection, a dry run will be billed.

- If a technician is called and the officer needs to get a warrant, a dry run will be billed and the agency call call us back once the warrant has been signed.

- If a technician is called and the subject is still being interviewed, and the officer is not ready for the technician to preform the evidence collection, a dry run will be billed.

- LEMS employees are paid by the procedure, not by the hour. Employees have been instructed they are not to wait around the station for more than 15 minutes to conduct the blood draw, taser removal, or suspect examination.

EXHIBIT B

Fee Schedule

Law Enforcement Medical Services, Inc.
Item Price List
November 7, 2023

Item	Price
ONTARIO	
ONTARIO:BLOOD DRAW	90.00
ONTARIO:BLOOD DRAW:FORCE DRAW	105.00
ONTARIO:DRY RUN	90.00
ONTARIO:EVENT STAND BY FEE	200.00
ONTARIO:RAPE SUSPECT	600.00
ONTARIO:RAPE SUSPECT:DRY RUN	300.00
ONTARIO:SART	1,127.00
ONTARIO:SART DRY RUN	600.00
ONTARIO:TASER	250.00
ONTARIO:TASER DRY RUN	125.00
ONTARIO:URINE	90.00

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Management Services Prepared By: Jordan T Villwock Staff Member Presenting: Darlene M. Sanchez, Assistant City Manager Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 4

SUBJECT: **DESIGNATION OF VOTING DELEGATES FOR THE SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) ANNUAL GENERAL ASSEMBLY MEETING**

RECOMMENDATION: That the City Council appoint Mayor pro Tem Debra Dorst-Porada as the City Delegate Representative and Mayor Paul Leon as the alternate.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Pursue City's Goals and Objectives by Working with Other Governmental Agencies

FISCAL IMPACT: There is no direct fiscal impact by taking this action. However, representation and participation in SCAG's upcoming business meeting will help guide SCAG policy on matters which may have an impact on the City.

BACKGROUND & ANALYSIS: Southern California Association of Governments has scheduled its Annual General Assembly Meeting for May 2, 2024 in Palm Desert, California. At the meeting, the SCAG representative will consider and take action on resolutions that establish SCAG policy. Consistent with SCAG's bylaws, a city's voting delegate and alternate must be designated by City Council Action.

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Community Improvement Prepared By: Douglas J Sorel Staff Member Presenting: Scott Murphy, Executive Director Community Development Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 5

SUBJECT: **A RESOLUTION FOR PLACEMENT OF SPECIAL ASSESSMENTS ON THE SAN BERNARDINO COUNTY TAX ROLLS**

RECOMMENDATION: That the City Council adopt a Resolution for recovery of fees and costs incurred in abating property and dangerous building violations, as well as administrative citations and civil penalties associated with property maintenance violations and placing assessments on the San Bernardino County Tax Rolls.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner
Focus Resources in Ontario's Commercial and Residential Neighborhoods

FISCAL IMPACT: The levy of special assessments will result in the recovery of $78,644.40 in costs that the City has expended for inspection or abatement of property violations, as well as the collection of $30,960.00 associated with civil penalties and/or fines for continued violations, for a total of $109,604.40 related to 125 parcels. When received, these reimbursements will be deposited into the General Fund. The special assessment revenue is included in the Fiscal Year 2023-24 Adopted Budget.

BACKGROUND & ANALYSIS: As a result of Community Improvement activities, the costs for abatement of property and dangerous building violations are included in the Fiscal Year 2023-24 Adopted Budget. Additionally, the City has established administrative citations and fines for property maintenance violations and fees and penalties associated with the Systematic Health and Safety Inspection Program, Abandoned and Distressed Property Program, and Weed and Refuse Abatement Program. These costs, fines, fees, and penalties are recovered through placement of special tax assessments upon the properties. The placement of special assessments and collection of revenue is done under Ordinance 3046, Property Appearance (Title 5, Chapter 22 of the Ontario Municipal Code); Chapter 9 of the Uniform Code for the Abatement of Dangerous Buildings; and Ordinance 2920 for civil penalties for continued violations of the Ontario Municipal Code and fines associated with administrative citations (Title 1, Chapters 2 and 5 of the Ontario Municipal Code). The City and County currently have a contractual agreement regarding implementation of special assessments; however, a Resolution authorizing the placement of the specific assessments is

required. During this assessment cycle, the Community Improvement Department has billed property owners for: the abatement of violations; the issuance of fines associated with administrative citation; the issuance of fees and penalties associated with the Systematic Health and Safety Inspection Program; the issuance of registration fees and civil penalties associated with the Abandoned and Distressed Property Program; the issuance of notice and re-inspection fees; and, civil penalties for the Weed and Refuse Abatement Program on 256 parcels. Of these, there are remaining amounts due on 125 parcels. Attached are itemized accounts of: 1) costs associated with inspection or abatement as shown in Exhibit A of the Resolution; 2) civil penalties and/or fines for continued violations as shown in Exhibit B of the Resolution; and 3) total amounts per parcel as shown in Exhibit C of the Resolution. All affected property owners were given notice of the imposition of special assessments via certified mail as provided in Ontario Municipal Code Section 1-4.05(a) and have either not requested an appeal or have exhausted the appellate procedure in Ontario Municipal Code Section 1-4.05(b).

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, ADOPTING A REPORT REQUESTING THE PLACEMENT OF SPECIAL ASSESSMENTS ON PROPERTY TAX BILLS FOR CIVIL PENALTIES OR RECOVERY OF COSTS INCURRED FOR ABATEMENT OF VIOLATIONS OF CITY CODES AND ORDINANCES.

WHEREAS, Ordinance No. 3046, Property Appearance (Title 5, Chapter 22, of the Ontario Municipal Code) and Chapter 9 of the Uniform Code for the Abatement of Dangerous Buildings provide for the abatement of property nuisances by repair, rehabilitation, demolition or removal; and

WHEREAS, under Resolution 94-112, Resolution ORA-499, and the Cooperation and Reimbursement Agreement entered into on the 15th day of November, 1994, by the City of Ontario and the Ontario Redevelopment Agency, the Ontario Redevelopment Agency made a one-time advance to the City of One Hundred Fifty Thousand Dollars ($150,000) to repair or abate dangerous buildings and properties throughout the City; and

WHEREAS, under a first amendment to the Cooperation and Reimbursement Agreement entered into on the 16th day of July 1996, by the City of Ontario and the Ontario Redevelopment Agency, the Ontario Redevelopment Agency made an additional advance to the City of One Hundred Thousand Dollars ($100,000) to continue to repair or abate dangerous buildings and properties throughout the City; and

WHEREAS, under Resolution 94-113, Resolution ORA-500, and the Cooperation and Reimbursement Agreement entered into on the 15th day of November 1994, by the City of Ontario and the Ontario Redevelopment Agency, the Ontario Redevelopment Agency made a one-time advance to the City of Thirty Thousand Dollars ($30,000) to repair or abate dangerous buildings and properties in the 6th and Grove area; and

WHEREAS, under Resolution 94-12, Resolution ORA-464, and the Cooperation and Reimbursement Agreement entered into on the 22nd day of February 1994, by the City of Ontario and the Ontario Redevelopment Agency, the Ontario Redevelopment Agency made a one-time advance to the City of One Hundred Fifty Thousand Dollars ($150,000) to repair or demolish dangerous buildings throughout the City; and

WHEREAS, Ordinance No. 2894, Systematic Health and Safety Inspection Program (Title 8, Chapter 17, of the Ontario Municipal Code), provides for the collection of unpaid service fees, plus any penalties and accrued interest by Special Assessment; and

WHEREAS, Ordinance No. 2920, provides for the assessment of civil penalties for continued violations of the Ontario Municipal Code (Title 1, Chapter 2 of the Ontario Municipal Code), and for fines associated with administrative citations to be collected by Special Assessment (Title 1, Chapter 5 of the Ontario Municipal Code), and establishes

a uniform procedure before imposing such Special Assessments (Title 1, Chapter 4 of the Ontario Municipal Code); and

WHEREAS, the above said ordinances, resolutions and agreements provide for recovery of costs incurred in the abatement of violations by means of a Special Assessment placed on the tax rolls; and

WHEREAS, the City has incurred costs involved in the abatement of violations under the Ontario Municipal Code and Uniform Code for the Abatement of Dangerous Buildings, issuing Notices of Violation, and administering the Systematic Health and Safety Program and wishes to recover said costs; and

WHEREAS, the owners of all parcels listed in Exhibit A, B, and C were given notice of imposition of such Special Assessment as provided in Ontario Municipal Code Section 1-4.05(a), and either have not requested an appeal, or have exhausted the appellate procedure provided in Ontario Municipal Code Section 1-4.05(b); and

WHEREAS, the City has an executed contract with the San Bernardino County Board of Supervisors for collection of said assessments;

NOW, THEREFORE, BE IT RESOLVED that the City Council:

1. Confirmed the costs associated with inspection or abatement on the properties as set forth in the report in Exhibit A; and

2. Confirmed the civil penalties and/or fines for continued violations on the properties as set forth in the report in Exhibit B; and

3. Confirmed that Exhibit C contains the total amount assessed for both confirmed costs and confirmed civil penalties and/or fines for each of the properties; and

4. Found and determined that the report, and Exhibits contained therein are true and accurate; and

5. Adopts the above said report and finds that the costs of inspection or abatement on the properties listed are the costs set forth in Exhibit A, the civil penalties and/or fines for continued violations are the penalties and/or fines as set forth in Exhibit B, and the same are hereby charged and placed as special assessments upon the respective properties; and

6. Directs Exhibit C shall be sent to the Auditor-Controller of San Bernardino County and shall be collected on the County tax roll.

The City Clerk of the City of Ontario shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 16th day of January 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. 2024- was duly passed and adopted by the City Council of the City of Ontario at their regular meeting held January 16, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

The foregoing is the original of Resolution No. 2024- duly passed and adopted by the Ontario City Council at their regular meeting held January 16, 2024.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

City of Ontario
Community Improvement Department
2024/2025 Tax Roll Year Special Assessments
Exhibit A - Costs Associated with Inspection or Abatement

Parcel Number	Address	Amount Due
0108-301-02	1357 N AMADOR AV, Ontario, CA 91764	91.00
0110-022-25	1822 E ELMA ST, Ontario, CA 91761	91.00
0110-061-01	1375 E HOLT BL, Ontario, CA 91761	8,057.50
0110-161-19	903 N CALAVERAS AV, Ontario, CA 91764	191.00
0110-241-57	1752 E G ST, Ontario, CA 91764	148.00
0110-301-21	1841 E FOURTH ST, Ontario, CA 91764	1,348.95
0110-321-29	2626 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-74	2350 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-75	0 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-76	0 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-77	2630 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-322-28	2503 E GUASTI RD, Ontario, CA 91761	140.00
0110-332-01	1802 E FOURTH ST, Unit:A, Ontario, CA 91764	542.10
0110-332-02	1808 E FOURTH ST, Unit:A, Ontario, CA 91764	417.49
0110-375-09	1828 E GRANADA CT, Ontario, CA 91764	2,776.56
0210-181-06	809 N TURNER AV, Ontario, CA 91764	148.00
0210-182-60	0 N HAVEN AV, Ontario, CA 91764	140.00
0210-192-21	2955 E GUASTI RD, Ontario, CA 91761	148.00
0210-192-22	2975 E GUASTI RD, Ontario, CA 91761	148.00
0210-204-04	3519 E CONCOURS ST, Ontario, CA 91764	2,176.00
0210-212-47	3949 E GUASTI RD, Unit:D, Ontario, CA 91761	91.00
0210-551-08	0 E CENTRELAKE DR, Ontario, CA 91761	5,703.50
0210-571-12	3155 E SEDONA CT, Building:B, Ontario, CA 91764	1,395.85
0211-232-38	0 S MILLIKEN AV, Ontario, CA 91761	148.00
0216-312-06	13948 S WALKER AV, Ontario, CA 91761	91.00
0216-401-63	2440 S VINEYARD AV, Building:4, Ontario, CA 91761	1,050.39
0218-035-01	0 S SCE EASEMENT, Ontario, CA 91761	91.00
0218-111-04	0 S ONTARIO AV, Ontario, CA 91761	747.00
0218-161-11	0 S MILL CK, Ontario, CA 91761	91.00
0218-202-03	3071 E SILVER SKY DR, Building:, Unit:, Ontario, CA 91762	1,628.00
0218-911-01	2943 E THOROUGHBRED ST, Ontario, CA 91761	294.00
0238-012-30	5060 E FOURTH ST, Ontario, CA 91764	148.00
0238-012-31	5056 E FOURTH ST, Ontario, CA 91764	140.00
0238-152-02	0 E SCE EASEMENT, Ontario, CA 91761	5,667.00
1008-482-17	839 W LA DENEY DR, Ontario, CA 91762	91.00
1008-571-34	1550 W HARVARD PL, Ontario, CA 91762	902.02
1010-141-09	920 N MOUNTAIN AV, Building:1, Ontario, CA 91762	2,577.79
1010-151-14	914 W ROSEWOOD CT, Ontario, CA 91762	820.38
1010-462-02	430 N MOUNTAIN AV, Ontario, CA 91762	360.80
1010-521-30	151 N MOUNTAIN AV, Ontario, CA 91762	1,031.54
1010-522-07	1131 W STONERIDGE CT, Unit:1, Ontario, CA 91762	1,184.00
1010-522-15	115 N MOUNTAIN AV, Ontario, CA 91762	91.00
1011-122-22	1203 W BROOKS ST, Ontario, CA 91762	307.00
1011-141-31	905 W BROOKS ST, Ontario, CA 91762	2,122.00

Parcel Number	Address	Amount Due
1011-141-32	863 W HOLT BL, Building:2, Ontario, CA 91762	20.00
1011-221-03	630 S OAKS AV, Ontario, CA 91762	234.00
1011-361-23	0 W MISSION BL, Ontario, CA 91762	379.00
1011-371-08	0 W MISSION BL, Ontario, CA 91762	140.00
1011-381-03	842 S MOUNTAIN AV, Ontario, CA 91762	2,120.37
1011-382-09	803 S MOUNTAIN AV, Ontario, CA 91762	47.00
1014-181-13	1710 S BRIAR AV, Ontario, CA 91762	1,294.00
1014-532-04	2004 S PALMETTO AV, Ontario, CA 91762	3,339.00
1047-143-01	1235 E EIGHTH ST, Ontario, CA 91764	140.00
1047-251-02	1521 N EUCLID AV, Ontario, CA 91762	148.00
1047-294-08	706 W SIXTH ST, Ontario, CA 91762	91.00
1047-473-15	1054 E PRINCETON ST, Ontario, CA 91764	861.00
1048-091-01	1050 N SULTANA AV, Ontario, CA 91764	127.00
1048-131-28	1023 N CUCAMONGA AV, Ontario, CA 91764	3,381.00
1048-172-22	801 N CUCAMONGA AV, Ontario, CA 91764	46.00
1048-211-31	807 E GRANADA CT, Ontario, CA 91764	547.00
1048-213-18	739 E H ST, Ontario, CA 91764	20.00
1048-343-07	421 N FERN AV, Ontario, CA 91762	91.00
1048-354-11	401 N EUCLID AV, Ontario, CA 91762	47.00
1048-355-16	507 N EUCLID AV, Building:, Unit:, Ontario, CA 91762	733.40
1048-394-33	666 E E ST, Ontario, CA 91764	307.83
1048-414-07	832 E G ST, Ontario, CA 91764	874.00
1048-471-14	1117 E HOLT BL, Ontario, CA 91761	140.00
1048-481-27	907 E HOLT BL, Ontario, CA 91761	91.00
1048-566-07	303 N EUCLID AV, Building:1, Ontario, CA 91762	147.00
1048-581-28	301 N VINE AV, Ontario, CA 91762	140.00
1048-592-26	504 W HOLT BL, Ontario, CA 91762	91.00
1049-021-26	559 W HOLT BL, Ontario, CA 91762	140.00
1049-091-01	500 E HOLT BL, Building:1, Ontario, CA 91761	2,753.96
1049-093-01	618 E HOLT BL, Ontario, CA 91761	2,437.90
1049-131-02	902 E HOLT BL, Ontario, CA 91761	148.00
1049-131-03	914 E HOLT BL, Ontario, CA 91761	148.00
1049-201-07	439 S CAMPUS AV, Ontario, CA 91761	148.00
1049-232-20	560 E PARK ST, Ontario, CA 91761	2,741.00
1049-245-01	302 E STATE ST, Ontario, CA 91761	140.00
1049-246-08	514 S CHERRY AV, Ontario, CA 91761	413.01
1049-303-29	601 S CYPRESS AV, Ontario, CA 91762	215.68
1049-312-05	745 W MISSION BL, Ontario, CA 91762	4,357.00
1049-312-16	754 W CARLTON ST, Ontario, CA 91762	515.00
1049-451-20	1009 S CAMPUS AV, Ontario, CA 91761	288.00
1049-503-12	648 E RALSTON ST, Ontario, CA 91761	91.00
1049-522-02	310 E BELMONT ST, Ontario, CA 91761	1,018.00
1050-021-05	740 W VALENTINE CT, Ontario, CA 91762	91.00
1051-171-42	2410 S GROVE AV, Building:1, Ontario, CA 91761	2,125.82

City of Ontario
Community Improvement Department
2024/2025 Tax Roll Year Special Assessments
Exhibit A - Costs Associated with Inspection or Abatement

Parcel Number	Address	Amount Due
1051-541-21	847 E DEERFIELD ST, Ontario, CA 91761	91.00
1052-131-02	0 S CUCAMONGA AV, Ontario, CA 91761	148.00
1052-141-04	7711 E RIVERSIDE DR, Ontario, CA 91761	909.56
1083-011-13	2550 S ARCHIBALD AV, Unit:A, Ontario, CA 91761	91.00
		78,644.40

City of Ontario
Community Improvement Department
2024/2025 Tax Roll Year Special Assessments
Exhibit B - Civil Penalties and/or Fines for Continued Violations

Parcel Number	Address	Amount Due
0108-301-02	1357 N AMADOR AV, Ontario, CA 91764	120.00
0108-534-10	1679 E BONNIE BRAE CT, Ontario, CA 91764	120.00
0108-573-04	1735 N CORONA AV, Ontario, CA 91764	420.00
0110-022-22	1816 E ELMA ST, Ontario, CA 91761	220.00
0110-241-57	1752 E G ST, Ontario, CA 91764	500.00
0110-375-09	1828 E GRANADA CT, Ontario, CA 91764	120.00
0210-181-06	809 N TURNER AV, Ontario, CA 91764	500.00
0210-192-21	2955 E GUASTI RD, Ontario, CA 91761	500.00
0210-192-22	2975 E GUASTI RD, Ontario, CA 91761	500.00
0210-204-04	3519 E CONCOURS ST, Ontario, CA 91764	500.00
0210-321-60	1302 N BALBOA AV, Ontario, CA 91764	1,010.00
0211-232-38	0 S MILLIKEN AV, Ontario, CA 91761	500.00
0216-391-27	2638 S WALKER AV, Ontario, CA 91761	120.00
0216-411-33	2458 S VINEYARD AV, Ontario, CA 91761	100.00
0218-035-01	0 S SCE EASEMENT, Ontario, CA 91761	340.00
0218-043-39	2937 E GRAFTON ST, Building:, Unit:, Ontario, CA 91761	120.00
0218-111-06	13115 S ONTARIO AV, Ontario, CA 91761	120.00
0218-111-45	13213 S ONTARIO AV, Ontario, CA 91761	11,250.00
0218-211-37	4222 E ONTARIO RANCH RD, Building:, Unit:, Ontario, CA 91762	120.00
0238-012-30	5060 E FOURTH ST, Ontario, CA 91764	500.00
0238-152-02	0 E SCE EASEMENT, Ontario, CA 91761	500.00
1008-271-08	1515 N MOUNTAIN AV, Unit:C, Ontario, CA 91762	120.00
1008-431-24	1131 W SIXTH ST, Unit:245, Ontario, CA 91762	100.00
1008-482-17	839 W LA DENEY DR, Ontario, CA 91762	120.00
1010-121-33	1112 W I ST, Ontario, CA 91762	340.00
1010-173-22	864 W EL MORADO CT, Ontario, CA 91762	760.00
1010-445-22	455 N CAMELLIA AV, Ontario, CA 91762	120.00
1010-494-18	833 W D ST, Ontario, CA 91762	120.00
1011-361-23	0 W MISSION BL, Ontario, CA 91762	500.00
1014-173-17	1646 S CYPRESS AV, Ontario, CA 91762	170.00
1014-532-04	2004 S PALMETTO AV, Ontario, CA 91762	500.00
1047-241-09	1524 N EUCLID AV, Ontario, CA 91764	170.00
1047-251-02	1521 N EUCLID AV, Ontario, CA 91762	500.00
1047-541-13	228 E PRINCETON ST, Ontario, CA 91764	760.00
1048-132-08	952 E ROSEWOOD CT, Ontario, CA 91764	520.00
1048-161-36	737 N ALAMEDA AV, Ontario, CA 91764	170.00
1048-343-07	421 N FERN AV, Ontario, CA 91762	640.00
1048-356-02	635 N EUCLID AV, Ontario, CA 91762	120.00
1048-522-11	503 E HOLT BL, Ontario, CA 91764	120.00
1048-523-17	541 E HOLT BL, Ontario, CA 91761	420.00
1048-592-26	504 W HOLT BL, Ontario, CA 91762	340.00
1049-094-02	654 E HOLT BL, Ontario, CA 91761	640.00
1049-131-02	902 E HOLT BL, Ontario, CA 91761	500.00
1049-131-03	914 E HOLT BL, Ontario, CA 91761	500.00

City of Ontario
Community Improvement Department
2024/2025 Tax Roll Year Special Assessments
Exhibit B - Civil Penalties and/or Fines for Continued Violations

Parcel Number	Address	Amount Due
1049-201-07	439 S CAMPUS AV, Ontario, CA 91761	500.00
1049-204-05	840 E ONTARIO BL, Ontario, CA 91761	120.00
1049-204-06	840 E ONTARIO BL, Ontario, CA 91761	120.00
1049-204-07	842 E ONTARIO BL, Ontario, CA 91761	120.00
1049-204-08	844 E ONTARIO BL, Ontario, CA 91761	120.00
1049-231-13	0 E S.P.R.R., Ontario, CA 91761	340.00
1049-232-20	560 E PARK ST, Ontario, CA 91761	500.00
1049-451-20	1009 S CAMPUS AV, Ontario, CA 91761	500.00
1049-503-12	648 E RALSTON ST, Ontario, CA 91761	120.00
1050-081-20	1413 S EUCLID AV, Ontario, CA 91761	120.00
1050-262-16	236 E LOCUST ST, Ontario, CA 91761	1,010.00
1052-131-02	0 S CUCAMONGA AV, Ontario, CA 91761	500.00
1052-141-04	7711 E RIVERSIDE DR, Ontario, CA 91761	120.00
1083-281-01	0 E SCE EASEMENT, Ontario, CA 91761	340.00
		30,960.00

City of Ontario
Community Improvement Department
2024/2025 Tax Roll Year Special Assessments
Exhibit C - Total Amounts per Parcel

Parcel Number	Address	Amount Due
0108-301-02	1357 N AMADOR AV, Ontario, CA 91764	211.00
0108-534-10	1679 E BONNIE BRAE CT, Ontario, CA 91764	120.00
0108-573-04	1735 N CORONA AV, Ontario, CA 91764	420.00
0110-022-22	1816 E ELMA ST, Ontario, CA 91761	220.00
0110-022-25	1822 E ELMA ST, Ontario, CA 91761	91.00
0110-061-01	1375 E HOLT BL, Ontario, CA 91761	8,057.50
0110-161-19	903 N CALAVERAS AV, Ontario, CA 91764	191.00
0110-241-57	1752 E G ST, Ontario, CA 91764	648.00
0110-301-21	1841 E FOURTH ST, Ontario, CA 91764	1,348.95
0110-321-29	2626 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-74	2350 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-75	0 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-76	0 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-321-77	2630 E INLAND EMPIRE BL, Ontario, CA 91764	140.00
0110-322-28	2503 E GUASTI RD, Ontario, CA 91761	140.00
0110-332-01	1802 E FOURTH ST, Unit:A, Ontario, CA 91764	542.10
0110-332-02	1808 E FOURTH ST, Unit:A, Ontario, CA 91764	417.49
0110-375-09	1828 E GRANADA CT, Ontario, CA 91764	2,896.56
0210-181-06	809 N TURNER AV, Ontario, CA 91764	648.00
0210-182-60	0 N HAVEN AV, Ontario, CA 91764	140.00
0210-192-21	2955 E GUASTI RD, Ontario, CA 91761	648.00
0210-192-22	2975 E GUASTI RD, Ontario, CA 91761	648.00
0210-204-04	3519 E CONCOURS ST, Ontario, CA 91764	2,676.00
0210-212-47	3949 E GUASTI RD, Unit:D, Ontario, CA 91761	91.00
0210-321-60	1302 N BALBOA AV, Ontario, CA 91764	1,010.00
0210-551-08	0 E CENTRELAKE DR, Ontario, CA 91761	5,703.50
0210-571-12	3155 E SEDONA CT, Building:B, Ontario, CA 91764	1,395.85
0211-232-38	0 S MILLIKEN AV, Ontario, CA 91761	648.00
0216-312-06	13948 S WALKER AV, Ontario, CA 91761	91.00
0216-391-27	2638 S WALKER AV, Ontario, CA 91761	120.00
0216-401-63	2440 S VINEYARD AV, Building:4, Ontario, CA 91761	1,050.39
0216-411-33	2458 S VINEYARD AV, Ontario, CA 91761	100.00
0218-035-01	0 S SCE EASEMENT, Ontario, CA 91761	431.00
0218-043-39	2937 E GRAFTON ST, Building:, Unit:, Ontario, CA 91761	120.00
0218-111-04	0 S ONTARIO AV, Ontario, CA 91761	747.00
0218-111-06	13115 S ONTARIO AV, Ontario, CA 91761	120.00
0218-111-45	13213 S ONTARIO AV, Ontario, CA 91761	11,250.00
0218-161-11	0 S MILL CK, Ontario, CA 91761	91.00
0218-202-03	3071 E SILVER SKY DR, Building:, Unit:, Ontario, CA 91762	1,628.00
0218-211-37	4222 E ONTARIO RANCH RD, Building:, Unit:, Ontario, CA 91762	120.00
0218-911-01	2943 E THOROUGHBRED ST, Ontario, CA 91761	294.00
0238-012-30	5060 E FOURTH ST, Ontario, CA 91764	648.00
0238-012-31	5056 E FOURTH ST, Ontario, CA 91764	140.00
0238-152-02	0 E SCE EASEMENT, Ontario, CA 91761	6,167.00

Parcel Number	Address	Amount Due
1008-271-08	1515 N MOUNTAIN AV, Unit:C, Ontario, CA 91762	120.00
1008-431-24	1131 W SIXTH ST, Unit:245, Ontario, CA 91762	100.00
1008-482-17	839 W LA DENEY DR, Ontario, CA 91762	211.00
1008-571-34	1550 W HARVARD PL, Ontario, CA 91762	902.02
1010-121-33	1112 W I ST, Ontario, CA 91762	340.00
1010-141-09	920 N MOUNTAIN AV, Building:1, Ontario, CA 91762	2,577.79
1010-151-14	914 W ROSEWOOD CT, Ontario, CA 91762	820.38
1010-173-22	864 W EL MORADO CT, Ontario, CA 91762	760.00
1010-445-22	455 N CAMELLIA AV, Ontario, CA 91762	120.00
1010-462-02	430 N MOUNTAIN AV, Ontario, CA 91762	360.80
1010-494-18	833 W D ST, Ontario, CA 91762	120.00
1010-521-30	151 N MOUNTAIN AV, Ontario, CA 91762	1,031.54
1010-522-07	1131 W STONERIDGE CT, Unit:1, Ontario, CA 91762	1,184.00
1010-522-15	115 N MOUNTAIN AV, Ontario, CA 91762	91.00
1011-122-22	1203 W BROOKS ST, Ontario, CA 91762	307.00
1011-141-31	905 W BROOKS ST, Ontario, CA 91762	2,122.00
1011-141-32	863 W HOLT BL, Building:2, Ontario, CA 91762	20.00
1011-221-03	630 S OAKS AV, Ontario, CA 91762	234.00
1011-361-23	0 W MISSION BL, Ontario, CA 91762	879.00
1011-371-08	0 W MISSION BL, Ontario, CA 91762	140.00
1011-381-03	842 S MOUNTAIN AV, Ontario, CA 91762	2,120.37
1011-382-09	803 S MOUNTAIN AV, Ontario, CA 91762	47.00
1014-173-17	1646 S CYPRESS AV, Ontario, CA 91762	170.00
1014-181-13	1710 S BRIAR AV, Ontario, CA 91762	1,294.00
1014-532-04	2004 S PALMETTO AV, Ontario, CA 91762	3,839.00
1047-143-01	1235 E EIGHTH ST, Ontario, CA 91764	140.00
1047-241-09	1524 N EUCLID AV, Ontario, CA 91764	170.00
1047-251-02	1521 N EUCLID AV, Ontario, CA 91762	648.00
1047-294-08	706 W SIXTH ST, Ontario, CA 91762	91.00
1047-473-15	1054 E PRINCETON ST, Ontario, CA 91764	861.00
1047-541-13	228 E PRINCETON ST, Ontario, CA 91764	760.00
1048-091-01	1050 N SULTANA AV, Ontario, CA 91764	127.00
1048-131-28	1023 N CUCAMONGA AV, Ontario, CA 91764	3,381.00
1048-132-08	952 E ROSEWOOD CT, Ontario, CA 91764	520.00
1048-161-36	737 N ALAMEDA AV, Ontario, CA 91764	170.00
1048-172-22	801 N CUCAMONGA AV, Ontario, CA 91764	46.00
1048-211-31	807 E GRANADA CT, Ontario, CA 91764	547.00
1048-213-18	739 E H ST, Ontario, CA 91764	20.00
1048-343-07	421 N FERN AV, Ontario, CA 91762	731.00
1048-354-11	401 N EUCLID AV, Ontario, CA 91762	47.00
1048-355-16	507 N EUCLID AV, Building:, Unit:, Ontario, CA 91762	733.40
1048-356-02	635 N EUCLID AV, Ontario, CA 91762	120.00
1048-394-33	666 E E ST, Ontario, CA 91764	307.83
1048-414-07	832 E G ST, Ontario, CA 91764	874.00

Parcel Number	Address	Amount Due
1048-471-14	1117 E HOLT BL, Ontario, CA 91761	140.00
1048-481-27	907 E HOLT BL, Ontario, CA 91761	91.00
1048-522-11	503 E HOLT BL, Ontario, CA 91764	120.00
1048-523-17	541 E HOLT BL, Ontario, CA 91761	420.00
1048-566-07	303 N EUCLID AV, Building:1, Ontario, CA 91762	147.00
1048-581-28	301 N VINE AV, Ontario, CA 91762	140.00
1048-592-26	504 W HOLT BL, Ontario, CA 91762	431.00
1049-021-26	559 W HOLT BL, Ontario, CA 91762	140.00
1049-091-01	500 E HOLT BL, Building:1, Ontario, CA 91761	2,753.96
1049-093-01	618 E HOLT BL, Ontario, CA 91761	2,437.90
1049-094-02	654 E HOLT BL, Ontario, CA 91761	640.00
1049-131-02	902 E HOLT BL, Ontario, CA 91761	648.00
1049-131-03	914 E HOLT BL, Ontario, CA 91761	648.00
1049-201-07	439 S CAMPUS AV, Ontario, CA 91761	648.00
1049-204-05	840 E ONTARIO BL, Ontario, CA 91761	120.00
1049-204-06	840 E ONTARIO BL, Ontario, CA 91761	120.00
1049-204-07	842 E ONTARIO BL, Ontario, CA 91761	120.00
1049-204-08	844 E ONTARIO BL, Ontario, CA 91761	120.00
1049-231-13	0 E S.P.R.R., Ontario, CA 91761	340.00
1049-232-20	560 E PARK ST, Ontario, CA 91761	3,241.00
1049-245-01	302 E STATE ST, Ontario, CA 91761	140.00
1049-246-08	514 S CHERRY AV, Ontario, CA 91761	413.01
1049-303-29	601 S CYPRESS AV, Ontario, CA 91762	215.68
1049-312-05	745 W MISSION BL, Ontario, CA 91762	4,357.00
1049-312-16	754 W CARLTON ST, Ontario, CA 91762	515.00
1049-451-20	1009 S CAMPUS AV, Ontario, CA 91761	788.00
1049-503-12	648 E RALSTON ST, Ontario, CA 91761	211.00
1049-522-02	310 E BELMONT ST, Ontario, CA 91761	1,018.00
1050-021-05	740 W VALENTINE CT, Ontario, CA 91762	91.00
1050-081-20	1413 S EUCLID AV, Ontario, CA 91761	120.00
1050-262-16	236 E LOCUST ST, Ontario, CA 91761	1,010.00
1051-171-42	2410 S GROVE AV, Building:1, Ontario, CA 91761	2,125.82
1051-541-21	847 E DEERFIELD ST, Ontario, CA 91761	91.00
1052-131-02	0 S CUCAMONGA AV, Ontario, CA 91761	648.00
1052-141-04	7711 E RIVERSIDE DR, Ontario, CA 91761	1,029.56
1083-011-13	2550 S ARCHIBALD AV, Unit:A, Ontario, CA 91761	91.00
1083-281-01	0 E SCE EASEMENT, Ontario, CA 91761	340.00
125		109,604.40

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Community Development Prepared By: Pablo DeLara Staff Member Presenting: Scott Murphy, Executive Director Community Development Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 6

SUBJECT: **AN ORDINANCE APPROVING A FIFTH AMENDMENT TO THE DEVELOPMENT AGREEMENT (FILE NO. PDA05-002) BETWEEN THE CITY OF ONTARIO AND SC ONTARIO DEVELOPMENT COMPANY, LLC.**

RECOMMENDATION: That the City Council consider and adopt an Ordinance approving a Fifth Amendment to the Development Agreement (File No. PDA05-002) between the City of Ontario and SC Ontario Development Company, LLC.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Focus Resources in Ontario's Commercial and Residential Neighborhoods
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)
Ensure the Development of a Well Planned, Balanced, and Self-Sustaining Community in Ontario Ranch

FISCAL IMPACT: There is not a direct fiscal impact associated with this action. The Development Agreement continues to provide the mechanism for funding from the formation of a Community Facilities District (CFD) for City services and facilities required to support the Parkside Specific Plan (Specific Plan) development, thereby mitigating the increased costs associated with such services. In addition, the City will receive public service funding fees plus development impact, compliance processing, licensing, and permitting fees. No General Fund revenue will be used to support the Ontario Ranch development.

BACKGROUND & ANALYSIS: On December 19, 2023, the City Council held a public hearing to introduce and waive further reading of an Ordinance Approving a Fifth Amendment to the Development Agreement (File No. PDA05- 002).

The Parkside Specific Plan was approved by the City Council on September 5, 2006. The Parkside Specific Plan established the land use designations, development standards, design guidelines and development capacity of 1,947 residential units and 115,000 square feet of commercial uses for the

Specific Plan area. The Specific Plan is comprised of 26 land use districts ("Planning Areas") incorporating 19 distinctive neighborhoods and offering a variety of residential products. On June 16, 2020, the City Council approved an Amendment to the Parkside Specific Plan (File No. PSPA19-007) to reconfigure the boundaries of Planning Areas 1 thru 4, 17 thru 19, and 21, revise internal circulation and design guidelines adding new housing types and architectural styles.

On September 19, 2006, the City Council approved a Development Agreement, File No. PDA05-002 ("Development Agreement") between the City of Ontario and SC Ontario Development Company, LLC ("Applicant") to provide the funding for additional City services required to support the Specific Plan residential development of up to 1,947 residential units and the infrastructure improvements required to support the related Tract Map No. 18048.

On July 7, 2009, the City Council approved an Amendment to the Development Agreement ("First Amendment") to allow Tract Map 18048 to be recorded for the purpose of financing. On February 3, 2015, the City Council approved a second Amendment to the Development Agreement ("Second Amendment") to update the Development Agreement to conform with the current Construction Agreement with NMC Builders, LLC, and to provide for the phasing of the construction of public infrastructure for 250.89 acres of the Specific Plan.

On June 18, 2019, the City Council approved a third Amendment to the Development Agreement ("Third Amendment") to remove approximately 2.43 acres of land from the Development Agreement and change the legal description in conjunction with the lot line adjustment (File No. LLA18-010) and sale of a portion of the property to Ontario Land Ventures, LLC, for the design, construction, and completion of street improvements necessary for the ultimate alignment of Eucalyptus Avenue.

On July 7, 2020, The City Council approved a fourth Amendment to the Development Agreement ("Fourth Amendment") to modify the commencement of certain specific infrastructure associated with the development of Tentative Tract Map 20316 (File No. PMTT19-020) and conform to the revised development standards established by the Parkside Specific Plan Amendment (File No. PSPA19-007).

The main points of the original Development Agreement continue to address Development Impact Fees (DIF), public service funding, Community Facilities District (CFD) for maintenance of public facilities, park/open space requirements, affordable housing fees, school facilities requirements, and remain in full force and effect. State law and Section 2.5 of the original Development Agreement provide that amendments may be made to the Agreement upon the mutual consent of both parties, using the same process and procedures as for the consideration and approval of the original Development Agreement.

The Fifth Amendment was submitted in conjunction with a Tentative Tract Map (File No. PMTT22-024/TT20487) to subdivide 31.70 acres of land into 5 numbered lots for condominium purposes and a Development Plan (File No. PDEV22-037) to construct 508 apartment units on 30 acres of land located within Planning Areas 17 and 18 of the Parkside Specific Plan. In addition, Applicant submitted an Amendment to the Parkside Specific Plan (File No. PSPA21-006) to; 1) increase the residential unit capacity from 1,947 to 2,851 dwelling units by modifying density ranges in

residential planning areas and adjusting certain planning area boundaries; 2) decrease commercial land use from 11.15 acres of land to 2.77 acres of land within Planning Area 19; 3) decrease Great Park land use from 58.86 acres of land to approximately 37.38 acres within Planning Area 21; 4) increase residential land use from 9.58 acres of land to 27.81 acres within Planning Areas 17 and 18; 5) update certain development standards and building categories; and 6) eliminate the private open space land use in Planning Areas 23, 24, and 25.The Fifth Amendment grants the Applicant a vested right to develop Tentative Tract Map 20487 (Map), provided the Owner complies with the terms and conditions of the Specific Plan and related EIR.

The new Tract Map (see attached Exhibit B) proposes revisions to the Specific Plan necessitates an amendment to the Development Agreement ("Fifth Amendment") to modify the commencement of certain specific infrastructure associated with the development of Tentative Tract Map 20487 (File No. PMTT22-024) and conform to the updated development standards established by the Parkside Specific Plan Amendment (File No. PSPA21-006).

Key points addressed in the Fifth Amendment are the following:

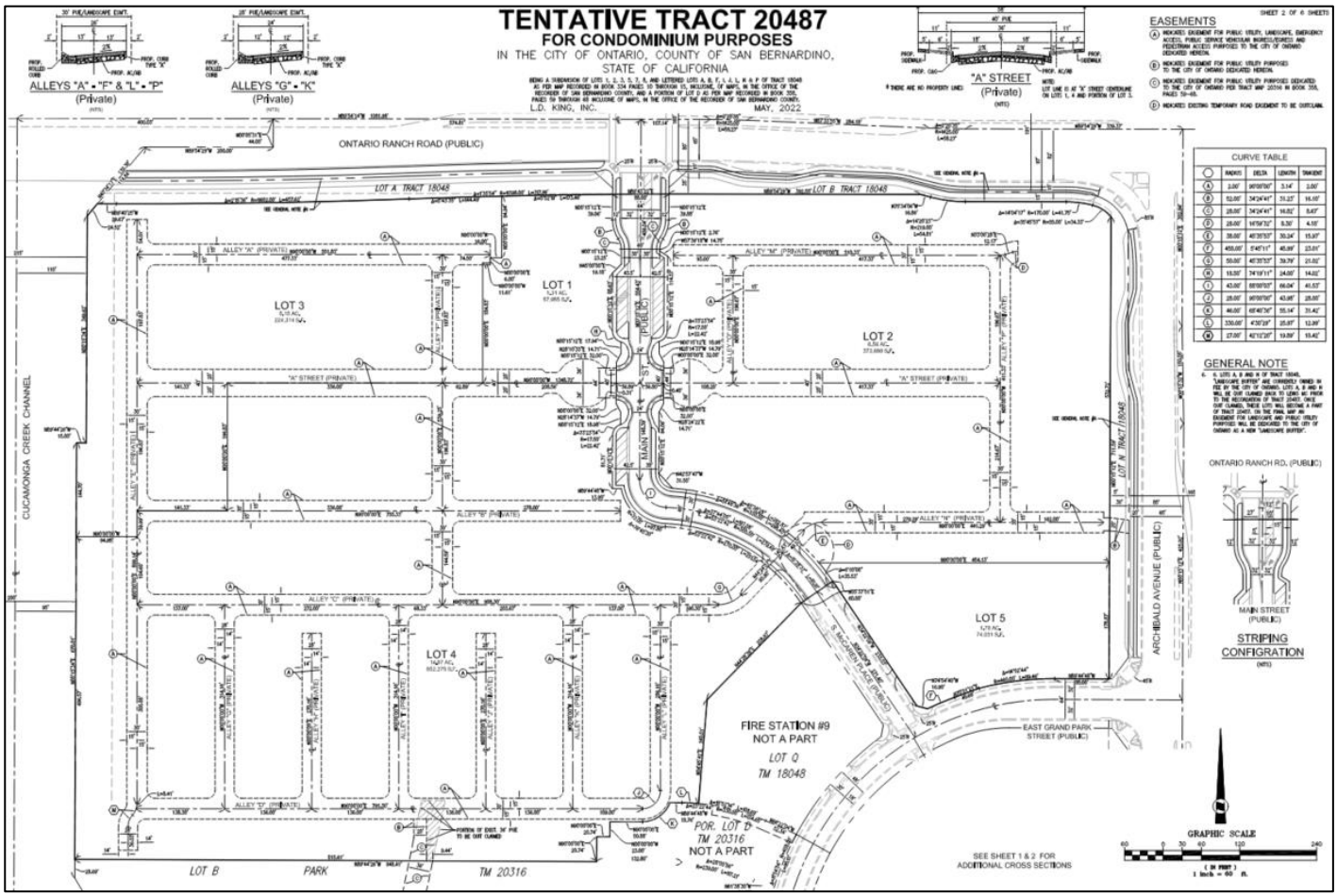
- Design, construction, and timing of the traffic signal at Eucalyptus Avenue and Millennium Paseo;
- Updated trail improvements and the timing of those improvements;
- Timing for the construction of the Cucamonga Creek Channel Bridge enhancements;
- Timing of construction for Phase 2 retail site improvements;
- Modification of the parkland and Quimby act fee, construction and City acquisition of the Grand Park; and
- Extension of terms of the Development Agreement.

In considering the application at their meeting on November 28, 2023, the Planning Commission found the Agreement to be consistent with State law, The Ontario Plan, and the City's Development Agreement policies. As a result, the Planning Commission adopted Resolution No. PC23-093 with a 6 to 0 vote, recommending City Council approval of the Fifth Amendment.

ENVIRONMENTAL REVIEW: An Addendum to the Parkside Specific Plan (File No. PSP03-002) Environmental Impact Report (SCH# 2004011008) certified by the City Council on September 5, 2006, was prepared. This Application introduces no new significant environmental impacts. All previously adopted mitigation measures are a condition of Project approval and are incorporated herein by this reference.

Exhibit A— Parkside Specific Plan (File No's. PSP03-002 & PSPA21-006)

Exhibit B— TENTATIVE TRACT MAP 20487



ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA05-002, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND SC ONTARIO DEVELOPMENT COMPANY, LLC TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH TENTATIVE TRACT MAP NO. 20487 (FILE NO. PMTT22-024) TO SUBDIVIDE 31.70 ACRES OF LAND INTO 5 NUMBERED LOTS FOR CONDOMINIUM PURPOSES, LOCATED EAST OF THE CUCAMONGA CREEK CHANNEL, WEST OF ARCHIBALD AVENUE, SOUTH OF ONTARIO RANCH ROAD AND APPROXIMATELY 1,104 FEET NORTH OF EUCALYPTUS AVENUE WITHIN PLANNING AREAS 17, 18, AND 19 OF THE PARKSIDE SPECIFIC PLAN (FILE NO. PSP03-002), AND MAKING FINDINGS IN SUPPORT THEREOF APNS: 0218-221-10, 0218-221-11, 0218-231-45, 0218-231-04, 0218-231-08, 0218-231-10, 0218-231-11, 0218-231-13, 0218-231-15, 0218-231-16, 0218-231-23, 0218-231-24, 0218-231-31, 0218-231-32, 0218-231-34, 0218-231-36, 0218-231-39, 0218-063-06, 0218-063-07, 0218-073-04, 0218-073-06, 0218-073-07, 0218-063-04 AND 0218-231-47, AND 0218-231-48.

WHEREAS, SC Ontario Development Company, LLC ("Applicant") has filed an application for the approval of a Fifth Amendment to the Development Agreement, File No. PDA05-002, as described in the title of this Resolution (hereinafter referred to as "Application" or "Project"); and

WHEREAS, the Application applies to 31.70 acres of unimproved land generally located at the southwest corner of Archibald Avenue and Ontario Ranch Road, east of the Cucamonga Flood Control Channel, and north of Planning Area No. 21, within Planning Areas 17, 18 and 19 of the proposed Parkside Specific Plan Amendment, File No. PSPA21-006, and is presently vacant; and

WHEREAS, the property to the north of the Project site is within the Avenue Specific Plan and is undeveloped. The property to the east is within the Grand Park Specific Plan and is undeveloped. The property to the south is within the Parkside Specific Plan and is developed with a City fire station and Chino Basin Desalter well site. The property to the west is within the Parkside Specific Plan, and is developed with the Cucamonga Flood Control Channel; and

WHEREAS, the Applicant submitted a request to amend the Parkside Specific Plan (File No. PSPA21-006) to reconfigure certain Planning Areas, increase the residential capacity from 1,947 to 2,851 residential units to be consistent with The Ontario Plan (TOP) 2050, decrease the Great Park from 58.86 acres to 37.38 acres and commercial development from 15.66 acres to 2.68 acres, and revise, design and development standards; and

WHEREAS, The Parkside Specific Plan was approved by the City Council on September 5, 2006. The Parkside Specific Plan established the land use designations, development standards, design guidelines and development capacity of 1,947 residential units and 115,000 square feet of commercial uses for the Specific Plan area. The Specific Plan is comprised of 26 land use districts ("Planning Areas"), incorporating 19 distinctive neighborhoods and offering a variety of residential products; and

WHEREAS on June 16, 2020, City Council approved an amendment to the Parkside Specific Plan (File No. PSPA19-007) to reconfigure the boundaries of Planning Areas 1 thru 4, 17 thru 19, and 21, revise internal circulation and design guidelines adding new housing types and architectural styles; and

WHEREAS, on September 19, 2006, the City Council of the City of Ontario ("City"), adopted Ordinance No. 2841, approving the original Development Agreement between the City and Applicant, to provide the funding for additional City services required to support the Parkside Specific Plan (File No. PSP03-002) residential development of up to 1,947 residential units and the infrastructure improvements required to support the related Tract Map 18048 (File No. PMTT06-039); and

WHEREAS, on July 7, 2009, the City adopted Ordinance No. 2909, approving a First Amendment to the Development Agreement, to allow Tract Map 18048 to be recorded for the purpose of financing; and

WHEREAS, on February 3, 2015, the City adopted Ordinance No. 3012, approving a Second Amendment to the Development Agreement, to update the Development Agreement to conform with the Construction Agreement with NMC Builders, LLC, and to provide for the phasing of the construction of public infrastructure for 250.89 acres of the Parkside Specific Plan; and

WHEREAS, on June 18, 2019, the City adopted Ordinance No. 3134, approving the Third Amendment to the Development Agreement, to change the legal description in conjunction with the lot line adjustment (File No. LLA18-010) and sale of a portion of the property to Ontario Land Ventures, LLC, for the design, construction, and completion of street improvements necessary for the ultimate alignment of Eucalyptus Avenue; and

WHEREAS, on July 7, 2020, The City Council adopted ordinance No. 3164, approving a fourth amendment to the Development Agreement ("Fourth Amendment") to modify the commencement of certain specific infrastructure associated with the development of Tentative Tract Map 20316 (File No. PMTT19-020), and conform to the revised development standards established by the Parkside Specific Plan Amendment (File No. PSPA19-007); and

WHEREAS, on August 3, 2022, the Applicant submitted a Tentative Tract Map No. 20487 (File No. PMTT22-024) to subdivide 31.70 acres of land into 5 numbered lots for condominium purposes and a Development Plan (File No. PDEV22-037) to construct 508 apartment units on 30 acres of land located within Planning Areas 17 and 18 of the Parkside Specific Plan. In addition, Applicant submitted an Amendment to the Parkside Specific Plan (File No. PSPA21-006) to; a) increase the residential unit capacity from 1,947 to 2,851 dwelling units by modifying density ranges in residential planning areas and adjusting certain

planning area boundaries; b) decrease commercial land use from 11.15 acres of land to 2.77 acres of land within Planning Area 19; c) decrease Great Park land use from 58.86 acres of land to approximately 37.38 acres within Planning Area 21; d) increase residential land use from 9.58 acres of land to 27.81 acres within Planning Areas 17 and 18; e) update certain development standards and building categories; and f) eliminate the private open space land use in Planning Areas 23, 24, and 25; and

WHEREAS, the new Tract Map (see attached Exhibit B) and proposed revisions to the Specific Plan necessitates a fifth amendment to the Development Agreement ("Fifth Amendment") to modify the commencement of certain specific infrastructure associated with the development of Tentative Tract Map 20487 (File No. PMTT22-024), and conform to the updated development standards established by the Parkside Specific Plan Amendment (File No. PSPA21-006); and

WHEREAS, the Application is a project pursuant to the California Environmental Quality Act — Public Resources Code Section 21000 et seq. — (hereinafter referred to as "CEQA") and an initial study has been prepared to determine possible environmental impacts; and

WHEREAS, the City's "Local Guidelines for the Implementation of the California Environmental Quality Act (CEQA)" provide for the use of a single environmental assessment in situations where the impacts of subsequent projects are adequately analyzed; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the City Council the responsibility and authority to review and approve/deny the subject Application; and

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan (hereinafter referred to as "ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

WHEREAS, on November 28, 2023, the Planning Commission of the City of Ontario conducted a hearing to consider the Project, and concluded said hearing on that date, voting to issue Resolution No. PC23-093 recommending the City Council approve the Application; and

WHEREAS, on December 19, 2023, the City Council of the City of Ontario conducted a hearing to consider the Project, and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED, AND ORDAINED by the City Council of the City of Ontario, as follows:

SECTION 1: ***Environmental Determination and Findings.*** As the approving authority for the Project, the City Council has reviewed and considered the information contained in the previous Certified EIR and supporting documentation. Based upon the facts and information contained in the previous Certified EIR and supporting documentation, the City Council finds as follows:

(1) The environmental impacts of this project were previously reviewed in conjunction with File No. PSP03-002, an addendum to the Parkside Specific Plan for which a Certified EIR was adopted by the City Council on September 5, 2006; and

(2) The previous Certified EIR contains a complete and accurate reporting of the environmental impacts associated with the Project; and

(3) The previous Certified EIR was completed in compliance with CEQA and the Guidelines promulgated thereunder; and

(4) The previous Certified EIR reflects the independent judgment of the City Council; and

(5) The proposed project will introduce no new significant environmental impacts beyond those previously analyzed in the previous Certified EIR, and all mitigation measures previously adopted with the Certified EIR, are incorporated herein by this reference.

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

(1) Does not constitute substantial changes to the Certified EIR that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; and

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

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

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

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

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

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

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

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

(1) On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the approving body for the Project, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones

(ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the City Council, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP; and

SECTION 5: ***Concluding Facts and Reasons.*** Based upon the substantial evidence presented to the City Council during the above-referenced hearing, and upon the specific findings set forth in Section 1 through 4, above, the City Council hereby concludes as follows:

(1) The Fifth Amendment applies to subdivide 31.70 acres of land into 5 numbered lot for condominium purposes located east of the Cucamonga Creek Channel, west of Archibald Avenue, south of Ontario Ranch Road and approximately 1,104 feet north of Eucalyptus Avenue within Planning Areas 17, 18, and 19 of the Parkside Specific Plan.

(2) An Addendum to the Parkside Specific Plan (File No. PSP03-002); and the main points of the original Development Agreement continue to address Development Impact Fees (DIF), public service funding, Community Facilities District (CFD) for maintenance of public facilities, park/open space requirements, affordable housing fees, school facilities requirements, and remain in full force and effect. State law and Section 2.5 of the original Development Agreement provide that amendments may be made to the Agreement upon the mutual consent of both parties, using the same process and procedures as for the consideration and approval of the original Development Agreement; and

(3) The new Tract Map (see attached Exhibit B) and proposed revisions to the Specific Plan necessitates a fifth amendment to the Development Agreement ("Fifth Amendment") to modify the commencement of certain specific infrastructure associated with the development of Tentative Tract Map 220487 (File No. PMTT22-024), and conform to the updated development standards established by the Parkside Specific Plan Amendment (File No. PSPA21-006); and

(4) Key points addressed in the Fifth Amendment are the following:

(a) Design, construction, and timing of the Traffic Signal at Eucalyptus Avenue and Millennium Paseo;

(b) Updated Trail improvements and the timing of those improvements;

(c) Timing for the construction of the Cucamonga Creek Channel Bridge Enhancements;

(d) Timing of construction for Phase 2 retail site improvements;

(e) Modification of the parkland and Quimby act fee, construction and City acquisition of the Grand Park (Great Park); and

(f) Extension of terms of the Development Agreement.

SECTION 6: ***City Council Action.*** Based upon the findings and conclusions set forth in Sections 1 through 5, above, the City Council hereby APPROVES the Fifth Amendment to the Development Agreement (File No. PDA05-002), attached hereto as "Attachment A," and incorporated herein by this reference.

SECTION 7: **City Manager Administrative Authority.** The City Council acknowledges that refinements and further development of the Ontario Ranch development area may demonstrate that changes are appropriate with respect to the details and performance of the parties under the Development Agreement. The City Council desires to retain a certain degree of flexibility with respect to the details of the Ontario Ranch developments, and with respect to those items covered in general terms under the Development Agreement. If and when the City Manager (or designee) and the Developer mutually find that changes, adjustments, or clarifications are appropriate to further the intended purposes of the Development Agreement, and such are not materially inconsistent with the Development Agreement, they may, unless otherwise required by law, effectuate such changes, adjustments, or clarifications by written amendment to this Agreement, or through one or more memoranda which are mutually approved by the City Manager on behalf of the City and by the Developer, and, after execution, shall be attached to the Development Agreement and become a part thereof. Unless otherwise required by law, no such changes, adjustments, or clarifications shall require prior notice or hearing before the City Council. The City Manager, with the approval of the City Attorney, shall have the authority but not the obligation to execute amendments, memoranda or other documents, and may take any action necessary to implement the Development Agreement.

SECTION 8 ***Indemnification.*** The Applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void, or annul this approval. The City of Ontario shall promptly notify the applicant of any such claim, action, or proceeding, and the City of Ontario shall cooperate fully in the defense.

SECTION 9: ***Custodian of Records.*** The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario.

SECTION 10: ***Severability.*** If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect

without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The People of the City of Ontario hereby declare that they would have adopted this Ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 11: ***Effective Date.*** This Ordinance shall become effective 30 days following its adoption.

SECTION 12: ***Publication and Posting.*** The Mayor shall sign this Ordinance and the City Clerk shall certify as to the adoption and shall cause a summary thereof to be published at least once, in a newspaper of general circulation in the City of Ontario, California within 15 days following the adoption. The City Clerk shall post a certified copy of this ordinance, including the vote for and against the same, in the Office of the City Clerk, in accordance with Government Code Section 36933.

PASSED, APPROVED, AND ADOPTED this 16th day of January 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Ordinance No. 3265 was duly introduced at a regular meeting of the City Council of the City of Ontario held December 19, 2023, and adopted at the regular meeting held January 16, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

I hereby certify that the foregoing is the original of Ordinance No. 3265 duly passed and adopted by the Ontario City Council at their regular meeting held January 16, 2024 and that Summaries of the Ordinance were published on December 26, 2023 and January 23, 2024, in the Inland Valley Daily Bulletin newspaper.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

<u>ATTACHMENT A:</u>

File No. PDA05-002

FIFTH AMENDMENT TO THE DEVELOPMENT AGREEMENT

By and Between

City of Ontario
a California municipal corporation

and

SC Ontario Development Company, LLC
a Delaware limited liability company

(Development Agreement to follow this page)

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

CITY OF ONTARIO
CITY CLERK / RECORDS MANAGEMENT
303 EAST "B" STREET
ONTARIO, CA 91764-4196

Exempt from Recording Fees Per Government Code Sections 6103 and 27383

Space above this line for Recorder's Use

File No. PDA05-002

FIFTH AMENDMENT TO THE DEVELOPMENT AGREEMENT

By and Between

City of Ontario
a California municipal corporation

and

SC Ontario Development Company, LLC
a Delaware limited liability company

_____, 2023

San Bernardino County, California

FIFTH AMENDMENT TO THE DEVELOPMENT AGREEMENT

BY AND BETWEEN THE CITY OF ONTARIO AND
SC ONTARIO DEVELOPMENT COMPANY, LLC

This Fifth Amendment to Development Agreement (hereinafter "**Fifth Amendment**") is entered into as of the _____ day of _____ 2023 by and among the CITY OF ONTARIO, a California municipal corporation (hereinafter "**CITY**"), and SC ONTARIO DEVELOPMENT COMPANY LLC, a Delaware limited liability company (hereinafter "**OWNER**").

RECITALS

WHEREAS, the CITY and OWNER's predecessor have previously entered into a (i) Development Agreement dated September 19, 2006 and recorded in San Bernardino County, California on November 14, 2006 as Instrument No. 2006-0774531 pursuant to Section 65864, et seq., of the Government Code, (hereinafter the **"Original Development Agreement**"), as amended by (ii) that First Amendment to Development Agreement dated June 16, 2009, and recorded on September 14, 2009 as Instrument No. 2009-0403692 (the "**First Amendment**"), (iii) that Second Amendment to the Development Agreement dated April 4, 2017, and recorded on May 15, 2017 as Instrument No. 2017-0199310 (the "**Second Amendment**"), (iv) that Third Amendment to Development Agreement dated June 18, 2019, and recorded on June 27, 2019 as Instrument No. 2019-0211740 (the "**Third Amendment**") and (v) that Fourth Amendment to Development Agreement dated July 7, 2020 and recorded on July 31, 2020 as Instrument No. 2020-0265729 (the "**Fourth Amendment**"), all with respect to the real property described in **Exhibit "A-R"** to this Fifth Amendment.

WHEREAS the CITY and OWNER now intend to amend further the Original Development Agreement, as amended by the First, Second, Third and Fourth Amendments respectively (collectively, the "**Development Agreement**"), as set forth herein, provided, however, such amendment shall apply only to the extent that OWNER still owns real property within the Project. Although Phase 1A of the Project is referenced herein, nothing herein is intended by CITY or OWNER to amend the Development Agreement to the extent applicable to such Phase 1A, which has been conveyed to The New Home Company. Accordingly, the land within such Phase 1A and the rights and obligations of The New Home Company and CITY with respect to such Phase 1A, as set forth in the Development Agreement, shall remain unamended and are expressly excluded from the terms and provisions of this Fifth Amendment.

WHEREAS, Section 2.5 of the Original Development Agreement specifies that the Development Agreement may be amended in whole or in part only in the manner provided for in Government Code Section 65868.1 and the procedure for adopting and entering into an amendment to the Development Agreement shall be the same as the procedure for adopting and entering into the Original Development Agreement; and

WHEREAS, the CITY and OWNER agree to modify the commencement of certain specific infrastructure improvements to reflect the Tentative Tract Map 20316 and current

development conditions in Ontario Ranch as it relates to the Parkside Specific Plan area; and

WHEREAS, the CITY and OWNER agree that execution of this Fifth Amendment shall constitute Certification of Agreement Compliance under Section 6.6 of the Development Agreement; and

WHEREAS, the term of the Original Development Agreement was for a ten (10) year term, expiring on September 19, 2016, the term of the Development Agreement was extended an additional five (5) years by the execution of the Second Amendment, expiring September 19, 2021, and the term of the Development Agreement was extended an additional five (5) years by the execution of the Fourth Amendment, expiring September 19, 2026, CITY and OWNER now agree to extend the term of the Development Agreement for an additional five (5) year period, expiring on September 19, 2031 and to provide for the further extension of the term of the Development to September 19, 2036 once the 1,040th permit has been issued for the Project.

AGREEMENTS

NOW, THEREFORE, in consideration of the above recitals and of the mutual agreements hereinafter contained, the parties agree as follows:

1. DEFINITIONS AND EXHIBITS.

2.1 Defined Terms. Unless otherwise defined herein, capitalized terms contained in this Amendment shall have the meanings ascribed to the in the Development Agreement.

2.1 Additional and Modified Definitions.

"**Effective Date**" means the date that the ordinance approving this Fifth Amendment becomes effective.

"**Development Agreement**" is revised to mean, collectively, the Original Development Agreement, the First Amendment, Second Amendment, Third Amendment, Fourth Amendment and this Fifth Amendment.

"**Existing DIF Credit Agreement**" means that certain Development Impact Fee Credit Agreement For Facility Construction (File No. PDIF 19-908) dated March 2, 2021.

"**Existing Development Approvals**" is revised to mean all Development Approvals approved or issued prior to the Effective Date. Existing Development Approvals includes the Development Approvals incorporated herein as **Exhibit "C-R"** and all other Development Approvals that are a matter of public record on the Effective Date.

"**Existing Land Use Regulations**" is revised to mean all Land Use Regulations in effect on the Effective Date and all other Land Use Regulations that are in effect and a matter of public record on the Effective Date. Existing Land Use Regulations includes the Regulations incorporated herein as **Exhibit "D-R."**

"**Model Units**" means a maximum of thirty-six (36) units in each of the four (4) Phases constructed by OWNER for promotion of sales.

"**Phase 1 Units**" means the first five hundred forty (540) units for which the CITY issues building permits to OWNER and shall include up to thirty-six (36) Model Units.

"**Phase 2 Units**" means the five hundred eight (508) units and a commercial shopping center consisting of fifteen thousand (15,000) square of building space (as depicted on the Revised Conceptual Phasing Plan attached hereto as **Exhibit "E-R"**) for which the CITY issues building permits to OWNER and shall include up to thirty-six (36) Model Units.

"**Phase 3 Units**" means the nine hundred one (901) units, (as depicted on **Exhibit "E-R"** attached hereto) for which the CITY issues building permits to OWNER and shall include up to thirty-six (36) Model Units.

"**Phase 4 Units**" means the nine hundred two (902) units (as depicted on **Exhibit "E-R"** attached hereto) for which the CITY issues building permits to OWNER. and shall include up to thirty-six (36) Model Units.

"**Production Units**" means all units constructed for sale or lease by OWNER and occupancy and excludes a maximum of thirty-six (36) Model Units per Phase constructed by OWNER for promotion of sales.

2.1 Exhibits. The following documents are attached to, and by this reference made a part of, this Fifth Amendment and revise and replace Exhibits A-R, B-R, C-R, D-R, and E-R in the Development Agreement:

Exhibit "A-R" – Revised Legal Description of Property

Exhibit "B-R" – Revised Parkside Specific Plan

Exhibit "C-R" – Revised Existing Development Approvals

Exhibit "D-R" – Revised Existing Land Use Regulations

Exhibit "E-R" — Revised Conceptual Phasing Plan

Exhibit "F-R" – Cucamonga Creek Channel Bridge Enhancements

Exhibit “G-R” - Enhanced Amenities Required For Qualified Community Facilities District HOA Waiver Policy

Exhibit “H-R” -Great Park Phasing Map

2. MODIFICATIONS TO DEVELOPMENT AGREEMENT TO CONFORM TO AMENDMENT

The following provisions of Section 2.3 of the Fourth Amendment are hereby revised and added to provide as follows:

2.3 Modifications of the Amounts of the CFD to Finance CITY Services. Prior to, and as a condition precedent to, the recordation of each final subdivision creating buildable lots, such map shall be included in a Community Facilities District (“**CFD**”) to finance CITY services through annual special taxes. The amounts contained in Section 5.1 in the Development Agreement shall be modified as follows:

- Single Family Detached Dwelling Unit from $1,443.71.
- Multiple Family Dwelling Unit from $1,251.15
- Gated Apartment Community Dwelling Unit from $1,048.96.
- The amount for Non-Residential building shall be modified to $0.27 per square foot.

These modified amounts shall be subject to an automatic increase, not to exceed four (4%) percent per year, beginning on July 1, 2024, unless otherwise modified by the CITY.

CITY and OWNER intend that the Phase 2 Units will be developed as a for-rent apartment project under single ownership. So long as the Phase 2 Units remain for-rent apartments, the requirements of this section shall not apply to the Phase 2 Units. However, if OWNER elects to develop or convert the Phase 2 Units into for-sale condominium units, OWNER shall form a Community Facilities District subject to the provisions of this section prior to the first Close of Escrow within that phase.

3. MODIFICATIONS TO DEVELOPMENT AGREEMENT TO AMEND CERTAIN REQUIREMENTS FOR CONSTRUCTION OF SPECIFIC PUBLIC IMPROVEMENTS.

A. The following provisions of Section 3.7 of the Fourth Amendment are hereby revised and added to provide as follows:

3.7.4 Traffic Signal at Eucalyptus Avenue and Millennium Paseo. Because the name of Parkhouse Privado was changed to Millennium Paseo, the Development Agreement is amended to provide that OWNER now shall design, construct, and complete the Traffic Signal at Eucalyptus Avenue and Millennium Paseo (instead of Parkhouse Privado), prior to and as a condition precedent to OWNER'S request for the first occupancy permit for Phase 1 Production Units or prior to completion of the Eucalyptus Bridge Improvements, whichever occurs first. All references to Parkhouse Privada are hereby deleted.

3.7.6 Progress Reports. OWNER shall provide periodic written progress reports to the CITY commencing thirty (30) days after the OWNER initiates construction of the Trail Improvements for each Phase, and each sixty (60) days thereafter regarding the progress of construction of the Trail Improvements for each Phase.

3.7.9 Cucamonga Creek Channel Bridge Enhancements. CITY and OWNER mutually agree that the development of the Cucamonga Creek Channel Bridge Enhancements as shown in "Exhibit F-Phase 3" shall be revised as set forth in **Exhibit "F-R"** attached hereto and shall be constructed and completed by OWNER prior to the 1,049th building permit issued for Production Units.

3.7.10 Phase 2 Retail Site Improvements. CITY and OWNER mutually agree that the development of the Phase 2 Units and commercial site shall be constructed subject to the following:

- Prior to the issuance of the 250th residential building permit issued for Phase 2 Units, OWNER shall submit the Phase 2 commercial site improvement and building plans to the City for plan check. Should the applicant fail to satisfy this condition, CITY may, at its sole discretion, withhold any additional permit issuance and may withhold any certificate of occupancies not previously issued, provided however that the city manager may authorize the release of additional permits and certificates of occupancy upon evidence in CITY sole discretion that market conditions outside of OWNER's control prevented the timely development of the Phase 2 commercial site.

- Prior to the issuance of the 450th residential certificate of occupancy issued for Phase 2 Units, OWNER shall apply for and receive a commercial building permit for the Phase 2 commercial site. The commercial building construction shall be diligently pursued to completion and issuance of building final permit. Should the applicant fail to satisfy this condition, CITY may, at its sole discretion, withhold any additional permit issuance and may withhold any certificate of occupancies not previously issued, provided however that the city manager may authorize the release of additional permits and certificates of occupancy upon evidence that market conditions outside of OWNER's control prevented the timely development of the Phase 2 commercial site.

4. MODIFICATION OF PARKLAND AND QUIMBY ACT FEE/CONSTRUCTION AND ACQUISITION OF GREAT PARK

A. Section 4.2.3 of the Development Agreement is revised to provide as follows:

4.2.3 Parkland and Quimby Act Fees. Pursuant to the General Plan (Ontario Plan) Goal PR1, Policy PR1-5 (achievement of a park standard of 5 acres of parkland per 1,000 residents), OWNER shall, with respect to its Project, develop and improve 2 acres of parks and improved open space per 1,000 of projected population ("**Parkland**") without Quimby fee credit, reimbursement, offset or other consideration from CITY. Such areas shall be transferred to a homeowner's association or to the City if any such areas are included in the public areas of the Great Park.

4.2.3.1 Satisfaction of Parkland Requirements. OWNER's requirements for acquisition and improvement of Parkland in an amount equal to two (2) acres per 1,000 of projected population shall be deemed satisfied by a combination of the development of non-public recreational facilities such as private pocket parks, pools, splash pads, community centers, tennis and basketball courts, clubhouses and other community amenities, and by the development and dedication of a portion of the Great Park and the Trail Improvements. The portion of the Great Park and the Trail Improvements that is dedicated in recognition of Owner's requirements for parkland in the amount equal to two (2) acres per 1,000 of projected population shall be dedicated to the CITY without DIF credit and shall not be considered as a "Non-Program Interest" as provided in Section 3.6 of the Construction Agreement. CITY and OWNER agree that the following improvements and dedications satisfy OWNER's parkland requirements under Section 4.2.3 above to the full extent of the acreages described in the following subsections of this Section 4.2.3.

4.2.3.2 CITY and OWNER agree that lot NN consisting of 1.32 acres was developed and improved as a private recreation area to serve the Project in satisfaction of OWNER'S parkland requirements set forth in Policy PR1-5 and Section 4.2.3 above and its subsections.

4.2.3.3 OWNER shall dedicate to the CITY 4.39 acres within the Great Park, concurrent with the City's close of escrow for its purchase of that additional 11.3 acres within the Great Park collectively identified as Park Areas I and II of the Great Park on the map attached as Exhibit "H" attached hereto. Thereafter, within eighteen (18) months after that close of escrow, OWNER shall complete those parkland improvements within Park Area I to be described in the Great Park Plan referred to in Section 4.2.4 below (the **"Great Park Phase 1 Improvements**"). OWNER'S dedication of the aforementioned 4.39 acres to the City for the Great Park shall be in satisfaction of OWNER'S parkland requirements set forth in Policy PR1-5 and Section 4.2.3 above and its subsections. Except for those Great Park Phase 1 Improvements located within Park Area I, the City shall be solely

responsible for the funding and construction of all improvements to Park Area II of the Great Park (the "**Great Park Phase 2 Improvements**").

4.2.3.4 OWNER shall complete The Trail Improvements described in section 3.7.5 of the 4th Amendment to the Development Agreement in satisfaction of OWNER'S parkland requirements set forth in Policy PR1-5 and Section 4.2.3 above and its subsections.

B. Section 4.2.4 of the Second Amendment to the Development Agreement is revised to provide as follows:

4.2.4. OWNER agrees that Park Areas I, II, II and IV on the map attached hereto as Exhibit "H," collectively comprise the Great Park as identified in the Parkside Specific Plan which shall be transferred to the City and improved by Owner in four (4) Phases in accordance with the City's park standards and open to the public. Park Areas I and II are to be transferred together to the CITY by OWNER as set forth in Section 4.2.3.3 and Park Areas III and IV shall be transferred to City in accordance with the terms of the Great Park Plan (defined below). CITY and OWNER shall meet periodically and/or as needed from the Effective Date of this Amendment, to jointly develop a plan for the timing and phasing of the improvement, funding, completion and acquisition of each of the Park Areas I,II, III and IV (the "**Great Park Plan**"). The Great Park Plan may be in the form of Purchase and Sale Agreements between the City and Owner which shall provide for City' purchase of Park Areas I, II, III and IV, and identify the improvements which Owner shall construct within each Park Area. Subject to the successful development of the Great Park Plan and OWNER's and CITY's approval and execution of an amendment to the Existing DIF Credit Agreement (or execution of a separate DIF Credit and Reimbursement Agreement) (the "**Great Park DIF Agreement**") which adds all public improvements made to the Great Park by OWNER as improvements with are eligible for DIF Credit (the "**Great Park Improvements**"), the design and construction of the Great Park Improvements shall entitle OWNER, if OWNER elects, to a credit towards its obligations under the Quimby Act (Gov. Code § 64477) and the CITY's implementing ordinance and/or resolution (collectively "**Quimby Act Obligations**"), and/or alternatively, OWNER shall be entitled to have the CITY acquire such developed and public available parks as Non-Program Interests as set forth in Section 3.6.2 of the Construction Agreement Amendment. CITY acknowledges that the development of the Great Park areas by OWNER exceeds OWNER's requirements for the development of parkland and open space and OWNER shall be entitled to further consideration for the development and dedication of the Great Park area in form of reimbursements to OWNER from Quimby Act Fees collected by CITY and paid by other development within the Ontario Ranch area of the New Model Colony, and/or by the City's issuance of DIF Credits to Owner in accordance with the Great Park DIF Agreement. The specific terms of the issuance of DIF Credit and DIF

Reimbursement to OWNER for the Great Park Improvements will be included in the Great Park DIF Agreement as provided above and in Section 4.2.6.

C. Section 4.2.6 is added to the Development Agreement to provide as follows:

4.2.6 Construction of DIF Program Infrastructure (Non-Construction Agreement). To the extent OWNER is required to construct and completes construction of Improvements that are included in CITY's Development Impact Fee Program and such Improvements are not included in the Construction Agreement Amendment between CITY and NMC Builders, CITY agrees that CITY shall issue DIF Credit, and where appropriate, DIF Reimbursement in accordance with the provisions of an amendment to the Existing DIF Credit Agreement (or execution of a separate DIF Credit and Reimbursement Agreement). Limitation on the use of DIF Credit issued to OWNER to offset OWNER's DIF payment obligations shall also be subject to the provisions of such amendment to the Existing DIF Credit and Reimbursement Agreement (or separate DIF Credit and Reimbursement Agreement). OWNER may also be eligible to receive reimbursement from DIF collected by CITY and paid by other development that benefit from OWNER's construction of Infrastructure that is included in CITY's DIF Program. Any such DIF Reimbursement shall be subject to such an amendment to the Existing DIF Credit Agreement (or separate DIF Credit and Reimbursement Agreement). CITY and OWNER agree that such amendment to the Existing DIF Credit Agreement (or separate DIF Credit and Reimbursement Agreement) between CITY and OWNER shall comply with CITY's adopted policies applicable to such agreements."

5. OTHER MODIFICATIONS.

A. Section 4.2 of the Fourth Amendment is revised to provide as follows:

4.2 Extension of Term of the Development Agreement. CITY and OWNER acknowledge that the Term of the Development Agreement will expire on September 19, 2026. CITY and OWNER also agree that the OWNER has not met the building permit issuance requirements for the extension of the term of the Development Agreement as Notwithstanding that this requirement has not been met, CITY and OWNER agree that OWNER has met the remaining requirements for the extension of the term of the Development Agreement and that OWNER is not in default of the Development Agreement. CITY and OWNER agree that the term of the Development Agreement shall be extended for an additional five (5) year period to September 19, 2031 for a total term of twenty-five (25) years following the Effective Date of the Development Agreement. The Development Agreement shall be extended an additional five (5) year period to September 19, 2036 once the 1,040th permit has been issued for the Project.

6. INTEGRATION.

A. Section 6.1 of the Fourth Amendment is revised to provide as follows:

6.1 Integration of Previous Understands and Clarifications. This Fifth Amendment reflects the complete understanding of the parties with respect to the subject matter hereof. To the extent this Fifth Amendment conflicts with the Development Agreement, First Amendment, Second Amendment, Third Amendment, Fourth Amendment~~,~~ this Fifth Amendment supersedes such previous document(s). In all other aspects, the parties hereto re-affirm and ratify all other terms, conditions, provisions, and obligations under the Original Development Agreement, First Amendment, Second Amendment, Third Amendment and Fourth Amendment. The Property covered by this Fifth Amendment is as described in the legal description of the Property attached hereto as revised **Exhibit "A-R."** This Fifth Amendment shall be recorded against the Property.

[Signatures Immediately on Next Page]

SIGNATURE PAGE
TO FIFTH AMENDMENT TO DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF ONTARIO AND SC ONTARIO DEVELOPMENT COMPANY, LLC.

IN WITNESS WHEREOF, the parties hereto have executed this Fifth Amendment as of the Effective Date.

"OWNER"

SC ONTARIO DEVELOPMENT COMPANY, LLC,
a Delaware limited liability company

By**:** **LEWIS MANAGEMENT CORP.**,
a Delaware corporation - Its Sole Manager

By:_____
Name:_____
Its: Authorized Agent

"CITY"

CITY OF ONTARIO
a California municipal corporation

By:_____
Scott Ochoa, City Manager

Date: _____

ATTEST:

_____
City Clerk, Ontario

APPROVED AS TO FORM:
BEST BEST & KRIEGER, LLP

_____
City Attorney

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of _____)

On _____, 20__ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

[SEAL]

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of _____)

On _____, 20__ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

[SEAL]

EXHIBIT “A-R”

REVISED LEGAL DESCRIPTION OF PROPERTY

THE LAND HEREINAFTER DESCRIBED IS SITUATED IN THE CITY OF ONTARIO, STATE OF CALIFORNIA, COUNTY OF SAN BERNARDINO AND IS DESCRIBED AS FOLLOWS:

PARCEL 1 (SUNKIST)

GOVERNMENT LOTS 3 AND 4 AND THE SOUTHEAST ONE-QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO MERIDIAN IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN THE LAND DESCRIBED IN THAT CERTAIN EASEMENT IN FAVOR OF THE SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT RECORDED APRIL 20, 1944, IN BOOK 1678 PAGE 154 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE SAN BERNARDINO COUNTY FLOOD CONTROL DISTRICT BY DEED RECORDED SEPTEMBER 29, 1977, IN BOOK 9273 PAGE 254 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE COUNTY OF SAN BERNARDINO BY DEED RECORDED AUGUST 29, 1990, AS INSTRUMENT NO. 90-344004 OF OFFICIAL RECORDS.

ALSO EXCEPT ALL COUNTY ROADS AND HIGHWAYS.

ALSO EXCEPTING THE FOLLOWING:

SHEET 1 OF 1

EXHIBIT "A"

GRANT DEED FOR LLA18-010

SC ONTARIO DEVELOPMENT TO ONTARIO LAND VENTURES

THAT PORTION OF GOVERNMENT LOT 4, SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE UNITED STATES GOVERNMENT TOWNSHIP PLAT THEREOF, APPROVED BY THE SURVEYOR GENERAL ON AUGUST 30, 1873, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID GOVERNMENT LOT 1 AS SHOWN ON RECORD OF SURVEY 02-139, RECORDED IN BOOK 118, PAGES 82 THROUGH 95 INCLUSIVE OF RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, SAID CORNER BEING ON THE CENTERLINE OF CARPENTER AVENUE AS SHOWN ON SAID RECORD OF SURVEY, SAID CORNER ALSO BEING ON THE EAST LINE OF RANCHO SANTA ANA DEL CHINO, AS PER MAP RECORDED IN BOOK 6, PAGE 15 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY;

THENCE ALONG SAID CENTERLINE AS SHOWN ON RECORD OF SURVEY, RECORDED IN BOOK 25, PAGE 15 OF RECORD OF SURVEYS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, NORTH 00° 02' 44" WEST, 187.76 FEET TO THE CENTERLINE OF EUCALYPTUS AVENUE, AS SHOWN ON LAST MENTIONED RECORD OF SURVEY;

THENCE ALONG THE EASTERLY PROLONGATION OF SAID CENTERLINE OF EUCALYPTUS AVENUE, NORTH 89° 19' 34" EAST, 144.43 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHWESTERLY AND HAVING A RADIUS OF 905.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 27° 08' 53" AN ARC LENGTH OF 428.81 FEET TO THE BEGINNING OF A TANGENT REVERSE CURVE, CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 905.00 FEET, A RADIAL LINE TO SAID BEGINNING OF TANGENT REVERSE CURVE BEARS SOUTH 26° 28' 27" WEST;

THENCE SOUTHEASTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 26° 27' 26" AN ARC LENGTH OF 417.90 FEET TO A POINT OF TANGENCY WITH THE NORTHERLY LINE OF SAID GOVERNMENT LOT 1, A RADIAL LINE TO SAID POINT OF TANGENCY BEARS SOUTH 00° 01' 02" WEST;

THENCE ALONG SAID NORTHERLY LINE OF GOVERNMENT LOT 1, NORTH 89° 58' 58" WEST, 961.54 FEET TO THE POINT OF BEGINNING.

CONTAINING: 105,724 SQUARE FEET OR 2.43 ACRES MORE OR LESS (GROSS)

EXHIBIT "B" ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.

SUBJECT TO: COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, EASEMENTS AND RIGHTS-OF-WAY, IF ANY.

SURVEYOR:

PREPARED UNDER THE SUPERVISION OF:

BRIAN L. THIENES
P.L.S. NO. 5750
REG. EXP. DEC. 31, 2019

DATE

PROFESSIONAL LAND SURVEYOR
BRIAN L. THIENES
NO. 5750
STATE OF CALIFORNIA

Last Update: 12/04/18
O:\3290\LLA\GRANT DEED\3290_DEED.dwg

PREPARED BY:

Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173

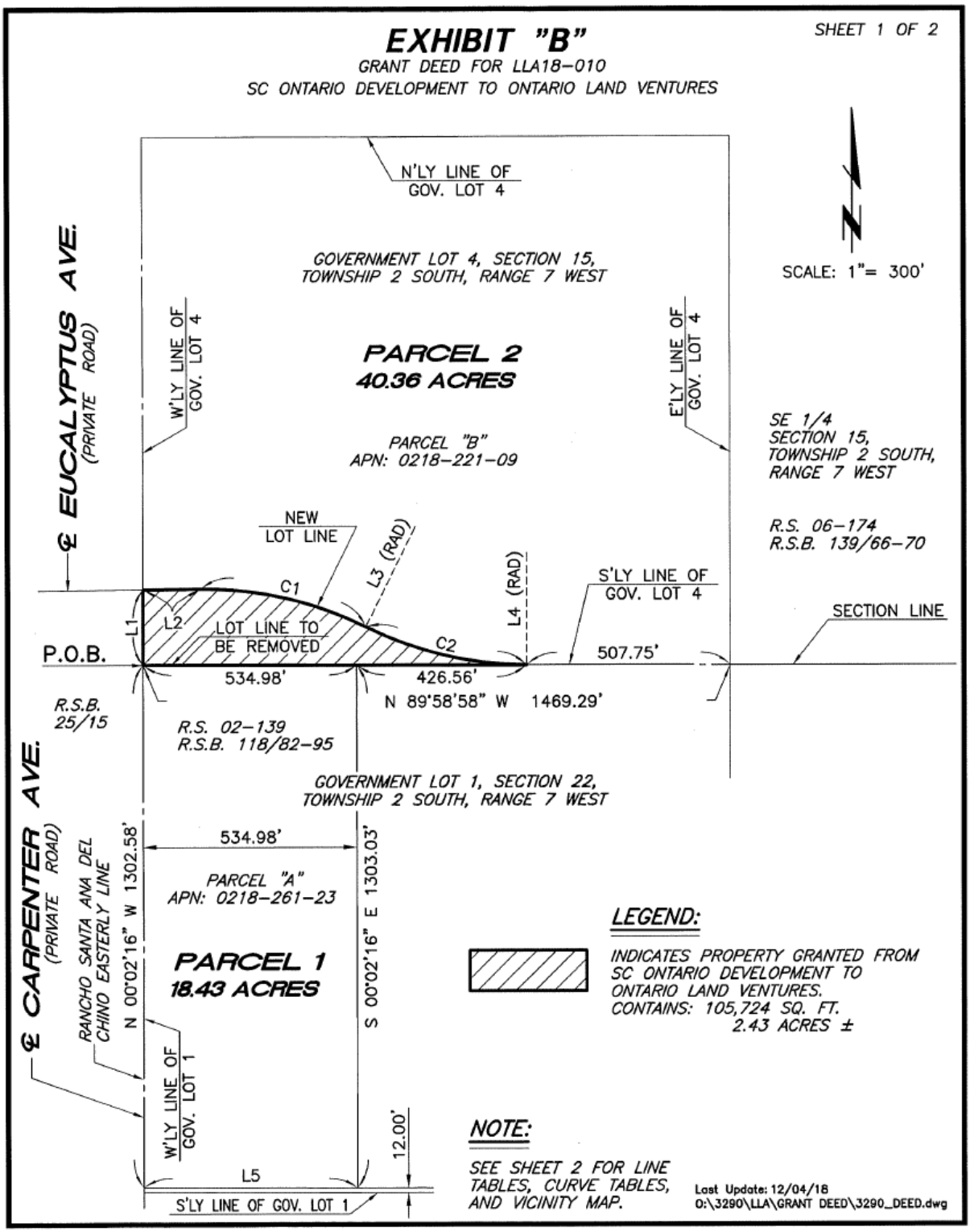


EXHIBIT "B"
GRANT DEED FOR LLA18-010
SC ONTARIO DEVELOPMENT TO ONTARIO LAND VENTURES
SHEET 1 OF 2
SCALE: 1"= 300'
N'LY LINE OF GOV. LOT 4
GOVERNMENT LOT 4, SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST
PARCEL 2
40.36 ACRES
PARCEL "B"
APN: 0218-221-09
W'LY LINE OF GOV. LOT 4
E'LY LINE OF GOV. LOT 4
℄ EUCALYPTUS AVE.
(PRIVATE ROAD)
SE 1/4 SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST
R.S. 06-174
R.S.B. 139/66-70
NEW LOT LINE
L3 (RAD)
L4 (RAD)
S'LY LINE OF GOV. LOT 4
SECTION LINE
C1
C2
L1
L2
LOT LINE TO BE REMOVED
P.O.B.
534.98'
426.56'
507.75'
N 89°58'58" W 1469.29'
R.S.B. 25/15
R.S. 02-139
R.S.B. 118/82-95
GOVERNMENT LOT 1, SECTION 22, TOWNSHIP 2 SOUTH, RANGE 7 WEST
534.98'
PARCEL "A"
APN: 0218-261-23
PARCEL 1
18.43 ACRES
N 00°02'16" W 1302.58'
S 00°02'16" E 1303.03'
℄ CARPENTER AVE.
(PRIVATE ROAD)
RANCHO SANTA ANA DEL CHINO EASTERLY LINE
W'LY LINE OF GOV. LOT 1
12.00'
L5
S'LY LINE OF GOV. LOT 1
LEGEND:
INDICATES PROPERTY GRANTED FROM SC ONTARIO DEVELOPMENT TO ONTARIO LAND VENTURES.
CONTAINS: 105,724 SQ. FT.
2.43 ACRES ±
NOTE:
SEE SHEET 2 FOR LINE TABLES, CURVE TABLES, AND VICINITY MAP.
Last Update: 12/04/18
O:\3290\LLA\GRANT DEED\3290_DEED.dwg

EXHIBIT "B-R"

REVISED PARKSIDE SPECIFIC PLAN

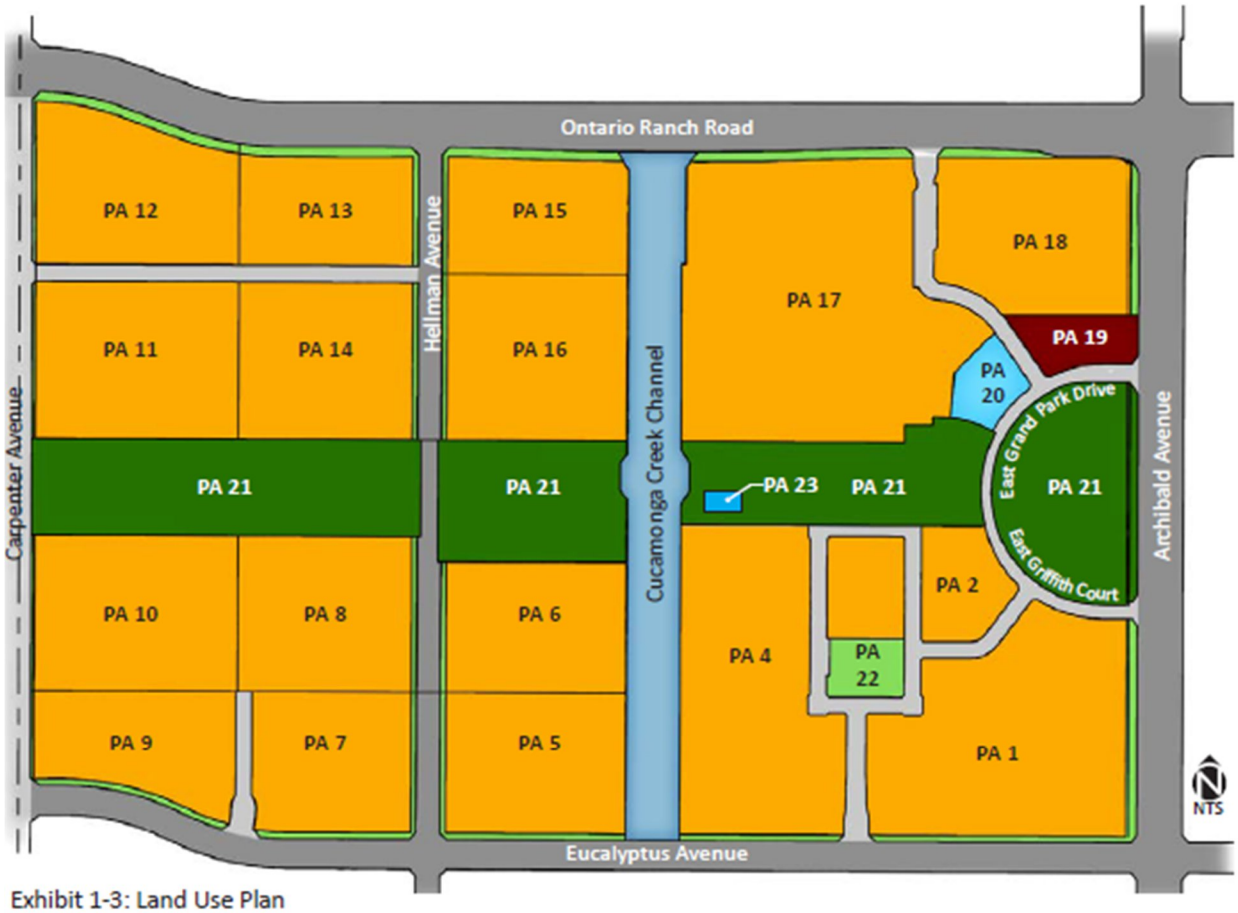


Exhibit 1-3: Land Use Plan

Legend

- Medium Density Residential (11.1 - 25 du ac)
- Neighborhood Commercial (0.4 FAR)
- Public Facility
- Open Space - Parkland
- Open Space - Private/Village Edges
- Roads - Master Planned
- Roads - Local
- Cucamonga Creek Channel

EXHIBIT "C-R"

REVISED EXISTING DEVELOPMENT APPROVALS

On July 25, 2006, the Planning Commission:

a) Issued Resolution No. PC06-060 Recommending City Council Adopt and certify the Parkside Specific Plan Environmental Impact Report;

b) Issued Resolution No. PC06-061 Recommending City Council approval of the General Plan Amendment (File No. PGPA04-003);

c) Issued Resolution No. PC06-062 Recommending City Council approval of the Parkside Specific Plan (File No. PSP03-002); and

d) Issued Resolution No. PC06-063 approving Tentative Tract Map No. 18048.

e)

On August 15, 2006, the City Council:

a) Adopted and certified the Parkside Specific Plan Environmental Impact Report and issued Resolution No. 2006-068;

b) Approved General Plan Amendment (File No. PGPA04-003) and issued Resolution No. 2006-068A; and

c) Adopted Ordinance No. 2838 approving the Parkside Specific Plan.

On June 16, 2009, the City Manager:

a) Approved the First Amendment to the Development Agreement dated June 16, 2009, and recorded in San Bernardino County, California on September 14, 2009 as Instrument No. 2009-0403692 pursuant to Section 65864, et seq., of the Government Code, (hereinafter the "First Amendment").

On December 15, 2014, the Planning Commission:

a) Adopted Resolution No. PC14-116 recommending City Council approval of the SC Ontario Development Company, L.L.C. Second Amendment Development Amendment (File No. PDA14-007); and

b) Issued Resolution No. PC14-117 approving Tentative Tract Map No. 18999 (File No. PMTT14-021.

On April 23, 2019, the Planning Commission:

a) Adopted Resolution No. PC19-025 recommending City Council approval of the Third Amendment to the Development Agreement (File No. PDA05-002) between the City of Ontario and SC Ontario Development Company, LLC.

EXHIBIT "C-R" Continued

EXISTING DEVELOPMENT APPROVALS

On June 18, 2019, the City Council:

a) Adopted Ordinance 3134 approving the Third Amendment to the Development Agreement (File No. PDA05-002) between the City of Ontario and SC Ontario Development Company, LLC.

EXHIBIT “D-R”

REVISED EXISTING LAND USE REGULATIONS

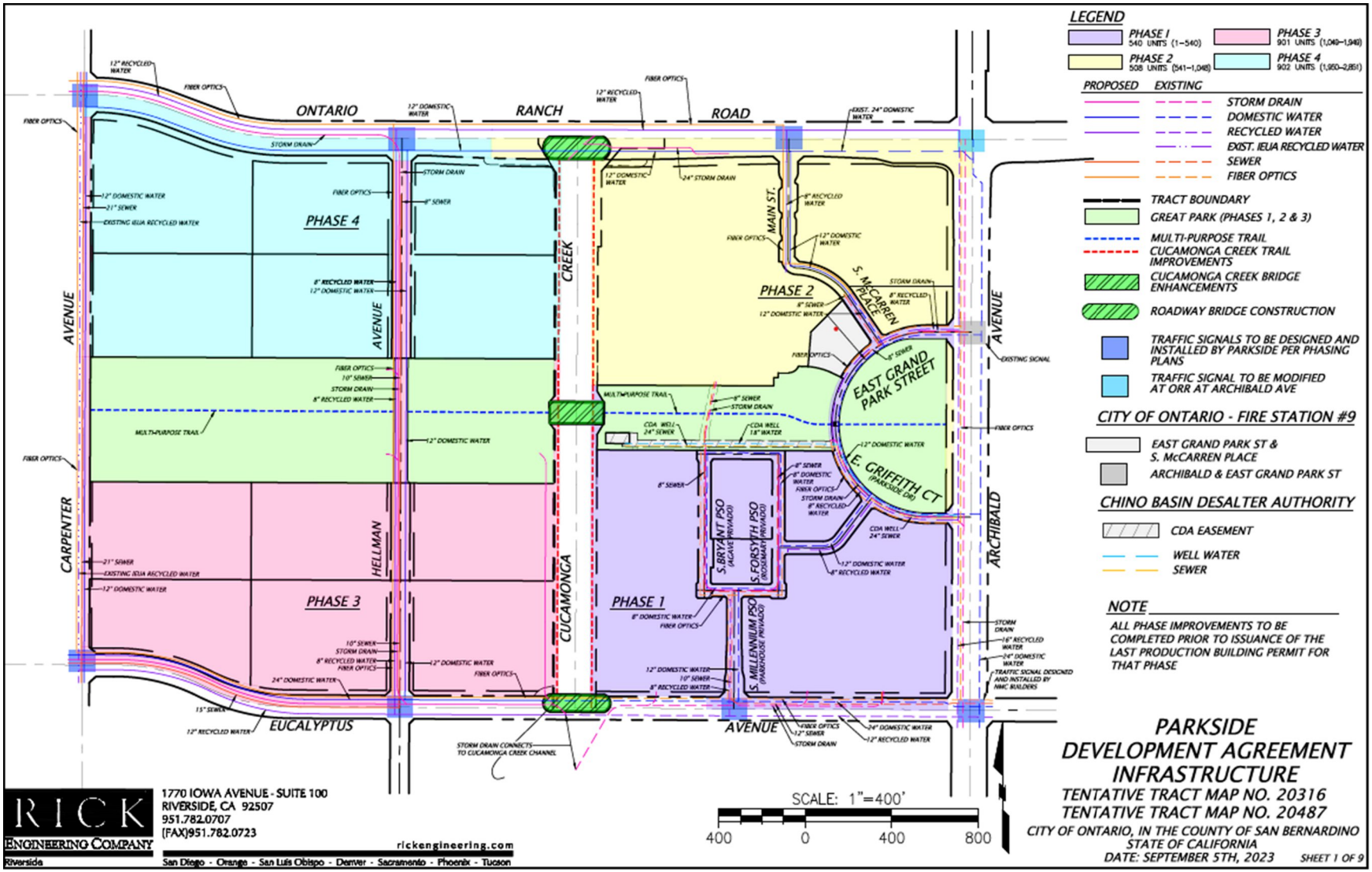
The Documents are listed for reference only:

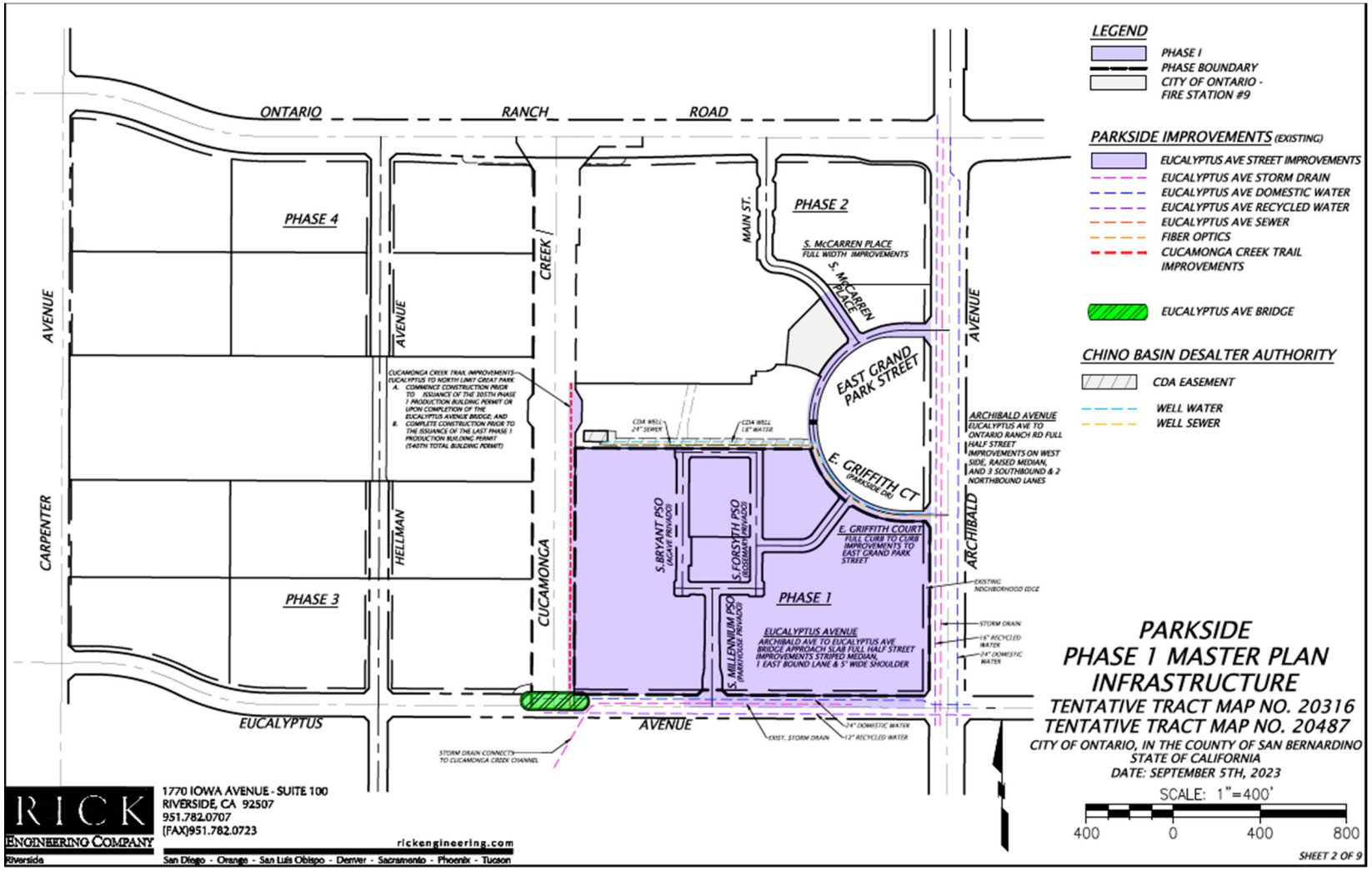
1. Parkside Specific Plan Environmental Impact Report, Resolution No. 2006-068.
2. General Plan Amendment (File No. PGPA04-003), Resolution No. 2006-068A.
3. Parkside Specific Plan (File No. PSP03-002), Ordinance No. 283.
4. City of Ontario Municipal Code:
    a. Six – Sanitation & Health
    b. Seven – Public Works
    c. Eight – Building Regulations
    d. Nine – Development Code
    e. Ten – Parks and Recreation

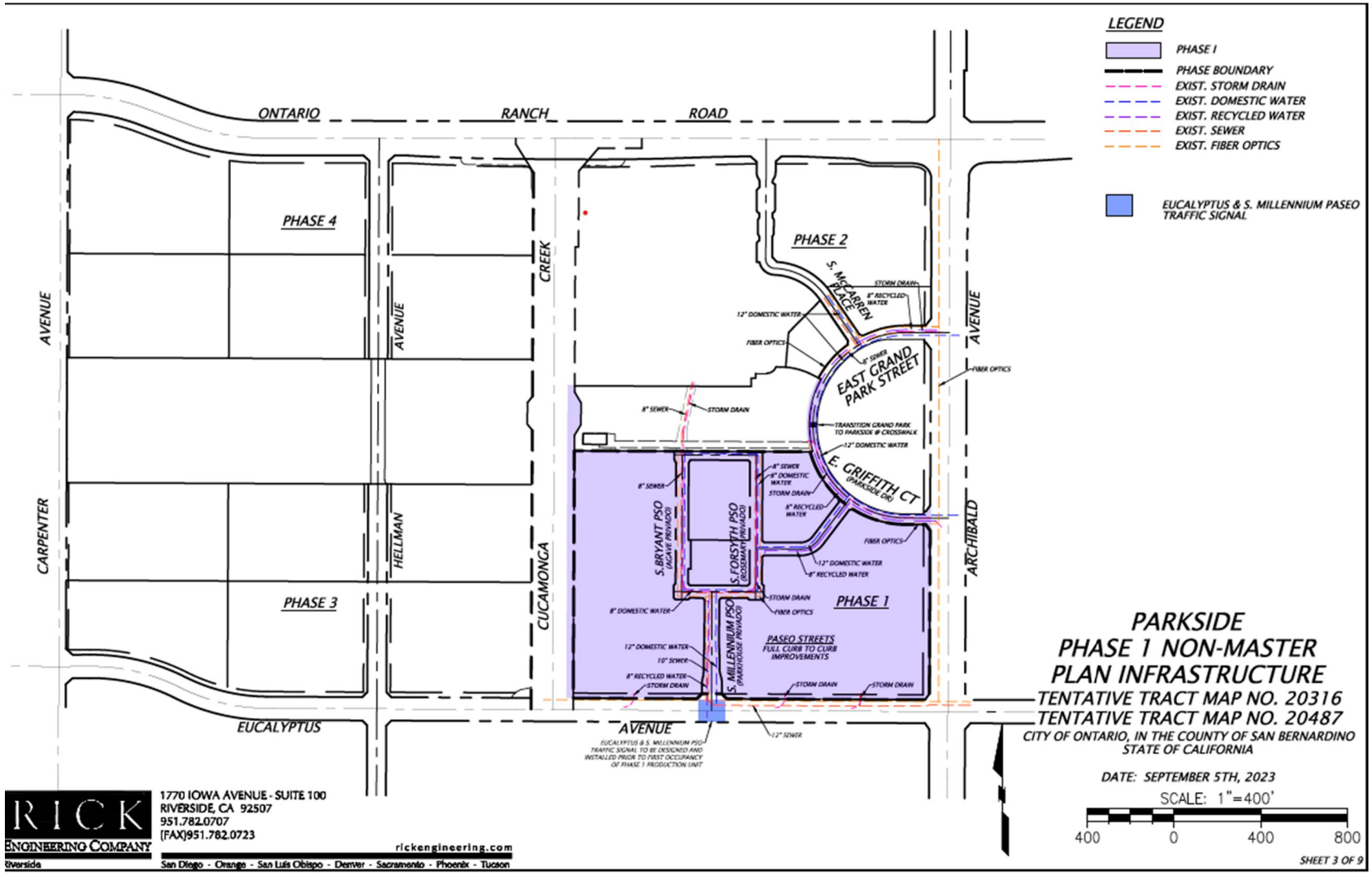
EXHIBIT “E-R”

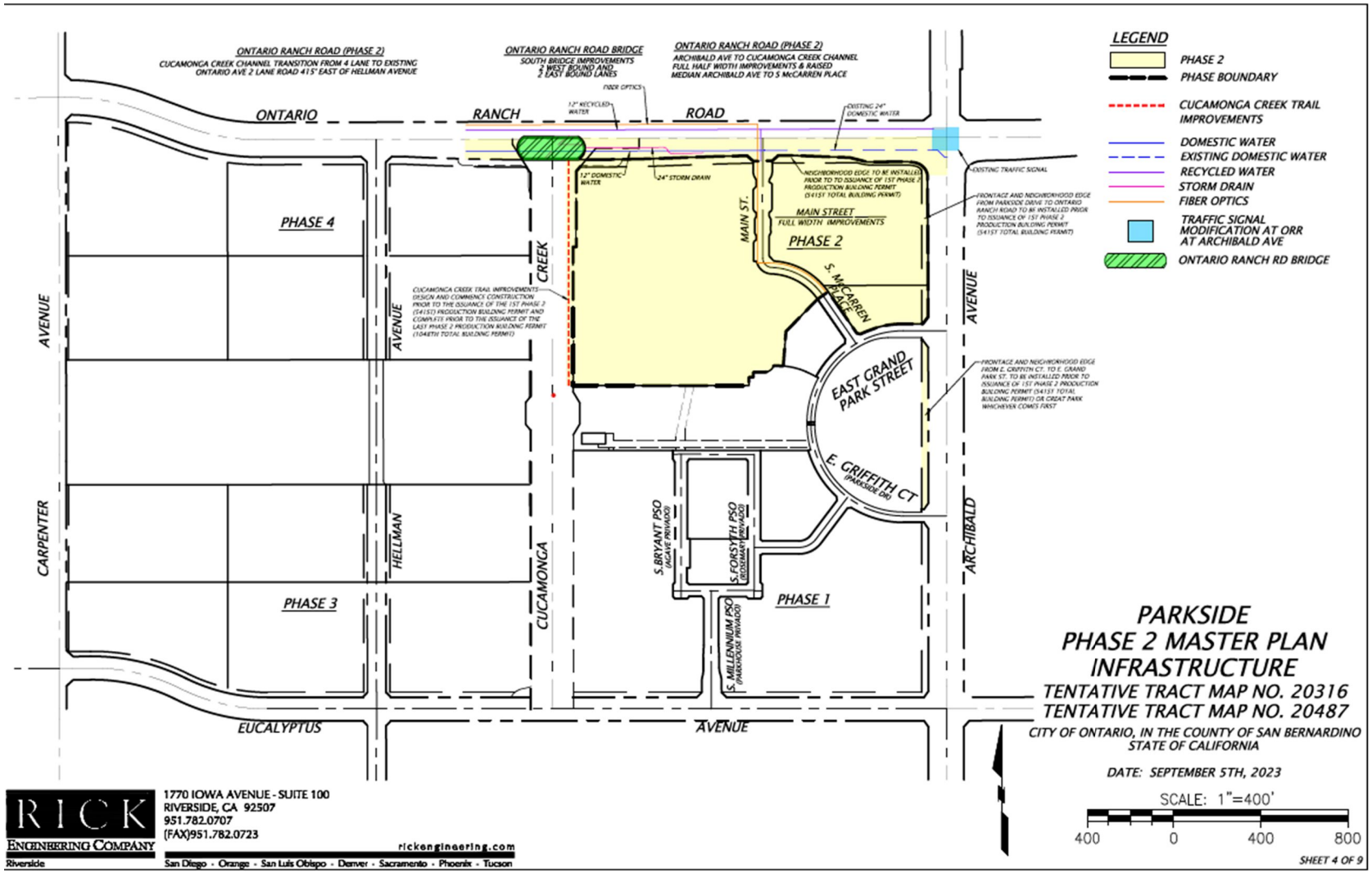
REVISED CONCEPTUAL PHASING PLAN

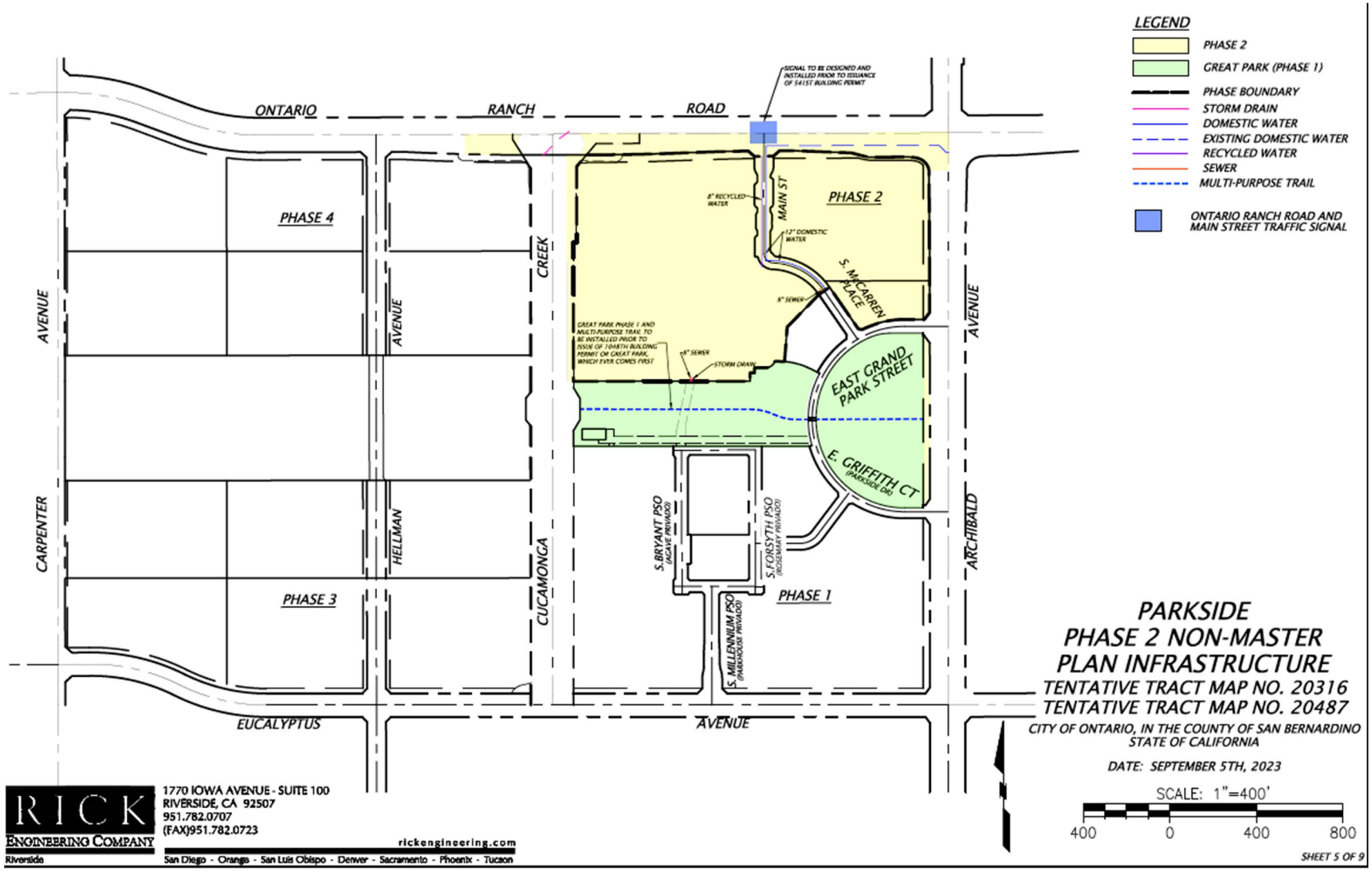
(SEE ATTACHED)

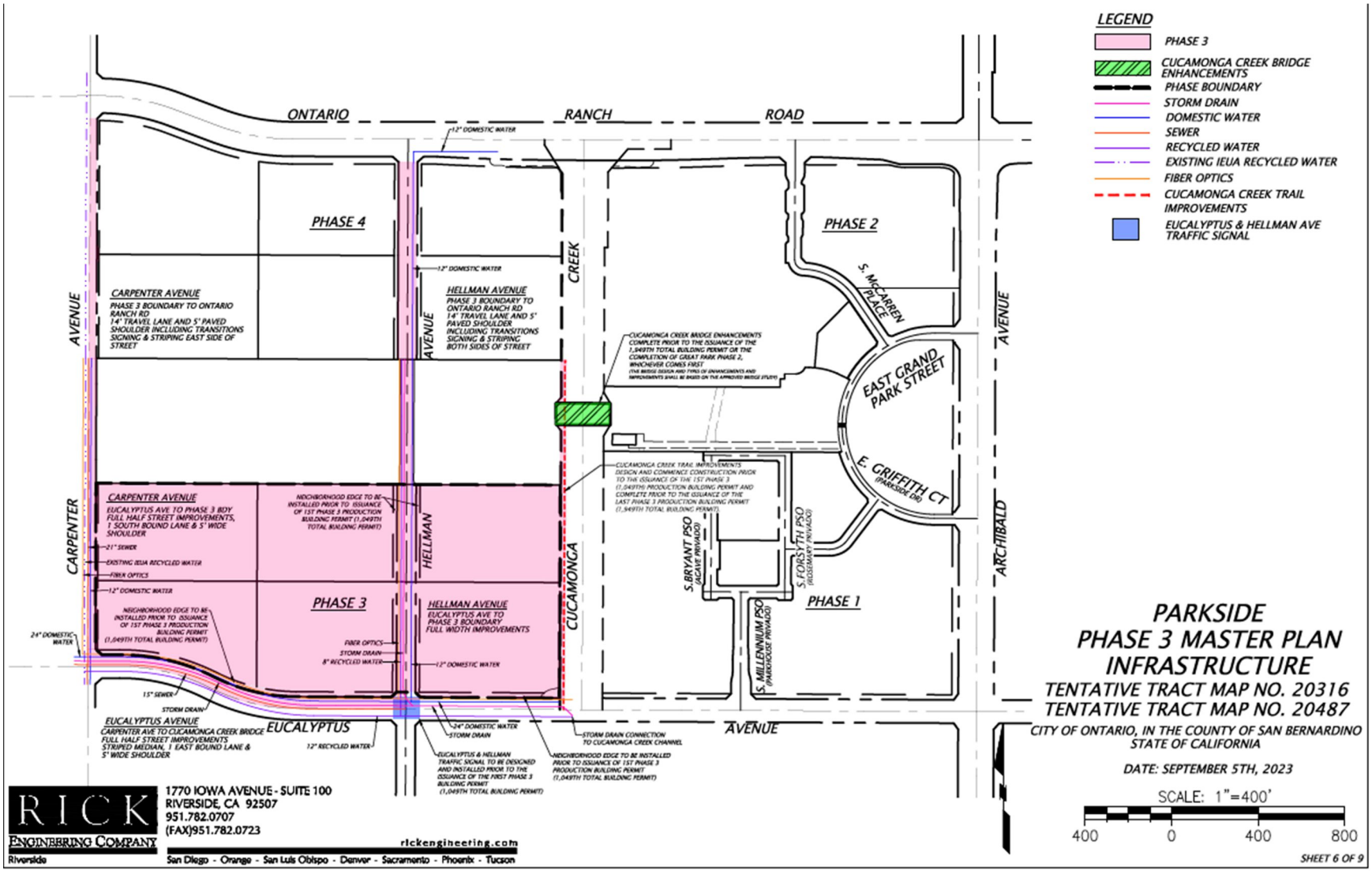

ONTARIO
RANCH
ROAD
CARPENTER
AVENUE
HELLMAN
AVENUE
CUCAMONGA
CREEK
MAIN ST.
S. MCCARREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
ARCHIBALD
AVENUE
EUCALYPTUS
AVENUE
PHASE 1
PHASE 2
PHASE 3
PHASE 4
S. BRYANT PSO (AGAVE PRIVADO)
S. FORSYTH PSO (ROSEMARY PRIVADO)
S. MILLENNIUM PSO (PARKHOUSE PRIVADO)
MULTI-PURPOSE TRAIL
STORM DRAIN CONNECTS TO CUCAMONGA CREEK CHANNEL
EXISTING SIGNAL
LEGEND
PHASE 1 540 UNITS (1–540)
PHASE 2 508 UNITS (541–1,048)
PHASE 3 901 UNITS (1,049–1,949)
PHASE 4 902 UNITS (1,950–2,851)
PROPOSED EXISTING
STORM DRAIN
DOMESTIC WATER
RECYCLED WATER
EXIST. IEUA RECYCLED WATER
SEWER
FIBER OPTICS
TRACT BOUNDARY
GREAT PARK (PHASES 1, 2 & 3)
MULTI-PURPOSE TRAIL
CUCAMONGA CREEK TRAIL IMPROVEMENTS
CUCAMONGA CREEK BRIDGE ENHANCEMENTS
ROADWAY BRIDGE CONSTRUCTION
TRAFFIC SIGNALS TO BE DESIGNED AND INSTALLED BY PARKSIDE PER PHASING PLANS
TRAFFIC SIGNAL TO BE MODIFIED AT ORR AT ARCHIBALD AVE
CITY OF ONTARIO - FIRE STATION #9
EAST GRAND PARK ST & S. McCARREN PLACE
ARCHIBALD & EAST GRAND PARK ST
CHINO BASIN DESALTER AUTHORITY
CDA EASEMENT
WELL WATER
SEWER
NOTE
ALL PHASE IMPROVEMENTS TO BE COMPLETED PRIOR TO ISSUANCE OF THE LAST PRODUCTION BUILDING PERMIT FOR THAT PHASE
SCALE: 1"=400'
400 0 400 800
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson
PARKSIDE DEVELOPMENT AGREEMENT INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SHEET 1 OF 9

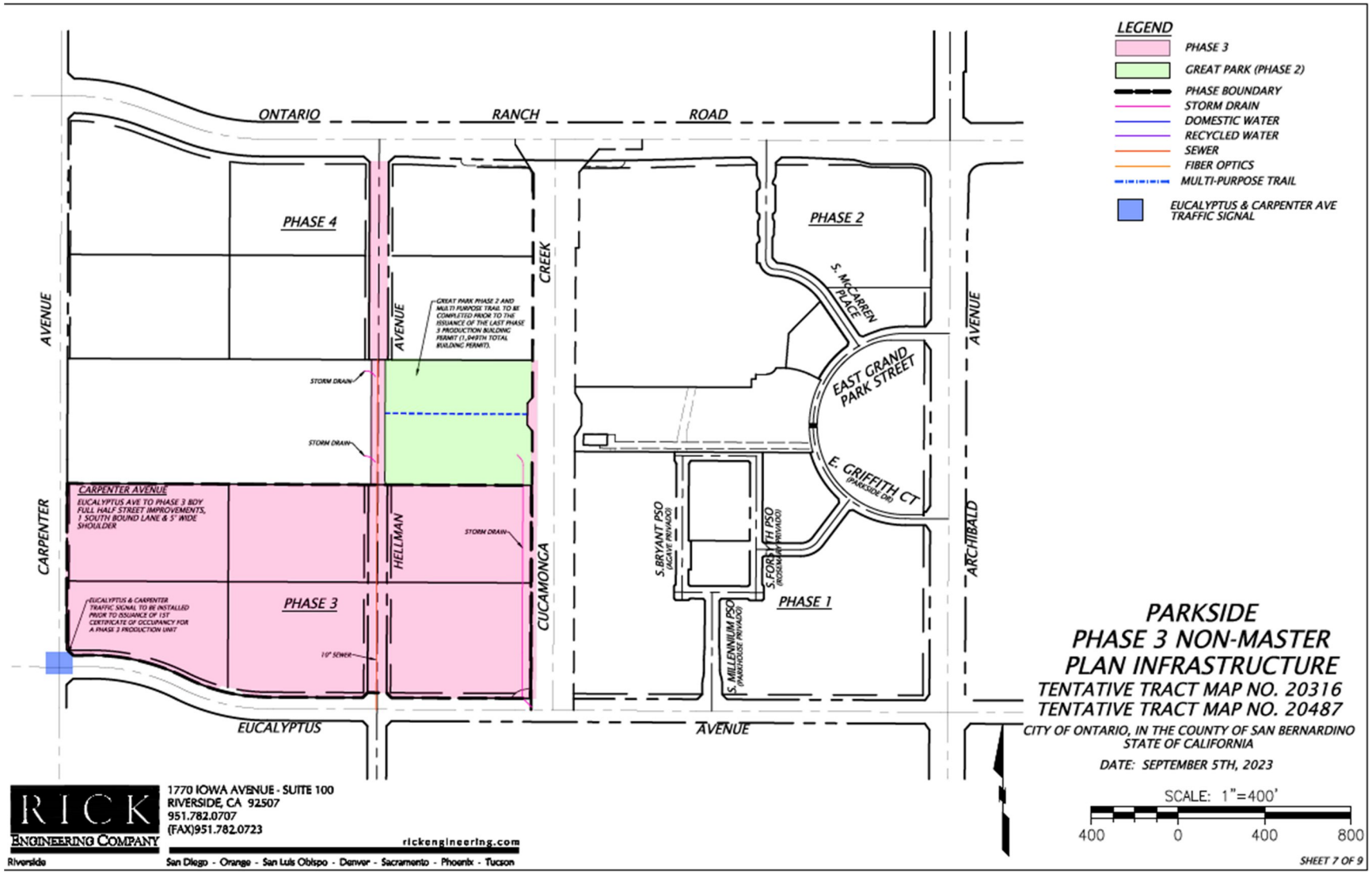

ONTARIO RANCH ROAD
CARPENTER AVENUE
HELLMAN AVENUE
CUCAMONGA CREEK
MAIN ST.
ARCHIBALD AVENUE
EUCALYPTUS AVENUE
PHASE 4
PHASE 3
PHASE 2
PHASE 1
S. McCARREN PLACE
FULL WIDTH IMPROVEMENTS
S. McCARREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT
(PARKSIDE DR)
E. GRIFFITH COURT
FULL CURB TO CURB IMPROVEMENTS TO EAST GRAND PARK STREET
S. BRYANT PSO
(AGAVE PRIVADO)
S. FORSYTH PSO
(ROSEMARY PRIVADO)
S. MILLENNIUM PSO
(PARKHOUSE PRIVADO)
EUCALYPTUS AVENUE
ARCHIBALD AVE TO EUCALYPTUS AVE BRIDGE APPROACH SLAB FULL HALF STREET IMPROVEMENTS STRIPED MEDIAN, 1 EAST BOUND LANE & 5' WIDE SHOULDER
ARCHIBALD AVENUE
EUCALYPTUS AVE TO ONTARIO RANCH RD FULL HALF STREET IMPROVEMENTS ON WEST SIDE, RAISED MEDIAN, AND 3 SOUTHBOUND & 2 NORTHBOUND LANES
CUCAMONGA CREEK TRAIL IMPROVEMENTS
EUCALYPTUS TO NORTH LIMIT GREAT PARK
A. COMMENCE CONSTRUCTION PRIOR TO ISSUANCE OF THE 305TH PHASE 1 PRODUCTION BUILDING PERMIT OR UPON COMPLETION OF THE EUCALYPTUS AVENUE BRIDGE, AND
B. COMPLETE CONSTRUCTION PRIOR TO THE ISSUANCE OF THE LAST PHASE 1 PRODUCTION BUILDING PERMIT (540TH TOTAL BUILDING PERMIT)
CDA WELL 24" SEWER
CDA WELL 18" WATER
EXISTING NEIGHBORHOOD EDGE
STORM DRAIN
16" RECYCLED WATER
24" DOMESTIC WATER
EXIST. STORM DRAIN
24" DOMESTIC WATER
12" RECYCLED WATER
STORM DRAIN CONNECTS TO CUCAMONGA CREEK CHANNEL
LEGEND
PHASE I
PHASE BOUNDARY
CITY OF ONTARIO - FIRE STATION #9
PARKSIDE IMPROVEMENTS (EXISTING)
EUCALYPTUS AVE STREET IMPROVEMENTS
EUCALYPTUS AVE STORM DRAIN
EUCALYPTUS AVE DOMESTIC WATER
EUCALYPTUS AVE RECYCLED WATER
EUCALYPTUS AVE SEWER
FIBER OPTICS
CUCAMONGA CREEK TRAIL IMPROVEMENTS
EUCALYPTUS AVE BRIDGE
CHINO BASIN DESALTER AUTHORITY
CDA EASEMENT
WELL WATER
WELL SEWER
PARKSIDE
PHASE 1 MASTER PLAN
INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 2 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson

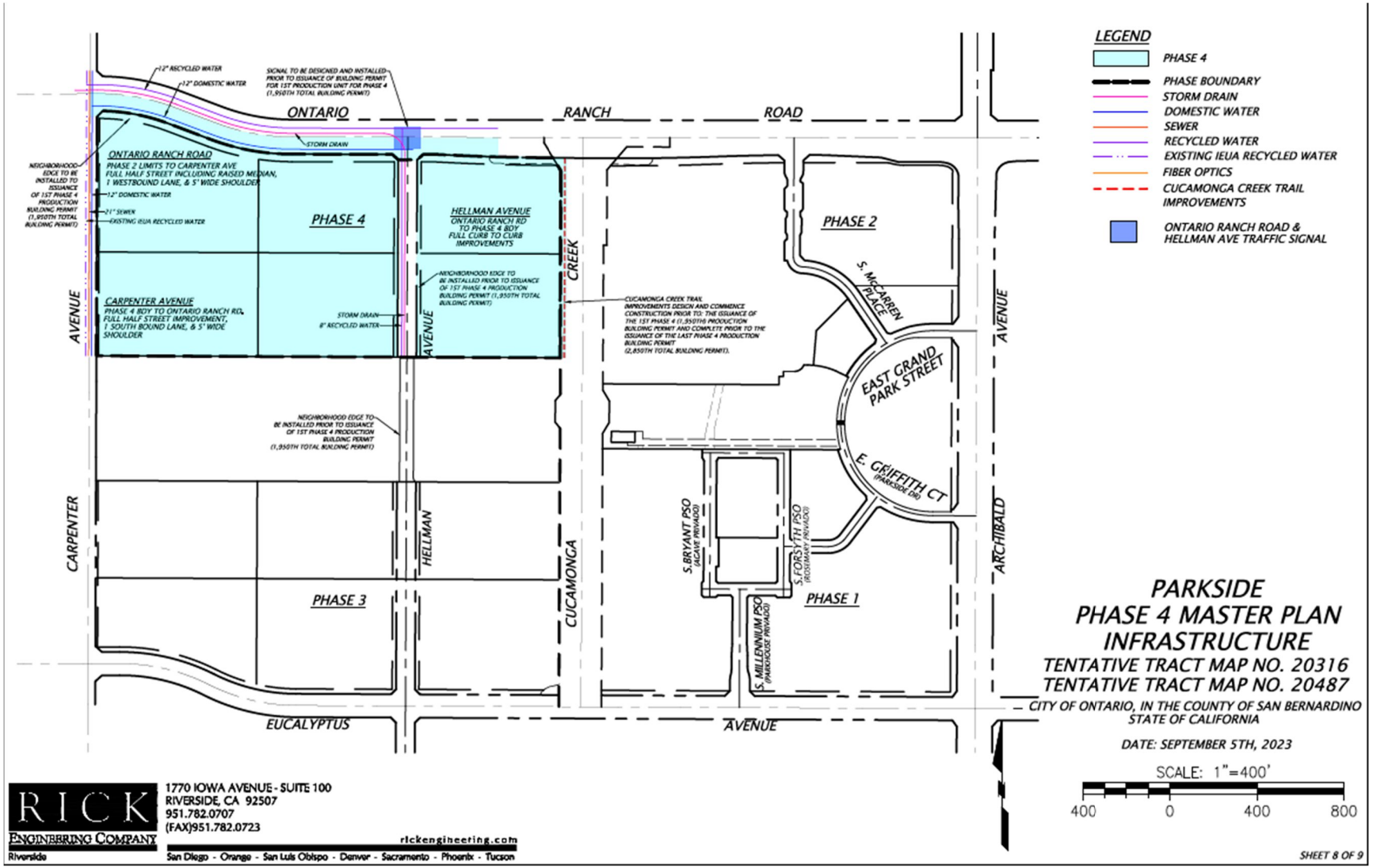

LEGEND
PHASE I
PHASE BOUNDARY
EXIST. STORM DRAIN
EXIST. DOMESTIC WATER
EXIST. RECYCLED WATER
EXIST. SEWER
EXIST. FIBER OPTICS
EUCALYPTUS & S. MILLENNIUM PASEO TRAFFIC SIGNAL
ONTARIO
RANCH
ROAD
EUCALYPTUS
AVENUE
CARPENTER
AVENUE
HELLMAN
AVENUE
CUCAMONGA
CREEK
ARCHIBALD
AVENUE
PHASE 1
PHASE 2
PHASE 3
PHASE 4
S. MCLAREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
S. BRYANT PSO (AGAVE PRIVADO)
S. FORSYTH PSO (BOGENAY PRIVADO)
S. MILLENNIUM PSO (PARKSIDE PRIVADO)
PASEO STREETS FULL CURB TO CURB IMPROVEMENTS
TRANSITION GRAND PARK TO PARKSIDE @ CROSSWALK
EUCALYPTUS & S. MILLENNIUM PSO TRAFFIC SIGNAL TO BE DESIGNED AND INSTALLED PRIOR TO FIRST OCCUPANCY OF PHASE 1 PRODUCTION UNIT
PARKSIDE
PHASE 1 NON-MASTER
PLAN INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 3 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson


ONTARIO RANCH ROAD (PHASE 2)
CUCAMONGA CREEK CHANNEL TRANSITION FROM 4 LANE TO EXISTING ONTARIO AVE 2 LANE ROAD 415' EAST OF HELLMAN AVENUE
ONTARIO RANCH ROAD BRIDGE
SOUTH BRIDGE IMPROVEMENTS 2 WEST BOUND AND 2 EAST BOUND LANES
ONTARIO RANCH ROAD (PHASE 2)
ARCHIBALD AVE TO CUCAMONGA CREEK CHANNEL FULL HALF WIDTH IMPROVEMENTS & RAISED MEDIAN ARCHIBALD AVE TO S McCARREN PLACE
ONTARIO
RANCH
ROAD
12" RECYCLED WATER
FIBER OPTICS
EXISTING 24" DOMESTIC WATER
12" DOMESTIC WATER
24" STORM DRAIN
NEIGHBORHOOD EDGE TO BE INSTALLED PRIOR TO ISSUANCE OF 1ST PHASE 2 PRODUCTION BUILDING PERMIT (541ST TOTAL BUILDING PERMIT)
EXISTING TRAFFIC SIGNAL
FRONTAGE AND NEIGHBORHOOD EDGE FROM PARKSIDE DRIVE TO ONTARIO RANCH ROAD TO BE INSTALLED PRIOR TO ISSUANCE OF 1ST PHASE 2 PRODUCTION BUILDING PERMIT (541ST TOTAL BUILDING PERMIT)
MAIN STREET
FULL WIDTH IMPROVEMENTS
MAIN ST.
PHASE 2
S. McCARREN PLACE
PHASE 4
CUCAMONGA CREEK TRAIL IMPROVEMENTS DESIGN AND COMMENCE CONSTRUCTION PRIOR TO THE ISSUANCE OF THE 1ST PHASE 2 (541ST) PRODUCTION BUILDING PERMIT AND COMPLETE PRIOR TO THE ISSUANCE OF THE LAST PHASE 2 PRODUCTION BUILDING PERMIT (1044TH TOTAL BUILDING PERMIT)
CREEK
AVENUE
AVENUE
FRONTAGE AND NEIGHBORHOOD EDGE FROM E. GRIFFITH CT. TO E. GRAND PARK ST. TO BE INSTALLED PRIOR TO ISSUANCE OF 1ST PHASE 2 PRODUCTION BUILDING PERMIT (541ST TOTAL BUILDING PERMIT) OR GREAT PARK WHICHEVER COMES FIRST
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
AVENUE
CARPENTER
HELLMAN
CUCAMONGA
S.BRYANT PSO (AGAVE PRIVADO)
S.FORSYTH PSO (ROSEMANT PRIVADO)
S. MILLENNIUM PSO (PARKSIDE PRIVADO)
ARCHIBALD
PHASE 3
PHASE 1
EUCALYPTUS
AVENUE
LEGEND
PHASE 2
PHASE BOUNDARY
CUCAMONGA CREEK TRAIL IMPROVEMENTS
DOMESTIC WATER
EXISTING DOMESTIC WATER
RECYCLED WATER
STORM DRAIN
FIBER OPTICS
TRAFFIC SIGNAL MODIFICATION AT ORR AT ARCHIBALD AVE
ONTARIO RANCH RD BRIDGE
PARKSIDE
PHASE 2 MASTER PLAN
INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 4 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson


LEGEND
PHASE 2
GREAT PARK (PHASE 1)
PHASE BOUNDARY
STORM DRAIN
DOMESTIC WATER
EXISTING DOMESTIC WATER
RECYCLED WATER
SEWER
MULTI-PURPOSE TRAIL
ONTARIO RANCH ROAD AND MAIN STREET TRAFFIC SIGNAL
SIGNAL TO BE DESIGNED AND INSTALLED PRIOR TO ISSUANCE OF 541ST BUILDING PERMIT
ONTARIO RANCH ROAD
8" RECYCLED WATER
12" DOMESTIC WATER
8" SEWER
STORM DRAIN
GREAT PARK PHASE 1 AND MULTI-PURPOSE TRAIL TO BE INSTALLED PRIOR TO ISSUE OF 1048TH BUILDING PERMIT ON GREAT PARK, WHICH EVER COMES FIRST
PHASE 2
PHASE 1
PHASE 3
PHASE 4
MAIN ST
S. MCCARREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
S. BRYANT PSO (AGAVE PRIVADO)
S. FORSYTH PSO (ROSEMARY PRIVADO)
S. MILLENNIUM PSO (PARKHOUSE PRIVADO)
CUCAMONGA CREEK
HELLMAN AVENUE
CARPENTER AVENUE
ARCHIBALD AVENUE
EUCALYPTUS AVENUE
PARKSIDE
PHASE 2 NON-MASTER
PLAN INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 5 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson


LEGEND
PHASE 3
CUCAMONGA CREEK BRIDGE ENHANCEMENTS
PHASE BOUNDARY
STORM DRAIN
DOMESTIC WATER
SEWER
RECYCLED WATER
EXISTING IEUA RECYCLED WATER
FIBER OPTICS
CUCAMONGA CREEK TRAIL IMPROVEMENTS
EUCALYPTUS & HELLMAN AVE TRAFFIC SIGNAL
ONTARIO RANCH ROAD
PHASE 4
PHASE 3
PHASE 2
PHASE 1
CARPENTER AVENUE
PHASE 3 BOUNDARY TO ONTARIO RANCH RD 14' TRAVEL LANE AND 5' PAVED SHOULDER INCLUDING TRANSITIONS SIGNING & STRIPING EAST SIDE OF STREET
HELLMAN AVENUE
PHASE 3 BOUNDARY TO ONTARIO RANCH RD 14' TRAVEL LANE AND 5' PAVED SHOULDER INCLUDING TRANSITIONS SIGNING & STRIPING BOTH SIDES OF STREET
CARPENTER AVENUE
EUCALYPTUS AVE TO PHASE 3 BDY FULL HALF STREET IMPROVEMENTS, 1 SOUTH BOUND LANE & 5' WIDE SHOULDER
HELLMAN AVENUE
EUCALYPTUS AVE TO PHASE 3 BOUNDARY FULL WIDTH IMPROVEMENTS
EUCALYPTUS AVENUE
CARPENTER AVE TO CUCAMONGA CREEK BRIDGE FULL HALF STREET IMPROVEMENTS STRIPED MEDIAN, 1 EAST BOUND LANE & 5' WIDE SHOULDER
CUCAMONGA CREEK
CUCAMONGA CREEK BRIDGE ENHANCEMENTS COMPLETE PRIOR TO THE ISSUANCE OF THE 1,949TH TOTAL BUILDING PERMIT OR THE COMPLETION OF GRAAT PARK PHASE 2, WHICHEVER COMES FIRST
CUCAMONGA CREEK TRAIL IMPROVEMENTS DESIGN AND COMMENCE CONSTRUCTION PRIOR TO THE ISSUANCE OF THE 1ST PHASE 3 (1,049TH) PRODUCTION BUILDING PERMIT AND COMPLETE PRIOR TO THE ISSUANCE OF THE LAST PHASE 3 PRODUCTION BUILDING PERMIT (1,949TH TOTAL BUILDING PERMIT).
NEIGHBORHOOD EDGE TO BE INSTALLED PRIOR TO ISSUANCE OF 1ST PHASE 3 PRODUCTION BUILDING PERMIT (1,049TH TOTAL BUILDING PERMIT)
EUCALYPTUS & HELLMAN TRAFFIC SIGNAL TO BE DESIGNED AND INSTALLED PRIOR TO THE ISSUANCE OF THE FIRST PHASE 3 BUILDING PERMIT (1,049TH TOTAL BUILDING PERMIT)
STORM DRAIN CONNECTION TO CUCAMONGA CREEK CHANNEL
S. MCCARREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
S. BRYANT PSO (ACAVE PRIVADO)
S. FORSYTH PSO (ROSEMARY PRIVADO)
S. MILLENNIUM PSO (PARKSIDE PRIVADO)
CARPENTER AVENUE
HELLMAN AVENUE
ARCHIBALD AVENUE
EUCALYPTUS AVENUE
12" DOMESTIC WATER
21" SEWER
EXISTING IEUA RECYCLED WATER
FIBER OPTICS
24" DOMESTIC WATER
15" SEWER
STORM DRAIN
8" RECYCLED WATER
12" RECYCLED WATER
PARKSIDE
PHASE 3 MASTER PLAN
INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 6 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson


LEGEND
PHASE 3
GREAT PARK (PHASE 2)
PHASE BOUNDARY
STORM DRAIN
DOMESTIC WATER
RECYCLED WATER
SEWER
FIBER OPTICS
MULTI-PURPOSE TRAIL
EUCALYPTUS & CARPENTER AVE TRAFFIC SIGNAL
ONTARIO RANCH ROAD
EUCALYPTUS AVENUE
CARPENTER AVENUE
HELLMAN AVENUE
CUCAMONGA CREEK
ARCHIBALD AVENUE
PHASE 4
PHASE 3
PHASE 2
PHASE 1
GREAT PARK PHASE 2 AND MULTI PURPOSE TRAIL TO BE COMPLETED PRIOR TO THE ISSUANCE OF THE LAST PHASE 3 PRODUCTION BUILDING PERMIT (1,949TH TOTAL BUILDING PERMIT).
STORM DRAIN
STORM DRAIN
STORM DRAIN
CARPENTER AVENUE
EUCALYPTUS AVE TO PHASE 3 BDY FULL HALF STREET IMPROVEMENTS, 1 SOUTH BOUND LANE & 5' WIDE SHOULDER
EUCALYPTUS & CARPENTER TRAFFIC SIGNAL TO BE INSTALLED PRIOR TO ISSUANCE OF 1ST CERTIFICATE OF OCCUPANCY FOR A PHASE 3 PRODUCTION UNIT
10" SEWER
S. MCCARREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
S. BRYANT PSO (AGAVE PRIVADO)
S. FORSYTH PSO (ROSEMARY PRIVADO)
S. MILLENNIUM PSO (PARKHOUSE PRIVADO)
PARKSIDE
PHASE 3 NON-MASTER
PLAN INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 7 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson


LEGEND
PHASE 4
PHASE BOUNDARY
STORM DRAIN
DOMESTIC WATER
SEWER
RECYCLED WATER
EXISTING IEUA RECYCLED WATER
FIBER OPTICS
CUCAMONGA CREEK TRAIL IMPROVEMENTS
ONTARIO RANCH ROAD & HELLMAN AVE TRAFFIC SIGNAL
ONTARIO
RANCH
ROAD
EUCALYPTUS
AVENUE
CARPENTER
HELLMAN
CUCAMONGA
CREEK
ARCHIBALD
PHASE 1
PHASE 2
PHASE 3
PHASE 4
ONTARIO RANCH ROAD
PHASE 2 LIMITS TO CARPENTER AVE FULL HALF STREET INCLUDING RAISED MEDIAN, 1 WESTBOUND LANE, & 5' WIDE SHOULDER
CARPENTER AVENUE
PHASE 4 BDY TO ONTARIO RANCH RD. FULL HALF STREET IMPROVEMENT, 1 SOUTH BOUND LANE, & 5' WIDE SHOULDER
HELLMAN AVENUE
ONTARIO RANCH RD TO PHASE 4 BDY FULL CURB TO CURB IMPROVEMENTS
12" RECYCLED WATER
12" DOMESTIC WATER
SIGNAL TO BE DESIGNED AND INSTALLED PRIOR TO ISSUANCE OF BUILDING PERMIT FOR 1ST PRODUCTION UNIT FOR PHASE 4 (1,950TH TOTAL BUILDING PERMIT)
STORM DRAIN
NEIGHBORHOOD EDGE TO BE INSTALLED TO ISSUANCE OF 1ST PHASE 4 PRODUCTION BUILDING PERMIT (1,950TH TOTAL BUILDING PERMIT)
12" DOMESTIC WATER
21" SEWER
EXISTING IEUA RECYCLED WATER
STORM DRAIN
8" RECYCLED WATER
NEIGHBORHOOD EDGE TO BE INSTALLED PRIOR TO ISSUANCE OF 1ST PHASE 4 PRODUCTION BUILDING PERMIT (1,950TH TOTAL BUILDING PERMIT)
NEIGHBORHOOD EDGE TO BE INSTALLED PRIOR TO ISSUANCE OF 1ST PHASE 4 PRODUCTION BUILDING PERMIT (1,950TH TOTAL BUILDING PERMIT)
CUCAMONGA CREEK TRAIL IMPROVEMENTS DESIGN AND COMMENCE CONSTRUCTION PRIOR TO: THE ISSUANCE OF THE 1ST PHASE 4 (1,950TH) PRODUCTION BUILDING PERMIT AND COMPLETE PRIOR TO THE ISSUANCE OF THE LAST PHASE 4 PRODUCTION BUILDING PERMIT (2,850TH TOTAL BUILDING PERMIT).
S. MCCARREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
S.BRYANT PSO (ACAIR PRIVADO)
S.FORSYTH PSO (ROSEMARY PRIVADO)
S. MILLENNIUM PSO (PARKHOUSE PRIVADO)
PARKSIDE
PHASE 4 MASTER PLAN
INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 8 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson

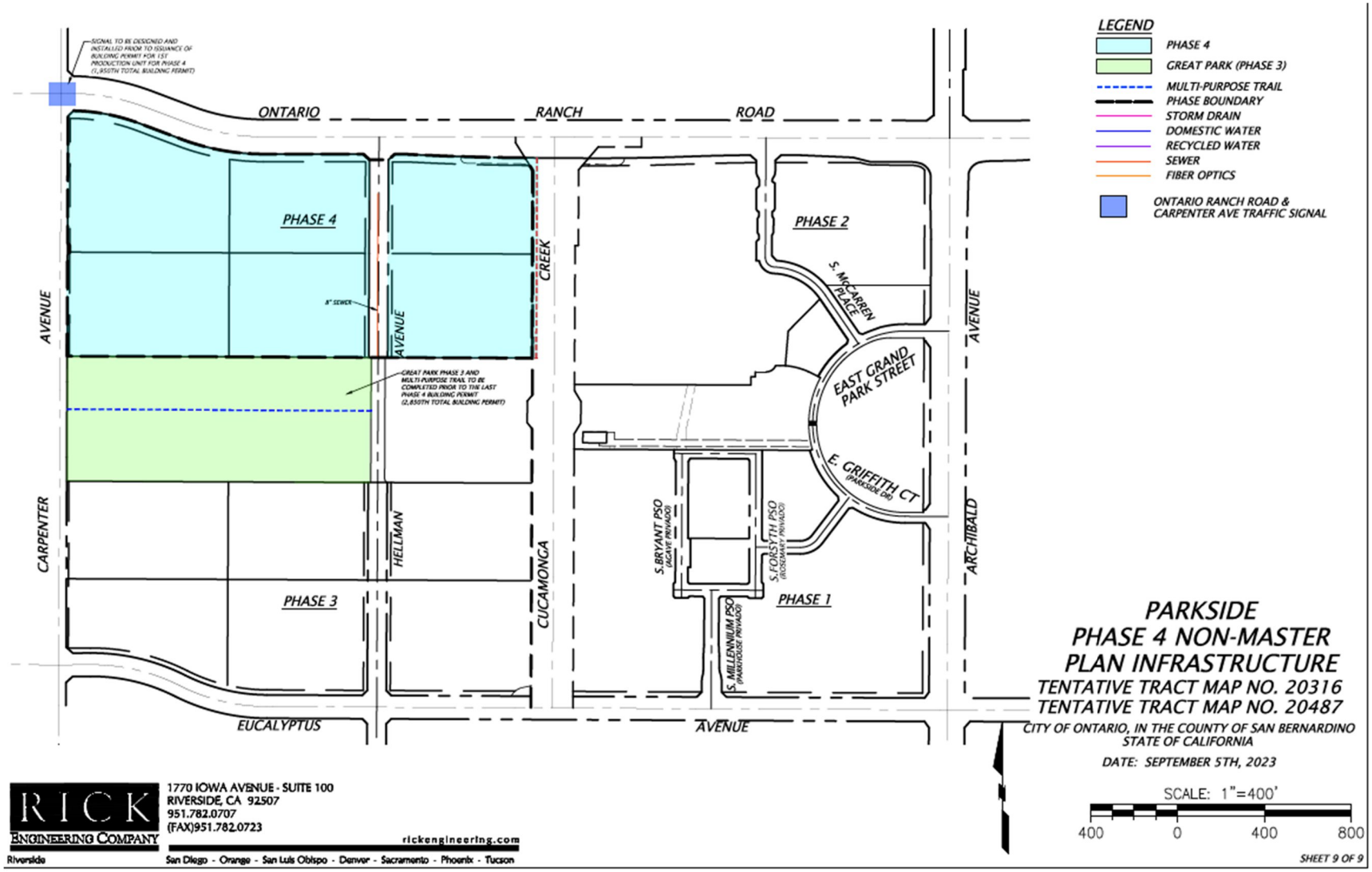
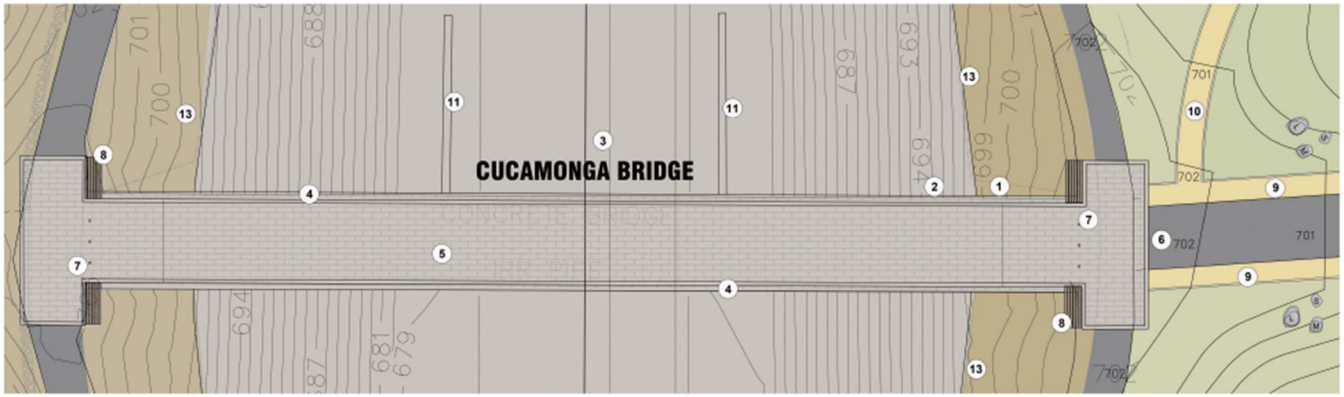

SIGNAL TO BE DESIGNED AND INSTALLED PRIOR TO ISSUANCE OF BUILDING PERMIT FOR 1ST PRODUCTION UNIT FOR PHASE 4 (1,950TH TOTAL BUILDING PERMIT)
ONTARIO RANCH ROAD
PHASE 4
PHASE 3
PHASE 2
PHASE 1
8" SEWER
GREAT PARK PHASE 3 AND MULTI-PURPOSE TRAIL TO BE COMPLETED PRIOR TO THE LAST PHASE 4 BUILDING PERMIT (2,850TH TOTAL BUILDING PERMIT)
CARPENTER AVENUE
HELLMAN AVENUE
CUCAMONGA CREEK
ARCHIBALD AVENUE
EUCALYPTUS AVENUE
S. MCCARREN PLACE
EAST GRAND PARK STREET
E. GRIFFITH CT (PARKSIDE DR)
S.BRYANT PSO (AGAVE PRIVADO)
S.FORSYTH PSO (ROSEMARY PRIVADO)
S. MILLENNIUM PSO (PARKHOUSE PRIVADO)
LEGEND
PHASE 4
GREAT PARK (PHASE 3)
MULTI-PURPOSE TRAIL
PHASE BOUNDARY
STORM DRAIN
DOMESTIC WATER
RECYCLED WATER
SEWER
FIBER OPTICS
ONTARIO RANCH ROAD & CARPENTER AVE TRAFFIC SIGNAL
PARKSIDE
PHASE 4 NON-MASTER
PLAN INFRASTRUCTURE
TENTATIVE TRACT MAP NO. 20316
TENTATIVE TRACT MAP NO. 20487
CITY OF ONTARIO, IN THE COUNTY OF SAN BERNARDINO
STATE OF CALIFORNIA
DATE: SEPTEMBER 5TH, 2023
SCALE: 1"=400'
400 0 400 800
SHEET 9 OF 9
RICK ENGINEERING COMPANY
Riverside
1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX)951.782.0723
rickengineering.com
San Diego - Orange - San Luis Obispo - Denver - Sacramento - Phoenix - Tucson

EXHIBIT “F-R”

CUCAMONGA CREEK CHANNEL BRIDGE ENHANCEMENTS

[SEE ATTACHED]



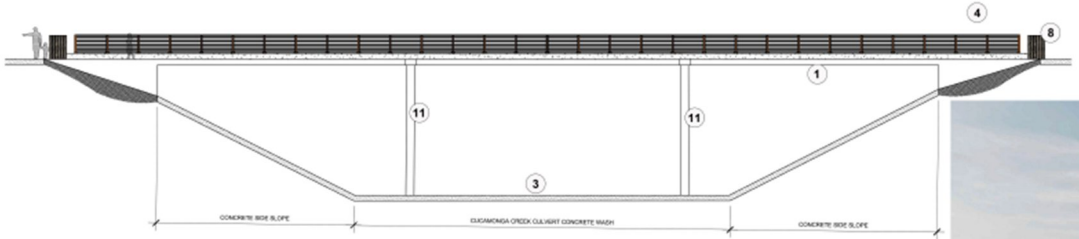
OVERALL PLAN
SCALE: 1/8" = 1'-0"

LEGEND

1. EXISTING CONCRETE BRIDGE STRUCTURE
2. EXISTING IRR PIPE TO BE REMOVED
3. CUCAMONGA BRIDGE CULVERT WASH
4. PAINTED FRAME RAIL & GUARDRAIL
5. CONCRETE UNIT PAVER SET OVER EXISTING BRIDGE STRUCTURE
6. A/C EVA PAVING
7. REMOVABLE BOLLARDS
8. WOOD BOARDS PILASTER
9. D.G. EVA SHOULDER
10. D.G. TRAIL
11. EXISTING CONCRETE SUPPORT
12. EXISTING CHAIN LINK FENCE IN PLACE
13. EXISTING A.C. TRAIL TO BE RESURFACED

NOTES

-THE CUCAMONGA CREEK CHANNEL BRIDGE AS A TRAIL WILL REQUIRE A LICENSE AGREEMENT WITH THE COUNTY.
-ALL IMPROVEMENTS ON THE CUCAMONGA CREEK CHANNEL BRIDGE WILL REQUIRE APPROVAL FROM THE COUNTY FLOOD CONTROL DISTRICT.



OVERALL ELEVATION
SCALE: 1/8" = 1'-0"

INSPIRATIONAL IMAGE

PHOTO SIMULATION OF CUCAMUNGA BRIDGE

Parkside Great Park | Preliminary Landscape Plan | CUCAMONGA BRIDGE CONCEPT

SC Ontario Development Company | Ontario, CA | November 22, 2022

NORTH

SCALE: 1/8" = 1'-0"
0 24 32 48 96

SMP ENVIRONMENTAL DESIGN
SUMMERS/MURPHY & PARTNERS, INC.
34157 COAST HWY SUITE 250
DANA POINT CA 92629
(949) 443-1446

EXHIBIT “G-R”

ENHANCED AMENITIES REQUIRED FOR QUALIFIED COMMUNITY FACILITIES DISTRICT HOA WAIVER

[SEE ATTACHED]

ENHANCED AMENITIES REQUIRED FOR QUALIFIED COMMUNITY FACILITES DISTRICT HOA WAIVER

Level 1: Minimum Effective Tax Rate Wavier Requirement:

1. Must meet/construct the minimum 2 acres of parkland per 1,000 people.
2. Minimum of 300 Sq. Ft. of Park Area per unit.
3. Must include three (3) major* recreation facilities and three (3) minor* recreation facilities/amenities.
4. Common active open space areas shall be located a minimum of 10 FT from any habitable structures, and shall have a minimum contiguous area of 300 SF, with no horizontal dimension less than 15 FT, and no clear vertical dimension less than 8 FT.
5. All common active open space areas shall be planted with permanent landscaping or be devoted to recreational facilities, such as swimming pools, tennis courts, tot lots, patios, or similar open space and recreational facilities.
6. Passive common open space areas shall have a minimum dimension of 5 FT; however, not more than 50 percent of the passive areas having a dimension less than 10 FT may be counted toward the minimum open space requirements.

Level 1 – 25% HOA Budget Waiver: If Applicant covenants to develop the above listed requirements, as determined by the Planning Department, Applicant will be eligible to qualify for a 25% reduction of the applied HOA Budget when calculating the Total Effective Tax Burden. To qualify, eligible Applicants must provide the City with the most recent HOA Budget (indicating all eligible major and minor facilities/amenities) submitted to CA Dept. of Real Estate prior to the CFD formation deadline.

Level 2: Maximum Effective Tax Rate Wavier Requirement:

1. Must meet/construct the minimum 2 acres of parkland per 1,000 people.
2. Minimum of 450 Sq. Ft. of Park Area per unit.
3. Must include four (4) major* recreation facilities/amenities and three (3) minor* recreation facilities/amenities.
4. Common active open space areas shall be located a minimum of 10 FT from any habitable structures, and shall have a minimum contiguous area of 300 SF, with no horizontal dimension less than 15 FT, and no clear vertical dimension less than 8 FT.
5. All common active open space areas shall be planted with permanent landscaping or be devoted to recreational facilities, such as swimming pools, tennis courts, tot lots, patios, or similar open space and recreational facilities.
6. Passive common open space areas shall have a minimum dimension of 5 FT; however, not more than 50 percent of the passive areas having a dimension less than 10 FT may be counted toward the minimum open space requirements.

Level 2 – 100% HOA Budget Waiver: If Applicant covenants to develop the above listed requirements, as determined by the Planning Department, Applicant will be eligible to qualify for a 100% reduction of the applied HOA Budget when calculating the Total Effective Tax Burden. To qualify, eligible Applicants must provide the City with the most recent HOA Budget (indicating all eligible major and minor facilities/amenities) submitted to CA Dept. of Real Estate prior to the CFD formation deadline.

*** Major and Minor Recreation Facilities/Amenities:**

Major Recreation Facilities/Amenities: A major recreation facility is intended to be a significant recreation node or focal point for residents, and include recreation buildings, swimming or wading pools, splash pads and water play fountains, tennis courts, childcare facilities, and other major amenities requiring significant investment and of appropriate size to serve the project residents, as determined by the City.

Minor Recreation Facilities/Amenities: A minor recreation facility is intended to augment the variety and availability of recreation facilities and includes tot lots for ages 2 to 5 and/or play areas/equipment for ages 5 to 12, spas or saunas, picnic and barbecue areas, cabanas and shade structures, basketball courts, volleyball courts, community gardens, and other similar amenities requiring significant investment and appropriate to serve project residents, as determined by the City.

(October 18, 2021)

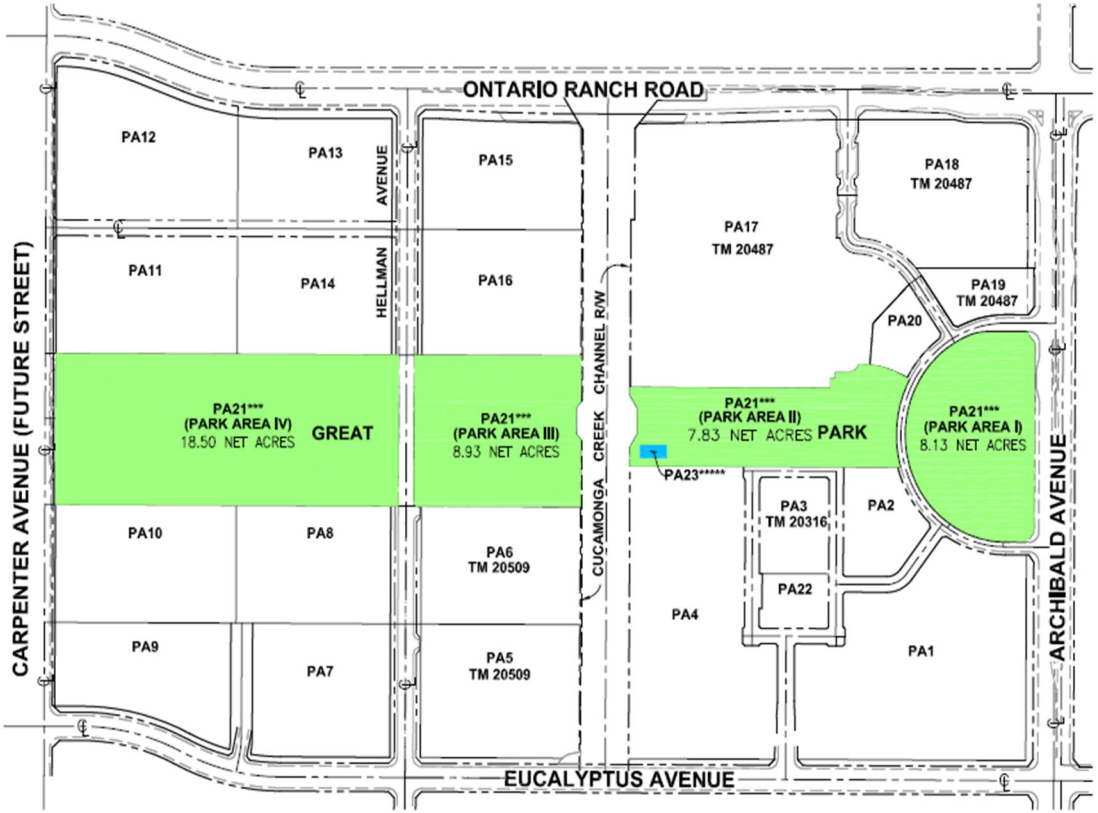
EXHIBIT “H”

GREAT PARK PHASING MAP

[SEE ATTACHED]

GREAT PARK PHASING EXHIBIT

JANUARY 2023



PLANNING AREA	GROSS ACRES [1]	NET ACRES [2]
PARK AREA I	10.54	8.13
PARK AREA II	7.97	7.83
PARK AREA III	9.25	8.93
PARK AREA IV	19.02	18.50
TOTAL	46.78	43.39

TABLE NOTES

1. GROSS ACRES TAKEN TO CENTERLINE OF STREETS
2. NET ACRES TAKEN TO STREET RIGHTS OF WAY

SCALE: 1"=200'

VICINITY MAP

NTS

LDKING
Engineers/Surveyors

975 N Haven Avenue
Suite 200
Ontario, California 91764
Phone: (909) 945-0526
Fax: (909) 945-0529

NOTES

*** GREAT PARK AREA
**** CHANNEL SHOWN AS 2 DIFFERENT WIDTHS PER TITLE REPORT
***** CDA WELL SITE

Last Opened: Jan 05, 2023 – 10:49am E:\400-499\481\0481-276\EXHIBITS\Great Park Phasing Exhibit.dwg: By: Richard

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Community Development Prepared By: Pablo DeLara Staff Member Presenting: Scott Murphy, Executive Director Community Development Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 7

SUBJECT: **AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT (FILE NO. PDA23-002) BETWEEN THE CITY OF ONTARIO AND IV3 LOMA CREEK LOGISTICS CENTER, LLC**

RECOMMENDATION: That the City Council consider and adopt an Ordinance approving a Development Agreement (File No. PDA23-002) between the City of Ontario and IV3 Loma Creek Logistics Center LLC.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)
Ensure the Development of a Well Planned, Balanced, and Self-Sustaining Community in Ontario Ranch

FISCAL IMPACT: There is not a direct fiscal impact associated with this action. The Development Agreement will provide funding from the formation of a Community Facilities District (CFD) for City services and facilities required to support the Rich Haven Specific Plan (Specific Plan) development, thereby mitigating the increased costs associated with such services. In addition, the City will receive public service funding fees plus development impact, compliance processing, licensing, and permitting fees. No General Fund revenue will be used to support the Ontario Ranch development.

BACKGROUND & ANALYSIS: On December 19, 2023, the City Council held a public hearing to introduce and waive further reading of an Ordinance approving the Development Agreement (File No. PDA23-002).

The Ontario Ranch Financial commitments required for construction of properties within a specific plan are substantial. Therefore, in order to adequately forecast these costs and gain assurance that the project may proceed under the existing policies, rules, and regulations, IV3 Loma Creek Logistics Center, LLC (Owner), has requested that the City enter into negotiations to create a Development Agreement (Agreement).

The proposed Agreement is based on the model Development Agreement that was developed in coordination with the City Attorney and legal counsel for NMC Builders. This model Development Agreement is consistent with the provisions of the Construction Agreement. The terms of the agreement between NMC Builders members requires that members of the LLC enter into Development Agreements that are consistent with the provisions of the Construction Agreement and are consistent with the commitments to assure adequate public infrastructure improvements are constructed by the Owner.

The Agreement proposes to include 23.88 acres of land within the Planning Area 2C (Light Industrial District) of the Specific Plan, as shown on the attached Exhibit A. The Agreement grants the Applicant a vested right to develop the Development Plan (File No. PDEV23-013), provided the Owner complies with the terms and conditions of the Specific Plan and related EIR.

The Development Plan proposes to construct one industrial building totaling 534,373 square feet on 23.88 acres of land located on the west side of Mill Creek Avenue, approximately 300 feet south of Chino Avenue, within Planning Area 2C (Light Industrial District) of the Rich Haven Specific Plan. The conceptual site plan, as shown on attached Exhibit B, illustrates the proposed future development of the Project site.

The term of the Agreement is for 10 years, with a 5-year option to renew. The main points of the Agreement address funding for all new City expenses created by the project, which includes: Development Impact Fees (DIF) for construction of public improvements (i.e. streets and bridges, sewer, water, storm drain and fiber); Public Service Funding to ensure adequate provisions of public services (police, fire, and other public services); and the creation of a Community Facilities District (CFD) for the maintenance of public facilities. Additionally, the Owner shall pay in lieu-fees to the City for the future construction and completion of Ontario Ranch Regional Water and Storm Drain improvements.

In considering the Agreement at their meeting on November 28, 2023, the Planning Commission found the Agreement to be consistent with State law, The Ontario Plan, and the City's Development Agreement policies. As a result, the Planning Commission adopted Resolution No. PC23-099 with a 6 to 0 vote, recommending City Council approval of the Agreement.

ENVIRONMENTAL REVIEW: The environmental impacts of this project were previously reviewed in conjunction with the Rich Haven Specific Plan Amendment (File No. PSPA22-001), for which an Environmental Impact Report (State Clearinghouse No. 2022100425) was certified by the City Council on June 20, 2023. This application introduces no new significant environmental impacts.

Exhibit A— Rich Haven Specific Plan (File No. PSPA22-001)

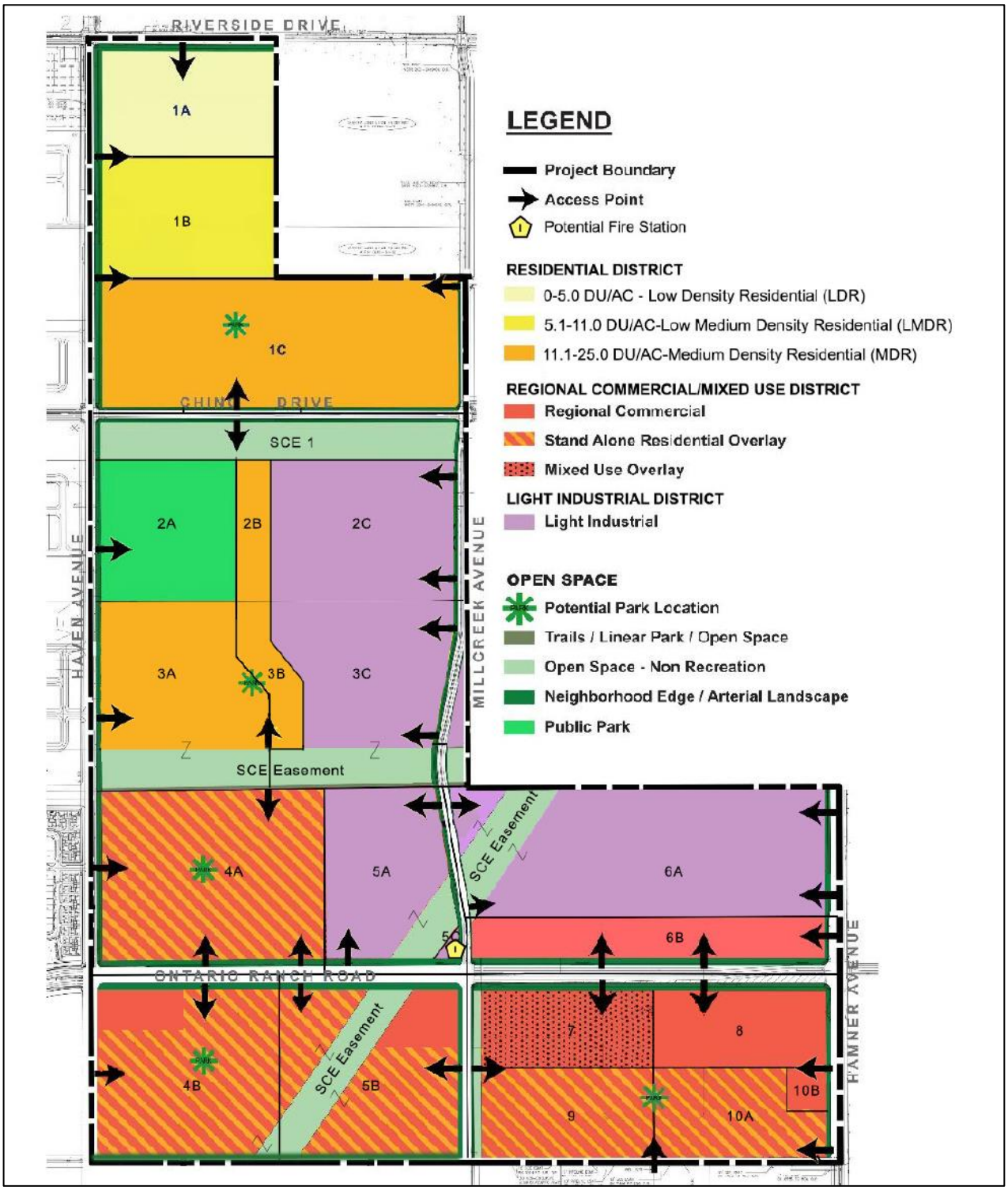
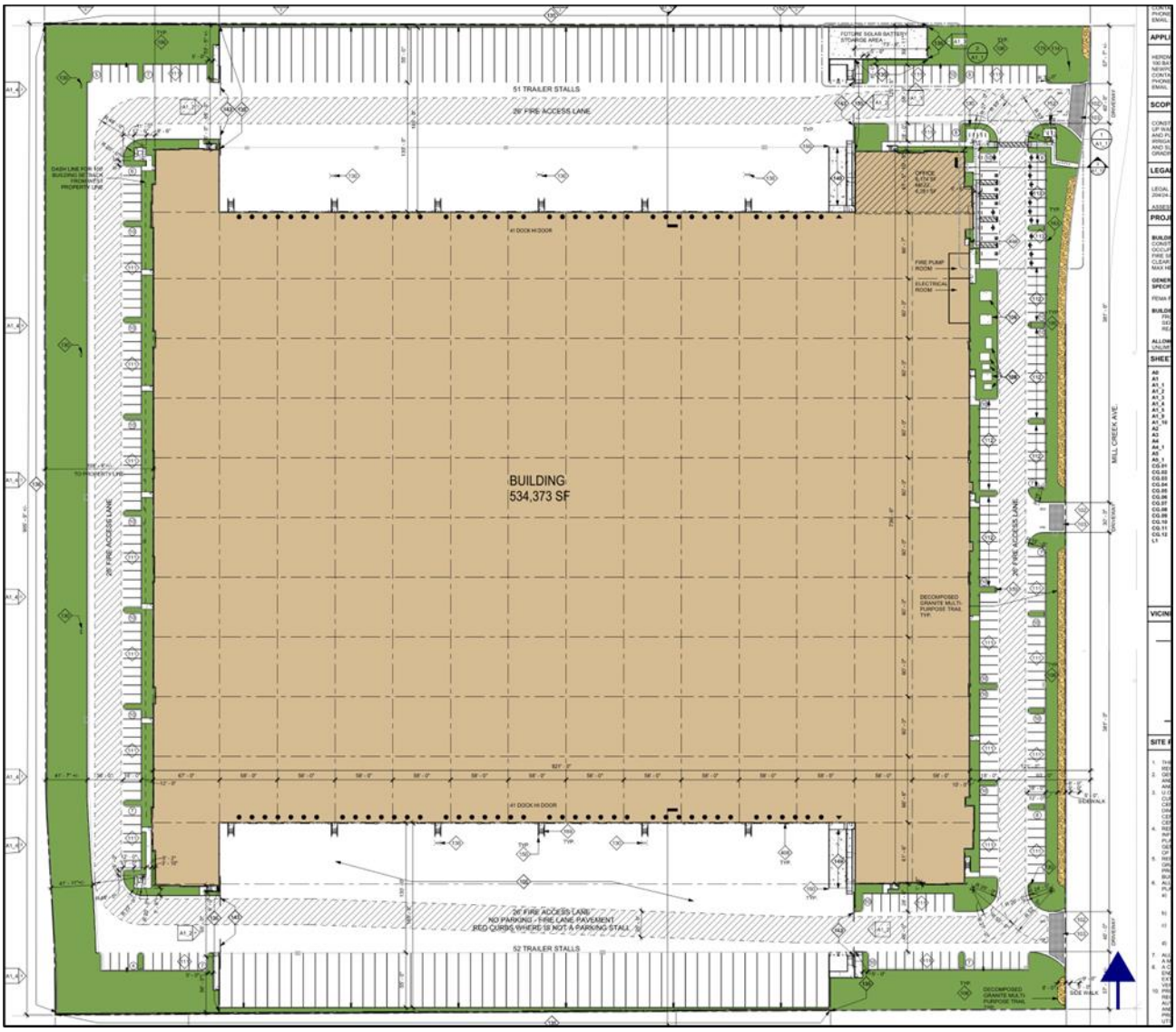


Exhibit B— Site Plan



ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA23-002, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND IV3 LOMA CREEK LOGISTICS CENTER LLC, TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH A DEVELOPMENT PLAN (FILE NO. PDEV23-013) TO CONSTRUCT ONE (1) INDUSTRIAL BUILDING TOTALING 534,373 SQUARE FEET ON 23.88 ACRES OF LAND, LOCATED ON THE WEST SIDE OF MILL CREEK AVENUE, APPROXIMATELY 300 FEET SOUTH OF CHINO AVENUE, WITHIN PLANNING AREA 2C (LIGHT INDUSTRIAL DISTRICT) OF THE RICH HAVEN SPECIFIC PLAN, AND MAKING FINDINGS IN SUPPORT THEREOF - APN: 218-161-18.

WHEREAS IV3 Loma Creek Logistics Center LLC ("Applicant") has filed an application for the approval of a Development Agreement, File No. PDA23-002 as described in the title of this Resolution (hereinafter referred to as "Application" or "Project"); and

WHEREAS, the Application applies to 23.88 acres of land, located on the west side of Mill Creek Avenue approximately 300 feet south of Chino Avenue within Planning Area 2C (Light Industrial District) of the Rich Haven Specific Plan; and

WHEREAS, the applicant submitted a Development Plan (File No. PDEV23-013) to construct one industrial building totaling 534,373 square feet on 23.88 acres of land located on the west side of Mill Creek Avenue approximately 300 feet south of Chino Avenue within Planning Area 2C (Light Industrial District) of the Rich Haven Specific Plan; and

WHEREAS, the environmental impacts of this project were previously reviewed in conjunction with File No. PSPA22-001, the Rich Haven Specific Plan Amendment for which an Environmental Impact Report (State Clearinghouse No. 2022100425) (hereinafter referred to as "Certified EIR") was adopted by the City Council on June 20, 2023, and this Application introduces no new significant environmental impacts; and

WHEREAS, the City's "Local Guidelines for the Implementation of the California Environmental Quality Act (CEQA)" provide for the use of a single environmental assessment in situations where the impacts of subsequent projects are adequately analyzed; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the City Council the responsibility and authority to review and approve/deny the subject Application; and

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan (hereinafter referred to as "ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

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

WHEREAS, on November 28, 2023, the Planning Commission of the City of Ontario, California, conducted a hearing to consider the Project, and concluded said hearing on that date, voting to issue Resolution No. PC23-099, recommending the City Council approve the Application; and

WHEREAS, on December 19, 2023, the City Council of the City of Ontario, California, conducted a hearing to consider the Project and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED, AND ORDAINED by the City Council of the City of Ontario, as follows:

SECTION 1: ***Environmental Determination and Findings.*** As the approving authority for the Project, the City Council has reviewed and considered the information contained in the previous Certified EIR and supporting documentation. Based upon the facts and information contained in the previous Certified EIR and supporting documentation, the City Council finds as follows:

(1) The environmental impacts of this project were previously reviewed in conjunction with File No. PSPA22-001, the Rich Haven Specific Plan Amendment for which an Environmental Impact Report (State Clearinghouse No. 2022100425) (hereinafter referred to as "Certified EIR") was adopted by the City Council on June 20, 2023, and this Application introduces no new significant environmental impacts; and

(2) The previous Certified EIR contains a complete and accurate reporting of the environmental impacts associated with the Project; and

(3) The previous Certified EIR was completed in compliance with CEQA and the Guidelines promulgated thereunder; and

(4) The previous Certified EIR reflects the independent judgment of the City Council; and

(5) The proposed project will introduce no new significant environmental impacts beyond those previously analyzed in the previous Certified EIR, and all mitigation measures previously adopted with the Certified EIR, are incorporated herein by this reference.

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

(1) Does not constitute substantial changes to the Certified EIR that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; and

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

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

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

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

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

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

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

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

(1) On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the decision-making body for the Project, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the City Council, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP.

SECTION 5: ***Concluding Facts and Reasons.*** Based upon the substantial evidence presented to the City Council during the above-referenced hearing, and upon the specific findings set forth in Section 1 through 4, above, the City Council hereby concludes as follows:

(1) The Development Agreement applies to approximately 23.88 acres of land, located on the west side of Mill Creek Avenue, approximately 300 feet south of Chino Avenue, within Planning Area 2C (Light Industrial District) of the Rich Haven Specific Plan; and

(2) The Development Agreement establishes parameters for the development of land within the Rich Haven Specific Plan. The Development Agreement also grants the Applicant, the right to develop, the ability to quantify the fees;

and establish the terms and conditions that apply to those projects. These terms and conditions are consistent with The Ontario Plan Policy Plan (General Plan), design guidelines and development standards for the Rich Haven Specific Plan; and

(3) The Development Agreement grants the Applicant a vested right to develop Development Plan (PDEV23-013), as long as the Applicant complies with the terms and conditions of the Rich Haven Specific Plan and EIR. Development Plan (PDEV23-013) is on the west side of Mill Creek Avenue, approximately 300 feet south of Chino Avenue, within Planning Area 2C (Light Industrial District) of the Rich Haven Specific Plan, and to construct one industrial building totaling 534,373 square feet on the Project site; and

(4) The Development Agreement has been prepared in conformance with the goals and policies of The Ontario Plan Policy Plan (General Plan); and

(5) The Development Agreement does not conflict with the Land Use Policies of The Ontario Plan Policy Plan (General Plan) and will provide for development, within the district, in a manner consistent with the Policy Plan and with related development; and

(6) This Development Agreement will promote the goals and objectives of the Land Use Element of the Rich Haven Specific Plan for which an Environmental Impact Report (State Clearinghouse No. 2022100425), which was certified by the City Council on June 20, 2023, was prepared; and

(7) This Application introduces no new significant environmental impacts. All previously adopted mitigation measures are a condition of project approval and are incorporated herein by this reference.

SECTION 6: ***City Council Action.*** Based upon the findings and conclusions set forth in Sections 1 through 5, above, the City Council hereby APPROVES the herein described Development Agreement (File No. PDA23-002), attached hereto as "Attachment A," and incorporated herein by this reference.

SECTION 7: ***Indemnification.*** The Applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void, or annul this approval. The City of Ontario shall promptly notify the applicant of any such claim, action, or proceeding, and the City of Ontario shall cooperate fully in the defense.

SECTION 8: ***Custodian of Records.*** The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario.

SECTION 9: ***Severability.*** If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The People of the City of Ontario hereby declare that they would have adopted this Ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 10: ***Effective Date.*** This Ordinance shall become effective 30 days following its adoption.

SECTION 11: ***Publication and Posting.*** The Mayor shall sign this Ordinance and the City Clerk shall certify as to the adoption and shall cause a summary thereof to be published at least once, in a newspaper of general circulation in the City of Ontario, California within 15 days following the adoption. The City Clerk shall post a certified copy of this ordinance, including the vote for and against the same, in the Office of the City Clerk, in accordance with Government Code Section 36933.

PASSED, APPROVED, AND ADOPTED this 16th day of January 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Ordinance No. 3266 was duly introduced at a regular meeting of the City Council of the City of Ontario held December 19, 2023 and adopted at the regular meeting held January 16, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

I hereby certify that the foregoing is the original of Ordinance No. 3266 duly passed and adopted by the Ontario City Council at their regular meeting held January 16, 2024 and that Summaries of the Ordinance were published on December 26, 2023 and January 23, 2024, in the Inland Valley Daily Bulletin newspaper.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

<u>ATTACHMENT A</u>:

FILE NO. PDA 23-002

DEVELOPMENT AGREEMENT

By and Between

City of Ontario
a California municipal corporation

and

IV3 Loma Creek Logistics Center, LLC
a Delaware limited liability company

(Development Agreement to follow this page)

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

CITY OF ONTARIO
CITY CLERK / RECORDS MANAGEMENT
303 EAST "B" STREET
ONTARIO, CA 91764-4196

Exempt from Fees Per Gov. Code § 6103

Space above this line for Recorder's Use Only

FILE NO. PDA23-002

DEVELOPMENT AGREEMENT

By and Between

City of Ontario
a California municipal corporation,

and

IV3 Loma Creek Logistics Center, LLC
a Delaware limited liability company

_____, 2023

San Bernardino County, California

DEVELOPMENT AGREEMENT PDA23-002

This Development Agreement (hereinafter "Agreement") is entered into effective as of the ____ day of _____, 2023 by and among the City of Ontario, a California municipal corporation (hereinafter "CITY"), "), and IV3 Loma Creek Logistics Center LLC, a Delaware limited liability company (hereinafter "OWNER"):

RECITALS

WHEREAS, CITY is authorized to enter into binding development agreements with persons having legal or equitable interests in real property for the development of such property, pursuant to Section 65864, et seq. of the Government Code and Section 4.01.015 of the Ontario Development Code; and

WHEREAS, OWNER has requested CITY to enter into a development agreement and proceedings have been taken in accordance with the rules and regulations of CITY; and

WHEREAS, by electing to enter into this Agreement, CITY shall bind future City Councils of CITY by the obligations specified herein and limit the future exercise of certain governmental and proprietary powers of CITY; and

WHEREAS, the terms and conditions of this Agreement have undergone extensive review by CITY and the City Council and have been found to be fair, just and reasonable; and

WHEREAS, the best interests of the citizens of the CITY and the public health, safety and welfare will be served by entering into this Agreement; and

WHEREAS, all of the procedures of the California Environmental Quality Act have been met with respect to the Project and the Agreement in that Rich Haven Specific Plan (State Clearinghouse No. 2006051081 (the "FEIR"). The City Council found and determined that the FEIR was prepared in accordance with the requirements of the California Environmental Quality Act and adequately describes the impacts of the project described in the FEIR, which included consideration of this Agreement; and

WHEREAS, this Agreement and the Project are consistent with the CITY's Comprehensive General Plan and the Rich Haven Specific Plan; and

WHEREAS, all actions taken and approvals given by CITY have been duly taken or approved in accordance with all applicable legal requirements for notice, public hearings, findings, votes, and other procedural matters; and

WHEREAS, development of the Property in accordance with this Agreement will provide substantial benefits to CITY and will further important policies and goals of CITY; and

WHEREAS, this Agreement will eliminate uncertainty in planning and provide for the orderly development of the Property, ensure progressive installation of necessary improvements, provide for public services appropriate to the development of the Project, and generally serve the purposes for which development agreements under Sections 65864 et seq. of the Government Code are intended; and

WHEREAS, OWNER has incurred and will in the future incur substantial costs in order to assure development of the Property in accordance with this Agreement; and

WHEREAS, OWNER has incurred and will in the future incur substantial costs in excess of the generally applicable requirements in order to assure vesting of legal rights to develop the Property in accordance with this Agreement.

WHEREAS, the Property is located in an area of the City of Ontario that has been known as the "New Model Colony" area and the New Model Colony area has now been renamed as "Ontario Ranch.

WHEREAS, Owner's Property is within the boundaries defined in Exhibit A of the Construction Agreement between the CITY and NMC Builders and the Property covered by this Agreement is what is known as a "Phase 2 Water Property" as such, shall be required to provide funding for CITY's future construction of the "Phase 2 Water Improvements" which will result in the availability of additional Net MDD Water Availability required for the development as shown on Exhibit "I-1".

WHEREAS, the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter" (Exhibit "J"). Property owner may wish to provide the attached Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004658.

COVENANTS

NOW, THEREFORE, in consideration of the above recitals and of the mutual covenants hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. DEFINITIONS AND EXHIBITS.

1.1 Definitions. The following terms when used in this Agreement shall be defined as follows:

1.1.1 "Agreement" means this Development Agreement.

1.1.2 "CITY" means the City of Ontario, California, a California municipal corporation.

1.1.3 “Construction Agreement” means that certain Agreement for the Financing and Construction of Phases I and II Infrastructure Improvements to Serve an Easterly Portion of the New Model Colony, entered into between the CITY and NMC Builders as of the 4th day of October, 2005, and all future amendments thereto and including the First Amended and Restated Agreement for the Financing and Construction of Limited Infrastructure Improvements to Serve an Easterly Portion of the New Model Colony entered into between the CITY and NMC Builders as of the 21st day of August, 2012 and the Amendment to the First Amended and Restated Agreement for the Financing and Construction of Limited Infrastructure Improvements to Serve and Easterly Portion of the New Model Colony entered into between the CITY and NMC Builders as of the 19th day of September 2017.

1.1.4 “Development” means the improvement of the Property for the purposes of completing the structures, improvements and facilities comprising the Project including, but not limited to: grading; the construction of public infrastructure and public facilities related to the Project whether located within or outside the Property; the construction of buildings and structures; and the installation of landscaping. “Development” does not include the maintenance, repair, reconstruction or redevelopment of any building, structure, improvement or facility after the construction and completion thereof.

1.1.5 “Development Approvals” means all permits and other entitlements for use subject to approval or issuance by CITY in connection with development of the Property including, but not limited to:

(a) specific plans and specific plan amendments;

(b) tentative and final subdivision and parcel maps;

(c) development plan review.

1.1.6 “Development Exaction” means any requirement of CITY in connection with or pursuant to any Land Use Regulation or Development Approval for the dedication of land, the construction of improvements or public facilities, or the payment of fees in order to lessen, offset, mitigate or compensate for the impacts of development on the environment or other public interests.

1.1.7 “Development Impact Fee” means a monetary exaction, other than a tax or special assessment, whether characterized as a fee or a tax and whether established for a broad class of projects by legislation of general applicability or imposed on a specific project on an ad hoc basis, that is charged by a local agency to the applicant in connection with approval of a development project for the purpose of defraying all or a portion of the cost of public facilities related to the development project, and, for purposes of this Agreement only, includes fees collected under development agreements adopted pursuant to Article 2.5 of the Government Code (commencing with Section 65864) of Chapter 4. For purposes of this Agreement only, "Development Impact Fee" shall not include processing fees and charges imposed by CITY to cover the estimated actual costs to CITY of processing applications for Development Approvals or for monitoring

compliance with any Development Approvals granted or issued, including, without limitation, fees for zoning variances; zoning changes; use permits; building inspections; building permits; filing and processing applications and petitions filed with the local agency formation commission or conducting preliminary proceedings or proceedings under the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, Division 3 (commencing with Section 56000) of Title 5 of the Government Code; the processing of maps under the provisions of the Subdivision Map Act, Division 2 (commencing with Section 66410) of Title 7 of the Government Code; or planning services under the authority of Chapter 3 (commencing with Section 65100) of Division 1 of Title 7 of the Government Code, fees and charges as described in Sections 51287, 56383, 57004, 65104, 65456, 65863.7, 65909.5, 66013, 66014, and 66451.2 of the Government Code, Sections 17951, 19132.3, and 19852 of the Health and Safety Code, Section 41901 of the Public Resources Code, and Section 21671.5 of the Public Utilities Code, as such codes may be amended or superseded, including by amendment or replacement.

1.1.8 "Development Plan" means the Existing Development Approvals and the Existing Land Use Regulations applicable to development of the Property.

1.1.9 "Effective Date" means the date that the ordinance approving this Agreement goes into effect.

1.1.10 "Existing Development Approvals" means all Development Approvals approved or issued on or prior to the Effective Date. Existing Development Approvals includes the Approvals incorporated herein as Exhibit "C" and all other Approvals which are a matter of public record on the Effective Date.

1.1.11 "Existing Land Use Regulations" means all Land Use Regulations in effect on the date of the first reading of the Ordinance adopting and approving this Agreement. Existing Land Use Regulations includes the Regulations incorporated herein as Exhibit "D" and all other Land Use Regulations that are in effect and a matter of public record on such date.

1.1.12 "General Plan" means the The Ontario Plan adopted on August 16, 2022.

1.1.13 "Improvement" or "Improvements" means those public improvements required to support the development of the Project as described in the Parcel Map conditions for Parcel Map No. 16568 as further described in Exhibit "F" ("Depiction of required Infrastructure Improvement").

1.1.14 "Land Use Regulations" means all ordinances, resolutions, codes, rules, regulations and official policies of CITY governing the development and use of land, including, without limitation, the permitted use of land, the density or intensity of use, subdivision requirements, timing and phasing of development, the maximum height and size of buildings, the provisions for reservation or dedication of land for public purposes, and the design, improvement and construction standards and specifications applicable to the development of the Property. "Land Use Regulations" does not include any CITY ordinance, resolution, code, rule, regulation or official policy, governing:

(a) the conduct of businesses, professions, and occupations;

(b) taxes and assessments;

(c) the control and abatement of nuisances;

(d) the granting of encroachment permits and the conveyance of similar rights and interests that provide for the use of or the entry upon public property;

(e) the exercise of the power of eminent domain.

1.1.15 "Mortgagee" means a mortgagee of a mortgage, a beneficiary under a deed of trust or any other security-device lender, and their successors and assigns.

1.1.16 "Net MDD" means net maximum daily water demand.

1.1.17 "NMC Builders" means the consortium of investors and developers responsible for the construction of infrastructure within the New Model Colony incorporated as NMC Builders, LLC.

1.1.18 "OWNER" means the persons and entities listed as owner on page 1 of this Agreement and their permitted successors in interest to all or any part of the Property.

1.1.19 **"**Phase 2 Water EDUs**"** means the number of equivalent dwelling units or non-residential square footage assigned to OWNER upon payment to City of the Phase 2 Water Participation Fee for the Project and evidenced by the issuance by CITY of a Certificate of Phase 2 Net MDD Availability in the form attached as Exhibit G.

1.1.20 "Phase 2 Water Improvements" means the future water infrastructure Improvements required for the issuance by CITY of the "Water Availability Equivalents" (WAE) for the Project.

1.1.21 "Phase 2 Water Participation Fee" means the fee paid to City upon City approval of the first Development Entitlement for the Project, to fund the Property's respective share of the projected costs of the design and construction of the Phase 2 Water Improvements by City. The Phase 2 Water Participation Fee shall be the calculated amount of the Regional Water DIF for the Project based upon the number of units, and land use category for residential units or the number of square feet, and land use category for non-residential square footage of the Project.

1.1.22 "Project" means the development of the Property contemplated by the Development Plan, as such Plan may be further defined, enhanced or modified pursuant to the provisions of this Agreement.

1.1.23 "Property" means the real property described on Exhibit "A" and shown on Exhibit "B" to this Agreement.

1.1.24 "Reservations of Authority" means the rights and authority excepted from the assurances and rights provided to OWNER under this Agreement and reserved to CITY under Section 3.6 of this Agreement.

1.1.25 "Amendment to the Construction Agreement" means the amendment to the Construction Agreement modifying the boundaries of the property in Exhibit A of such Construction Agreement to include the Property covered by this Agreement and to provide for the additional funds required for CITY's future construction of the "Phase 2 Water Improvements" described in a modification to Exhibit C-3 of the Construction Agreement.

1.1.26 "Specific Plan" means that certain specific plan adopted by the City Council, and entitled, "Rich Haven Specific Plan."

1.1.27 "Subsequent Development Approvals" means all discretionary Development Approvals required subsequent to the Effective Date in connection with development of the Property.

1.1.28 "Subsequent Land Use Regulations" means any discretionary Land Use Regulations adopted and effective after the Effective Date of this Agreement.

1.1.29 "Water Availability Equivalent (WAE)" means a designated portion of the total Net MDD made available through the construction of each Phase described in the Water Phasing Plan of the Construction Agreement. The number of Water Availability Equivalents (of portions thereof) required for the approval of a Tract or Subdivision Map _____ shall be based upon water demand factors and assumptions listed in the Construction Agreement and shown in Exhibit "I-2".

1.2 Exhibits. The following documents are attached to, and by this reference made a part of, this Agreement:

Exhibit "A" — Legal Description of the Property.

Exhibit "B" — Map showing Property and its location.

Exhibit "C" — Existing Development Approvals.

Exhibit "D" — Existing Land Use Regulations.

Exhibit "E" — Description of Required Infrastructure Improvements

Exhibit "F" — Depiction of required Infrastructure Improvement

Exhibit "G" – Form of Certificate of Net MDD to be issued by CITY

Exhibit "H" – Form of Certificate of DIF Credit to be issued by CITY

Exhibit "I-1" – Ontario Ranch Water Supply Phasing Plan

Exhibit “I-2” – Water Demand Equivalents by Land Use

Exhibit “J” - Form of Disclosure letter

2. GENERAL PROVISIONS.

2.1 Binding Effect of Agreement. The Property is hereby made subject to this Agreement. Development of the Property is hereby authorized and shall be carried out only in accordance with the terms of this Agreement.

2.1 Ownership of Property. OWNER represents and covenants that it is the owner of the fee simple title to the Property or a portion thereof, or has the right to acquire fee simple title to the Property or a portion thereof from the current owner(s) thereof. To the extent OWNER does not own fee simple title to the Property, OWNER shall obtain written consent from the current fee owner of the Property agreeing to the terms of this Agreement and the recordation thereof.

2.2 Term. The term of this Agreement shall commence on the Effective Date and shall continue for an initial term of ten (10) years thereafter unless this term is modified or extended pursuant to the provisions of this Agreement. The term of this Agreement may be extended for an additional five (5) years following expiration of the initial ten (10) year term, provided the following have occurred:

(a) OWNER provides at least 180 days written notice to CITY prior to expiration of the initial term; and

(b) OWNER is not then in uncured default of this Agreement.

2.3 Assignment.

2.3.1 Right to Assign. OWNER shall have the right to sell, transfer or assign the Property in whole or in part (provided that no such partial transfer shall violate the Subdivision Map Act, Government Code Section 66410, et seq.), to any person, partnership, limited liability company, joint venture, firm or corporation at any time during the term of this Agreement; provided, however, that any such sale, transfer or assignment shall include the assignment and assumption of the rights, duties and obligations arising under or from this Agreement with respect to the portion of the Property sold and be made in strict compliance with the following:

(a) No sale, transfer or assignment of any right or interest under this Agreement shall be made unless made together with the sale, transfer or assignment of all or a part of the Property. OWNER may be required to provide disclosure that the Property is within the South Archibald Trichloroethylene (TCE) Plume (Exhibit “J”). OWNER may wish to provide the attached Disclosure Letter (Exhibit I) as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq.

(b) Concurrent with any such sale, transfer or assignment, or within fifteen (15) business days thereafter, OWNER shall notify CITY’s City Manager, in writing, of such

sale, transfer or assignment and shall provide CITY with: (1) an executed agreement, in a form reasonably acceptable to CITY, by the purchaser, transferee or assignee and providing therein that the purchaser, transferee or assignee expressly and unconditionally assumes all the duties and obligations of OWNER under this Agreement with respect to the portion of the Property so sold, transferred or assigned.

(c) Any sale, transfer or assignment not made in strict compliance with the foregoing conditions shall constitute a default by OWNER under this Agreement. Notwithstanding the failure of any purchaser, transferee or assignee to execute the agreement required by Paragraph (b) of this Subsection 2.4.1, the burdens of this Agreement shall be binding upon such purchaser, transferee or assignee, but the benefits of this Agreement shall not inure to such purchaser, transferee or assignee until and unless such agreement is executed. The City Manager shall have the authority to review, consider and either approve, conditionally approve, or deny any proposed sale, transfer or assignment that is not made in compliance with this section 2.4.

2.3.2 Release of Transferring Owner. Notwithstanding any sale, transfer or assignment, a transferring OWNER shall continue to be obligated under this Agreement unless such transferring owner is given a release in writing by CITY, which release shall be provided by CITY upon the full satisfaction by such transferring owner of the following conditions:

(a) OWNER no longer has a legal or equitable interest in all or any part of the portion of the Property sold, transferred or assigned.

(b) OWNER is not then in default under this Agreement.

(c) OWNER has provided CITY with the notice and executed an agreement as required under Paragraph (b) of Subsection 2.4.1 above. .

(d) The purchaser, transferee or assignee provides CITY with security equivalent to any security previously provided by OWNER (if any) to secure performance of its obligations hereunder which are to be performed upon portion of the Property sold, transferred or assigned .

2.3.3 Effect of Assignment and Release of Obligations. In the event of a sale, transfer or assignment pursuant to the provisions of Section 2.4.2 above:

(a) The assignee shall be liable for the performance of all obligations of OWNER with respect to transferred property, but shall have no obligations with respect to the portions of the Property, if any, not transferred (the “Retained Property”).

(b) The owner of the Retained Property shall be liable for the performance of all obligations of OWNER with respect to Retained Property, but shall have no further obligations with respect to the transferred property.

(c) The assignee's exercise, use and enjoyment of the Property or portion thereof shall be subject to the terms of this Agreement to the same extent as if the assignee were the OWNER.

2.3.4 Subsequent Assignment. Any subsequent sale, transfer or assignment after an initial sale, transfer or assignment shall be made only in accordance with and subject to the terms and conditions of this Section 2.4.

2.3.5 Termination of Agreement With Respect to Individual Lots Upon Sale to Public and Completion of Construction. The provisions of Subsection 2.4.1 shall not apply to the sale or lease (for a period longer than one year) of any parcel which has been finally subdivided and is individually (and not in "bulk") sold or leased to a member of the public or other ultimate user of the parcel. Notwithstanding any other provisions of this Agreement, this Agreement shall terminate with respect to any lot and such lot shall be released and no longer be subject to this Agreement without the execution or recordation of any further document upon satisfaction of both of the following conditions:

(a) The lot has been finally subdivided and individually (and not in "bulk") sold or leased (for a period longer than one year) to a member of the public or other ultimate user; and,

(b) A certificate of occupancy has been issued for a building on the parcel, and the fees set forth under Section 4 of this Agreement have been paid.

2.4.6 Partial Assignment and Assumption. CITY and OWNER agree OWNER may partially assign its obligations and rights under this Agreement, and all amendments hereto, to a purchaser, transferee or assignee of a lot, which has been subdivided subject to provisions of a partial assignment and assumption agreement in a form approved by CITY. Any such complete and executed partial assignment and assumption of this Agreement shall be submitted to CITY for approval pursuant to Section 2.4.1 of this Agreement. CITY shall review, and if the above conditions, including but not limited to, those conditions in Section 2.4.2, are satisfied, CITY may approve the partial assignment and release and notify the purchaser, transferee or assignee in writing thereof. No such release approved pursuant to this Subsection 2.4.6 shall cause, or otherwise affect, a release of OWNER from the duties and obligations under this Agreement that are retained by OWNER and excluded from the transfer or assignment.

2.4 Amendment or Cancellation of Agreement. This Agreement may be amended or cancelled in whole or in part only in the manner provided for in Government Code Section 65868.1. Any amendment of this Agreement, which amendment has been requested by OWNER, shall be considered by the CITY only upon the payment of the applicable processing charge. This provision shall not limit any remedy of CITY or OWNER as provided by this Agreement. Either Party or successor in interest, may propose an amendment to or cancellation, in whole or in part, of this Agreement. Any amendment or cancellation shall be by mutual consent of the parties or their successors in interest except as provided otherwise in this Agreement or in Government Code Section 65865.1. For

purposes of this section, the term “successor in interest” shall mean any person having a legal or equitable interest in the whole of the Property, or any portion thereof as to which such person wishes to amend or cancel this Agreement. The procedure for proposing and adopting an amendment to, or cancellation of, in whole or in part, this Agreement shall be the same as the procedure for adopting and entering into this Agreement in the first instance. Notwithstanding the foregoing sentence, if the CITY initiates the proposed amendment to, or cancellation of, in whole or in part, this Agreement, CITY shall first give notice to the OWNER of its intention to initiate such proceedings at least sixty (60) days in advance of the giving the public notice of intention to consider the amendment or cancellation.

2.5.1 Minor Modification. Upon the written application of OWNER, minor modifications and changes to the Development Plan including modifications to building design or footprint (not affecting minimum setbacks), parking layout and design, and landscape area design may be approved by the Director of the Planning Department without the need to amend this Development Agreement. Other changes in the Development Plan shall be processed pursuant to the City Zoning Ordinance. It is also contemplated by CITY and OWNER that OWNER may, from time to time, seek amendments to one or more of the Development Approvals. Any such amendments are contemplated by CITY and OWNER as being within the scope of this Agreement as long as they are consistent with the Land Use Regulations and shall, upon approval by CITY, continue to constitute the Development Approvals as referenced herein. The parties agree that any such modifications or amendments shall not constitute an amendment to this Agreement nor require an amendment to this Agreement.

2.5 Termination. This Agreement shall be deemed terminated and of no further effect upon the occurrence of any of the following events:

(a) Expiration of the stated term of this Agreement as set forth in Section 2.3.

(b) Entry of a final judgment setting aside, voiding or annulling the adoption of the ordinance approving this Agreement.

(c) The adoption of a referendum measure overriding or repealing the ordinance approving this Agreement.

(d) Completion of the Project in accordance with the terms of this Agreement including issuance of all required occupancy permits and acceptance by CITY or applicable public agency of all required dedications.

Termination of this Agreement shall not constitute termination of any other land use entitlements approved for the Property. Upon the termination of this Agreement, no party shall have any further right or obligation hereunder except with respect to any obligation to have been performed prior to such termination or with respect to any default in the performance of the provisions of this Agreement which has occurred prior to such termination or with respect to any obligations which are specifically set forth as surviving this Agreement. Upon such termination, any public facilities and services mitigation fees

paid pursuant to Section 4.2 of this Agreement by OWNER to CITY on which construction has not yet begun shall be refunded to OWNER by CITY within ten (10) business days.

2.6 Notices.

(a) As used in this Agreement, "notice" includes, but is not limited to, the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver, appointment or other communication required or permitted hereunder.

(b) All notices shall be in writing and shall be considered given either: (i) when delivered in person, including, without limitation, by courier, to the recipient named below; or (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named below. All notices shall be addressed as follows:

If to CITY:
Scott Ochoa, City Manager
City of Ontario
303 East "B" Street
Ontario, CA 91764

with a copy to:
Ruben Duran, City Attorney
Best Best & Krieger, LLP
2855 E Guasti Road
Ontario, CA 91761

If to OWNER:
Adam Schmid
IV3 Loma Creek Logistics Center LLC
c/o Brookfield Properties
2101 Rosecrans Ave, Suite 6250
El Segundo, CA 90245

with a copy to:
Gautam Huded
IV3 Loma Creek Logistics Center LLC
c/o Brookfield Properties
1180 Peachtree Street NE, Suite 1575
Atlanta, Georgia, 30309

(c) Either party may, by notice given at any time, require subsequent notices to be given to another person or entity, whether a party or an officer or representative of a party, or to a different address, or both. Notices given before actual receipt of notice of change shall not be invalidated by the change.

3. DEVELOPMENT OF THE PROPERTY.

3.1 Rights to Develop. Subject to the terms of this Agreement including the Reservations of Authority in Section 3.4, OWNER shall have a vested right to develop the Property in accordance with, and to the extent of, the Development Plan. The Project shall remain subject to all Subsequent Development Approvals required to complete the Project as contemplated by the Development Plan. Except as otherwise provided in this Agreement, the permitted uses of the Property, the density and intensity of use, the maximum height and size of proposed buildings, and provisions for reservation and dedication of land for public purposes shall be those set forth in the Development Plan.

3.2 Effect of Agreement on Land Use Regulations. Except as otherwise provided under the terms of this Agreement including the Reservations of Authority in Section 3.4, the rules, regulations and official policies governing permitted uses of the Property, the density and intensity of use of the Property, the maximum height and size of proposed buildings, and the design, improvement and construction standards and specifications applicable to development of the Property shall be the Existing Land Use Regulations. In connection with any Subsequent Development Approval, CITY shall exercise discretion in accordance with the same manner as it exercises its discretion under its police powers, including the Reservations of Authority set forth herein; provided however, that such discretion shall not prevent development of the Property for the uses and to the density or intensity of development set forth in this Agreement.

3.3 Timing of Development. The parties acknowledge that OWNER cannot at this time predict when or the rate at which phases of the Property will be developed. Such decisions depend upon numerous factors which are not within the control of OWNER, such as market orientation and demand, interest rates, absorption, completion and other similar factors. Since the California Supreme Court held in Pardee Construction Co. v. City of Camarillo (1984) 37 Cal. 3d 465, that the failure of the parties therein to provide for the timing of development resulted in a later adopted initiative restricting the timing of development to prevail over such parties' agreement, it is the parties' intent to cure that deficiency by acknowledging and providing that OWNER shall have the right to develop the Property in such order and at such rate and at such times as OWNER deems appropriate within the exercise of its subjective business judgment.

3.3.1 Infrastructure Improvement Exhibit. Attached hereto as Exhibit "F" are a description of the Infrastructure Improvements needed for the development of the Property ("the Infrastructure Improvement Exhibits").

3.4 Reservations of Authority.

3.4.1 Limitations, Reservations and Exceptions. Notwithstanding any other provision of this Agreement, the CITY shall not be prevented from applying new rules, regulations and policies upon the OWNER, nor shall a development agreement prevent the CITY from denying or conditionally approving any subsequent development project application on the basis of such new rules, regulations and policies where the new rules, regulations and policies consist of the following:

(a) Processing fees by CITY to cover costs of processing applications for development approvals or for monitoring compliance with any development approvals;

(b) Procedural regulations relating to hearing bodies, petitions, applications, notices, findings, records and any other matter of procedure;

(c) Regulations, policies and rules governing engineering and construction standards and specifications applicable to public and private improvements, including all uniform codes adopted by the CITY and any local amendments to those codes adopted by the CITY; provided however that, OWNER shall have a vested right to develop the

Property in accordance with, and to the extent of, the standards and specifications that are expressly identified in the Specific Plan and the building codes in effect as of the Effective Date;

(d) Regulations that may conflict with this Agreement and the Development Plan but that are reasonably necessary to protect the occupants of the Project and/or of the immediate community from a condition perilous to their health or safety;

(e) Regulations that do not conflict with those rules, regulations and policies set forth in this Agreement or the Development Plan and which do not impose additional obligations, costs, and expenses on Owner or the Project;

(f) Regulations that may conflict but to which the OWNER consents.

3.4.2 Subsequent Development Approvals. This Agreement shall not prevent CITY, in acting on Subsequent Development Approvals, from applying Subsequent Land Use Regulations that do not conflict with the Development Plan and/or the Existing Development Approvals, nor shall this Agreement prevent CITY from denying or conditionally approving any Subsequent Development Approval on the basis of the Existing Land Use Regulations or any Subsequent Land Use Regulation not in conflict with the Development Plan and/or the Existing Development Approvals.

3.4.3 Modification or Suspension by State or Federal Law. In the event that State or Federal laws or regulations, enacted after the Effective Date of this Agreement, prevent or preclude compliance with one or more of the provisions of this Agreement, such provisions of this Agreement shall be modified or suspended as may be necessary to comply with such State or Federal laws or regulations, provided, however, that this Agreement shall remain in full force and effect to the extent it is not inconsistent with such laws or regulations and to the extent such laws or regulations do not render such remaining provisions impractical to enforce. In the event OWNER alleges that such State or Federal laws or regulations preclude or prevent compliance with one or more provisions of this Agreement, and the CITY does not agree, the OWNER may, at its sole cost and expense, seek declaratory relief (or other similar non-monetary remedies); provided however, that nothing contained in this Section 3.6.3 shall impose on CITY any monetary liability for contesting such declaratory relief (or other similar non-monetary relief).

3.4.4 Intent. The parties acknowledge and agree that CITY is restricted in its authority to limit its police power by contract and that the foregoing limitations, reservations and exceptions are intended to reserve to CITY all of its police power which cannot be so limited. This Agreement shall be construed, contrary to its stated terms if necessary, to reserve to CITY all such power and authority which cannot be restricted by contract.

(INSERT SPECIFIC INFRASTRUCUTRE IMPROVEMENTS)

3.5 Public Works; Utilities. If OWNER is required by this Agreement or a condition of project approval to construct any public works facilities which will be dedicated to CITY or

any other public agency upon completion, and if required by applicable laws to do so, OWNER shall perform such work in the same manner and subject to the same requirements as would be applicable to CITY or such other public agency should it have undertaken such construction. As a condition of development approval, OWNER shall connect the Project to all utilities necessary to provide adequate water, recycled water, sewer, gas, electric, and other utility service to the Project. As a further condition of development approval, OWNER shall to the extent possible contract with the CITY for CITY-owned or operated utilities for this purpose, for such price and on such terms as may be available to similarly situated customers in the CITY.

3.5.1 OWNER agrees that development of the Project shall require the construction of storm drain improvements from the Property as described in Exhibit E and depicted in Exhibit F. OWNER and CITY agree that CITY may issue grading, building permits and other required permits for OWNER to initiate construction of structures for the Property according to plans approved by CITY and OWNER agrees that Phase 1 shall be completed within two (2) years of the issuance of the first building permit and Phase 2 shall be constructed and completed within nine (9) months of OWNER receiving a final occupancy permit for any building on the Property. CITY agrees that OWNER may request that CITY issue temporary certificates of occupancy on a building-by-building basis prior to completion of the storm drain improvements within Phase 1, and City shall in its sole discretion issue such requests for temporary certificates of occupancy upon request by Owner. CITY agrees that completion of Phase 1 improvements satisfies the offsite storm drain requirements related to issuing a final certificate of occupancy.

3.5.2 OWNER agrees that development of the Project shall require the construction of street improvements as described in Exhibits E and depicted in Exhibit F. OWNER and CITY agree that CITY may issue grading, building permits and other required permits for OWNER to initiate construction of structures for the Property according to plans approved by CITY. OWNER agrees that Phase 1 shall be completed within two (2) years of the issuance of the first building permit and Phase 2 shall be constructed and completed within nine (9) months of the OWNER receiving a final occupancy permit for any building on the property. For purposes of the foregoing, street improvements shall be deemed Substantially Complete even if the final lift of pavement has not been completed (i.e., Owner may install the final lift after completion of all other construction). CITY agrees that OWNER may request that CITY issue temporary certificates of occupancy on a building-by-building basis prior to completion and subject to final acceptance by CITY of the street improvements within Phase 1 and City shall in its sole discretion issue such requests for temporary certificates of occupancy upon request by Owner. CITY agrees that completion of Phase 1 improvements satisfies the offsite street requirements related to issuing a final certificate of occupancy. OWNER agrees that the street improvements shall be completed and subject to final acceptance by the CITY prior to the release of any security for the construction of the street improvements.

3.5.3 OWNER agrees that development of the Property shall require the extension of water and recycled water improvements as described in Exhibit E and depicted Exhibit F. OWNER and CITY agree that CITY may issue grading, building and

other required permits for OWNER to initiate construction of structures for the Property according to plans approved by CITY .and OWNER agrees that Phase 1 shall be completed within two (2) years of the issuance of the first building permit and Phase 2 shall be constructed and completed within nine (9) months of the OWNER receiving a final occupancy permit for any building on the property. If Owner is unable to complete Phase 1, Owner will be required to submit a revision to the CITY on how two (2) points of connection will be provided to serve water to the site. CITY agrees that OWNER may request that CITY issue temporary certificates of occupancy on a building-by-building basis prior to completion of Phase 1 water and recycled water. Provided there is sufficient water for fire protection and water quality purposes, City shall in its sole discretion issue such requests for temporary certificates of occupancy upon request by Owner. CITY agrees that completion of Phase 1 improvements satisfies the offsite water and recycled water requirements related to issuing a final certificate of occupancy.

3.5.4 OWNER agrees that development of the Property shall require the construction of sewer Improvements as described in Exhibit E and depicted in Exhibit F. OWNER and CITY agree that CITY may issue grading, building permits and other required permits for OWNER to initiate construction of structures for the Property according to plans approved by CITY. OWNER agrees that Phase 1 shall be completed within two (2) years of the issuance of the first building permit and Phase 2 shall be constructed and completed within nine (9) months of OWNER receiving a final occupancy permit for any building on the property. CITY agrees that OWNER may request that CITY issue temporary certificates of occupancy on a building-by-building basis prior to the completion of the sewer improvements within Phase 1 as described in Exhibit E and depicted in Exhibit F, and City shall in its sole discretion issue such requests for temporary certificates of occupancy upon request by Owner.

3.5.5 OWNER agrees that development of the Property shall require the construction of fiber optic communication improvements, as described in the attached Exhibit E and depicted in Exhibit F. OWNER and CITY agree that CITY may issue grading, building and other required permits for OWNER to initiate construction of structures for the Property according to plans approved by CITY and OWNER agrees that Phase 1 shall be completed within two (2) years of the issuance of the first building permit. The fiber optic improvements within Phase 2 shall be constructed and completed within nine (9) months of OWNER receiving a final occupancy permit for any building on the property. CITY agrees that OWNER may request that CITY issue temporary certificates of occupancy on a building-by-building basis prior to the completion of the fiber optic communication improvements within Phase 1, as described in Exhibit E and depicted in Exhibit F, and City shall in its sole discretion issue such requests for temporary certificates of occupancy upon request by Owner. CITY agrees that completion of Phase 1 improvements satisfies the offsite requirements related to issuing a final certificate of occupancy.

3.6 <u>Acquisition of Offsite Provision of Real Property Interests</u>. In any instance where OWNER is required by any Development Approval or Land Use Regulation and the Construction Agreement to construct any public improvement on land not owned by OWNER ("Offsite Improvements"), the CITY and OWNER shall cooperate in acquiring

the necessary legal interest ("Offsite Property") in accordance with the procedures set forth in Section 2.4 of the Construction Agreement. This section 3.6 is not intended by the parties to impose upon the OWNER an enforceable duty to acquire land or construct any public improvements on land not owned by OWNER, except to the extent that the OWNER elects to proceed with the development of the Project, and then only in accordance with valid conditions imposed by the CITY upon the development of the Project under the Subdivision Map Act or other legal authority.

3.6.1 CITY Acquisition of Non-Construction Agreement Offsite Property. In the event OWNER is required to construct any public improvements on land not owned by OWNER, but such requirement is not based upon the Construction Agreement, Sections 3.6.1 and 3.6.2 shall control the acquisition of the necessary property interest(s) ("Non-Construction Agreement Offsite Property"). If the OWNER is unable to acquire such Non-Construction Agreement Offsite Property and following the written request from the OWNER to CITY, CITY agrees to use reasonable and diligent good faith efforts to acquire the Non-Construction Agreement Offsite Property from the owner or owners of record by negotiation to the extent permitted by law and consistent with this Agreement. If CITY is unable to acquire the Non-Construction Agreement Offsite Property by negotiation within thirty (30) days after OWNER'S written request, CITY shall, initiate proceedings utilizing its power of eminent domain to acquire that Non-Construction Agreement Subject Property at a public hearing noticed and conducted in accordance with California Code of Civil Procedure Section 1245.235 for the purpose of considering the adoption of a resolution of necessity concerning the Non-Construction Agreement Offsite Property, subject to the conditions set forth in this Section 3.6.1 The CITY and OWNER acknowledge that the timelines set forth in this Section 3.6.1 represent the maximum time periods which CITY and OWNER reasonably believe will be necessary to complete the acquisition of any Non-Construction Agreement Offsite Property. CITY agrees to use reasonable good faith efforts to complete the actions described within lesser time periods, to the extent that it is reasonably able to do so, consistent with the legal constraints imposed upon CITY.

3.6.2 Owner's Option to Terminate Proceedings. CITY shall provide written notice to OWNER no later than fifteen (15) days prior to making an offer to the owner of the Non-Construction Agreement Offsite Property. At any time within that fifteen (15) day period, OWNER may, at its option, notify CITY that it wants CITY to cease all acquisition proceedings with respect to that Non-Construction Agreement Offsite Property, whereupon CITY shall cease such proceedings. CITY shall provide written notice to OWNER no later than fifteen (15) days prior to the date of the hearing on CITY'S intent to consider the adoption of a resolution of necessity as to any Non-Construction Agreement Offsite Property. At any time within that fifteen (15) day period, OWNER may, at its option, notify CITY that it wants CITY to cease condemnation proceedings, whereupon CITY shall cease such proceedings. If OWNER does not notify CITY to cease condemnation proceedings within said fifteen (15) day period, then the CITY may proceed to consider and act upon the Non-Construction Agreement Offsite Property resolution of necessity. If CITY adopts such resolution of necessity, then CITY shall diligently institute condemnation proceedings and file a complaint in condemnation and seek an order of immediate possession with respect to the Non-Construction Agreement Offsite Property.

3.7 Regulation by Other Public Agencies. It is acknowledged by the parties that other public agencies not within the control of CITY possess authority to regulate aspects of the development of the Property separately from or jointly with CITY and this Agreement does not limit the authority of such other public agencies. CITY agrees to cooperate fully, at no cost to CITY, with OWNER in obtaining any required permits or compliance with the regulations of other public agencies provided such cooperation is not in conflict with any laws, regulations or policies of the CITY.

3.8 Tentative Parcel Maps; Extension. With respect to applications by OWNER for tentative parcel maps for portions of the Property, CITY agrees that OWNER may file and process tentative maps in accordance with Chapter 4.5 (commencing with Section 66498.1) of Division 2 of Title 7 of the California Government Code and the applicable provisions of CITY's subdivision ordinance, as the same may be amended from time to time. In accordance with the provisions of Section 66452.6 of the Government Code, each tentative subdivision map or tentative parcel map, heretofore or hereafter approved in connection with development of the Property, shall be deemed to have been granted an extension of time to and until the date that is five (5) years following the Effective Date of this Agreement. The CITY's City Council may, in its discretion, extend any such map for an additional period of up to five (5) years beyond its original term, so long as the subdivider files a written request for an extension with the City prior to the expiration of the initial five (5) year term.

4. PUBLIC BENEFITS.

4.1 Intent. The parties acknowledge and agree that development of the Property will result in substantial public needs that will not be fully met by the Development Plan and further acknowledge and agree that this Agreement confers substantial private benefits on OWNER that should be balanced by commensurate public benefits. Accordingly, the parties intend to provide consideration to the public to balance the private benefits conferred on OWNER by providing more fully for the satisfaction of the public needs resulting from the Project.

4.2 Development Impact Fees.

4.2.1 Amount of Development Impact Fee. Development Impact Fees (DIF) shall be paid by OWNER. The Development Impact Fee amounts to be paid by OWNER shall be the amounts that are in effect at the time such amounts are due. Nothing contained in this Agreement shall affect the ability of the CITY to impose new Development Impact Fees or amend the amounts of existing Development Impact Fees. Additionally, nothing contained in this Agreement shall affect the ability of other public agencies that are not controlled by CITY to impose and amend, from time to time, Development Impact Fees established or imposed by such other public agencies, even though such Development Impact Fees may be collected by CITY.

4.2.2 Time of Payment. The Development Impact Fees required pursuant to Subsection 4.2.1 shall be paid to CITY prior to the issuance of building permit for each applicable building (subject to the application/use of available fee deferrals or credits),

except for the Open Space and Habitat Acquisition Development Impact fee, which shall be paid by OWNER to CITY prior to the issuance of a grading permit

4.3 Responsibility for Construction of Public Improvements.

4.3.1 Timely Construction of Public Infrastructure. The phasing of the area wide infrastructure construction within the Ontario Ranch area shall be as approved by the CITY. OWNER shall be responsible for the timely construction and completion of all public infrastructure required for the Project as shown on the attached Exhibit "F" and any and all parcel map conditions. Unless otherwise specified in the Parcel Map conditions, and subject to the provisions of Section 3.5 and 3.6, all other required Improvements for each Parcel Map, shall be completed and operational prior to, and as a condition precedent to, OWNER requesting and CITY's granting of a final occupancy permit for any buildings to be constructed on the Property. All Infrastructure and Improvements shall be completed as required by the Subdivision Agreement/Parcel Map conditions for Parcel Map No. 16568.

4.3.2 Availability and Use of Recycled Water. OWNER agrees that recycled water shall be available and utilized by OWNER for all construction-related water uses including prior to, and during, any grading of the Property.

4.3.3. Construction of DIF Program Infrastructure. To the extent OWNER is required to construct and completes construction of public improvements that are included in CITY's Development Impact Fee Program CITY agrees that CITY shall issue DIF Credit and DIF Reimbursement in accordance with the provisions of a separate Fee

Credit Agreement between CITY and OWNER. Limitations on the use of DIF Credit issued to OWNER to offset OWNER's DIF payment obligations shall also be subject to the provisions of a separate Fee Credit Agreement. OWNER may also be eligible to receive reimbursement from DIF collected by CITY and paid by other development that benefits from OWNER's construction of DIF Program Infrastructure. Any such DIF Reimbursement shall be subject to a Fee Credit Agreement between CITY and OWNER. CITY and OWNER agree that the Fee Credit Agreement between CITY and OWNER shall comply with CITY's adopted policies applicable to such agreements.

4.4 Public Services Funding Fee.

4.4.1 Requirement for Payment of Public Services Funding Fee.In order to ensure that the adequate provision of public services, including without limitation, police, fire and other public safety services, are available to each Project in a timely manner, OWNER shall pay to CITY a "Public Services Funding Fee." The Public Services Funding Fee shall apply to residential and non-residential uses as set forth below.

4.4.2 Public Services Funding Fee Amount. OWNER shall pay a Public Services Funding fee in a single installment payment in the amount of Seventy-Five Cents ($.75) per square foot of each non-residential building. The single installment for non-residential uses shall be due and payable on a building-by-building basis prior to the issuance of the building permit for a non-residential building. The amount of the Single

Installment for non-residential uses shall automatically increase by percentage increase (but no decrease) in the Consumer Price Index (Riverside-San Bernardino-Ontario, CA), (December 2017=100) over the preceding year on January 1st of each year, beginning on January 1, 2024. OWNER may exercise the option to pay any single installment amounts for the remainder of the non-residential square footage within the Project on or before December 31st, before the Single Installment amount is automatically increased.

4.5 Net MDD/Water Availability Equivalents.

4.5.1 Effectiveness of Agreement. Notwithstanding anything else set forth in this Agreement, CITY and OWNER each acknowledge, confirm, and agree, that (i) the City approval of this Agreement and (ii) the effectiveness of this Agreement, in each case, is conditioned upon OWNER's admission to NMC Builders as a "Member" thereof pursuant to the terms and conditions of the operating agreement of NMC Builders. OWNER and CITY agree that OWNER shall become a Member of NMC Builders within 30 days of the effective date of this Agreement.

4.5.2 Assigned Net MDD/Water Availability Equivalents. OWNER acknowledges that the City has agreed with NMC Builders to reserve exclusively for Members of NMC Builders, including OWNER, Net MDD made available through the construction of water system improvements funded by NMC Builders and/or OWNER. OWNER acknowledges that the provisions of the Construction Agreement Amendment require that the City shall not issue building permits or certificates of occupancy for the area of development within the New Model Colony served by the water system improvements funded by NMC Builders, except to the bearer of a Certificate of Net MDD Water Availability.

4.5.3 Requirement for NMC Builders LLC Membership as a Phase 2 Water Member. OWNER and CITY agree that OWNER's' payment to CITY required by Section 4.5.3 below represents OWNER's contribution to the funding required for the future construction of the Phase 2 Water Improvements and the availability of additional Net MDD Water Availability required for the development of the Property described in Exhibit A of this Agreement.

4.5.4 CITY issuance of Water Availability Equivalents. Within 30 days after the effectiveness of this Development Agreement OWNER shall pay or have paid to City the applicable Phase 2 Water Participation Fee. The Phase 2 Water Participation Fee shall be the calculated based on the amount of the Regional Water DIF for the applicable land use category and the square footage of the applicable buildings. The calculated amount of the Phase 2 Water Participation Fee shall be paid to City within 30 days after the effective date of this Agreement or, at OWNER's option, the Phase 2 Water Participation Fee may be paid to City in two (2) installments. The first installment shall be fifty percent (50%) of the total Phase 2 Water Participation Fee and such first installment shall be due and payable to City within 30 days after the effective date of this Development Agreement. The second installment shall be the remaining amount of the Phase 2 Water Participation Fee and such second installment shall be due and payable to City within one (1) year after the payment of the first installment, or prior to, and as a condition precedent to, the recording of any final Parcel Map for the Project, whichever occurs first. Upon OWNER's

complete payment to CITY of the Phase 2 Water Participation Fee CITY shall issue a Certificate of Water Availability Equivalents in the form attached hereto as Exhibit G. Such Water Availability Equivalents Certificate shall be issued by CITY within thirty (30) days of the receipt of such required payment. CITY and OWNER agree that the amount of Water Availability Equivalents issued to OWNER shall be based on the maximum projected need for Water Availability Equivalents required for the Property based upon water demand factors and assumptions listed in Exhibit C-2R of the Phase 2 Water Amendment to the Construction Agreement "Water Demand Equivalents by Land Use" for each land use category. Additionally, within five (5) business days of CITY's receipt of OWNER's payment as required under this Section 4.5.2, CITY shall issue a certificate of DIF Credit against OWNER's DIF obligations in the Regional Water DIF Category.

4.5.5 Requirement for other Water System Improvements. A Certificate of Net MDD Availability is evidence only of available water capacity and does not satisfy any other conditions applicable to OWNER's Project, including those relating to design and construction of master-planned potable water and recycled water transmission and distribution system for the respective pressure zone and other public infrastructure requirements.

4.6 Requirement for other Water System Improvements. A Certificate of Net MDD Availability is evidence only of available water capacity and does not satisfy any other conditions applicable to OWNER's Project, including those relating to design and construction of master-planned potable water and recycled water transmission and distribution system for the respective pressure zone and other public infrastructure requirements.

4.7 Compliance with Public Benefits Requirements.

4.7.1 Failure to Provide Public Benefits. In the event OWNER fails or refuses to comply with any condition referenced in Section 4.1 through 4.6, or challenges (whether administratively or through legal proceedings) the imposition of such conditions, OWNER shall be deemed in default of this Agreement pursuant to Section 8 hereof, thereby entitling the City to any and all remedies available to it, including, without limitation, the right of the City to withhold OWNER's Project-related building permits, certificates of occupancy, or discretionary approvals, without liability. Nothing herein shall waive Owner's right to assert a default (or failure to perform) by the City has excused Owner's performance under this Agreement.

5. FINANCING OF PUBLIC IMPROVEMENTS.

Financing Mechanism(s). In accordance with the Memorandum of Agreement between the CITY and NMC Builders, CITY will cooperate with OWNER in the formation of a CFD, or CFDs, to include all of the Project, to provide a financing mechanism to reimburse the OWNER for funds paid to NMC Builders LLC for OWNER's share of the costs of public infrastructure pursuant to the Construction Agreement and to acquire other public facilities constructed by OWNER subject to the provisions of the Memorandum of Agreement between CITY and NMC Builders LLC. Notwithstanding

such reimbursements and acquisitions, OWNER shall remain entitled to DIF Credits as provided for in Article 3 of the Construction Agreement and/or as provided for in a separate Fee Credit Agreement between CITY and OWNER. OWNER agrees that, prior to the recordation of any Map for the Property or request for the first building permit, the Property shall be included in a CFD to finance City services through annual special taxes that will initially be $1,443.71 per Single Family Detached Dwelling Unit, $1,251.15 per Multiple-Family Dwelling Unit, $1,048.96 per Gated Apartment Community Dwelling Unit, and $.27 per square foot for Non-Residential buildings. These amounts shall be subject to an automatic increase at a rate not to exceed four (4%) percent per year, unless otherwise modified by the CITY. CITY shall be the sole and exclusive lead agency in the formation of any CFD, assessment district or other public financing mechanism within the Property; provided however, that the proceeds of any such CFD, assessment district, or financing mechanism may be used, subject to restrictions that may be imposed by applicable law, for the purposes of acquiring, constructing or maintaining public facilities to be owned or operated by other public agencies, including, without limitation those facilities owned or operated by a school district. In addition to the rights of the CITY pursuant to section 5.1 hereof, CITY shall have the right, but not the obligation, to condition the formation of any CFD, assessment district or other public financing mechanism within the Property on the OWNER mitigating all Project-related impacts to the applicable school district(s) as required by such school district(s). Written evidence by such school district(s) may be required by the CITY as the condition to the formation of any CFD, assessment district or other public financing mechanism within the Property, or any steps preliminary thereto, including, without limitation, the adoption of any resolution of intention to form such CFD, assessment district or other public financing mechanism within the Property. It is not the intent of the parties hereto, by this provision, to prohibit or otherwise limit the City's ability to take any and all necessary steps requisite to the formation of the CFD to finance City services through annual special taxes as set forth in this Section 5.1. Formation of any CFD, assessment district or other public financing mechanism within the Property, shall be subject to CITY's ability to make all findings required by applicable law and complying with all applicable legal procedures and requirements including, without limitation, CITY's public financing district policies as such policies may be amended from time to time. Notwithstanding the foregoing, it is acknowledged and agreed by the parties that nothing contained in this Agreement shall be construed as requiring CITY or the City Council to form any such district or to issue and sell bonds.

6. REVIEW FOR COMPLIANCE.

6.1 Periodic and Special Reviews.

6.1.1 Time for and Initiation of Periodic Review. The CITY shall review this Agreement every twelve (12) months from the Effective Date in order to ascertain the good faith compliance by the OWNER with the terms of this Agreement. The OWNER shall submit an Annual Monitoring Report to CITY, in a form acceptable to the City Manager, along with any applicable processing charge within ten (10) days after each anniversary date of the Effective Date of this Agreement. Within fifteen (15) days after the receipt of the Annual Monitoring Report, CITY shall review the Annual Monitoring

Report. Prior to the expiration of the fifteen (15) day review period, CITY shall either issue a notice of continuing compliance or a notice of non-compliance and a notice of CITY's intent to conduct a Special Review pursuant to Sections 6.1.2 through 6.1.6. Issuance of a notice of continuing compliance may be issued by the City Manager or his designee.

6.1.2 Initiation of Special Review. A special review may be called either by agreement between the parties or by initiation in one or more of the following ways:

(a) Recommendation of the Planning staff;

(b) Affirmative vote of at least four (4) members of the Planning Commission; or

(c) Affirmative vote of at least three (3) members of the City Council.

6.1.3 Notice of Special Review. The City Manager shall begin the special review proceeding by giving notice that the CITY intends to undertake a special review of this Agreement to the OWNER. Such notice shall be given at least ten (10) days in advance of the time at which the matter will be considered by the Planning Commission.

6.1.4 Public Hearing. The Planning Commission shall conduct a hearing at which the OWNER must demonstrate good faith compliance with the terms of this Agreement. The burden of proof on this issue is upon the OWNER.

6.1.5 Findings Upon Public Hearing. The Planning Commission shall determine upon the basis of substantial evidence whether or not the OWNER has, for the period under review, complied in good faith with the terms and conditions of this Agreement.

6.1.6 Procedure Upon Findings.

(a) If the Planning Commission finds and determines on the basis of substantial evidence that the OWNER has complied in good faith with the terms and conditions of this Agreement during the period under review, the review for that period is concluded.

(b) If the Planning Commission finds and determines on the basis of substantial evidence that the OWNER has not complied in good faith with the terms and conditions of this Agreement during the period under review, the Planning Commission may recommend to the City Council to modify or terminate this Agreement.

(c) The OWNER may appeal a determination pursuant to paragraph (b) to the City Council in accordance with the CITY's rule for consideration of appeals in zoning matters generally.

6.2 Proceedings Upon Modification or Termination. If, upon a finding under Section 6.1.6(b), the CITY determines to proceed with modification or termination of this Agreement, the CITY shall give notice to the property OWNER of its intention so to do. The notice shall contain:

(a) The time and place of the hearing;

(b) A statement as to whether or not the CITY proposes to terminate or to modify this Agreement; and

(c) Other information that the CITY considers necessary to inform the OWNER of the nature of the proceeding.

6.3 Hearing on Modification or Termination. At the time and place set for the hearing on modification or termination, the OWNER shall be given an opportunity to be heard. The OWNER shall be required to demonstrate good faith compliance with the terms and conditions of this Agreement. The burden of proof on this issue shall be on the OWNER. If the City Council finds, based upon substantial evidence in the administrative record, that the OWNER has not complied in good faith with the terms and conditions of the agreement, the City Council may terminate this Agreement or modify this Agreement and impose those conditions to the action it takes as it considers necessary to protect the interests of the CITY. The decision of the City Council shall be final, subject only to judicial review pursuant to Section 1094.5 of the Code of Civil Procedure.

6.4 Certificate of Agreement Compliance. If, at the conclusion of a Periodic or Special Review, OWNER is found to be in compliance with this Agreement, CITY shall, upon written request by OWNER, issue a Certificate of Agreement Compliance ("Certificate") to OWNER stating that after the most recent Periodic or Special Review and based upon the information known or made known to the Planning Director and City Council that (1) this Agreement remains in effect and (2) OWNER is not in default. The Certificate shall be in recordable form, shall contain information necessary to communicate constructive record notice of the finding of compliance, shall state whether the Certificate is issued after a Periodic or Special Review and shall state the anticipated date of commencement of the next Periodic Review. OWNER may record the Certificate with the County Recorder. Whether or not the Certificate is relied upon by assignees or other transferees or OWNER, CITY shall not be bound by a Certificate if a default existed at the time of the Periodic or Special Review, but was concealed from or otherwise not known to the Planning Director or City Council.

7. [OMITTED]

8. DEFAULT AND REMEDIES.

8.1 Remedies in General. It is acknowledged by the parties that CITY would not have entered into this Agreement if it were to be liable in damages under this Agreement, or with respect to this Agreement or the application thereof. In general, each of the parties hereto may pursue any remedy at law or equity available for the breach of any provision of this Agreement, except that CITY shall not be liable in damages to OWNER, or to any successor in interest of OWNER, or to any other person, and OWNER covenants not to sue for damages or claim any damages:

(a) For any breach of this Agreement or for any cause of action which arises out of this Agreement; or

(b) For the taking, impairment or restriction of any right or interest conveyed or provided under or pursuant to this Agreement; or

(c) Arising out of or connected with any dispute, controversy or issue regarding the application or interpretation or effect of the provisions of this Agreement.

8.2 Specific Performance. The parties acknowledge that money damages and remedies at law generally are inadequate and specific performance and other non-monetary relief are particularly appropriate remedies for the enforcement of this Agreement and should be available to all parties for the following reasons:

(a) Money damages are unavailable against CITY as provided in Section 8.1 above.

(b) Due to the size, nature and scope of the project, it may not be practical or possible to restore the Property to its natural condition once implementation of this Agreement has begun. After such implementation, OWNER may be foreclosed from other choices it may have had to utilize the Property or portions thereof. OWNER has invested significant time and resources and performed extensive planning and processing of the Project in agreeing to the terms of this Agreement and will be investing even more significant time and resources in implementing the Project in reliance upon the terms of this Agreement, and it is not possible to determine the sum of money which would adequately compensate OWNER for such efforts.

8.3 Release. Except for nondamage remedies, including the remedy of specific performance and judicial review as provided for in Section 6.5, OWNER, for itself, its successors and assignees, hereby releases the CITY, its officers, agents and employees from any and all claims, demands, actions, or suits of any kind or nature arising out of any liability, known or unknown, present or future, including, but not limited to, any claim or liability, based or asserted, pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution, or any other law or ordinance which seeks to impose any other liability or damage, whatsoever, upon the CITY because it entered into this Agreement or because of the terms of this Agreement.

8.4 Termination or Modification of Agreement for Default of OWNER. Subject to the provisions contained in Subsection 6.3 herein, CITY may terminate or modify this Agreement for any failure of OWNER to perform any material duty or obligation of OWNER under this Agreement, or to comply in good faith with the terms of this Agreement (hereinafter referred to as “default”); provided, however, CITY may terminate or modify this Agreement pursuant to this Section only after providing written notice to OWNER of default setting forth the nature of the default and the actions, if any, required by OWNER to cure such default and, where the default can be cured, OWNER has failed to take such actions and cure such default within 60 days after the effective date of such notice or, in the event that such default cannot be cured within such 60 day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default

within such 60 day period and to diligently proceed to complete such actions and cure such default.

8.5 Termination of Agreement for Default of CITY. OWNER may terminate this Agreement only in the event of a default by CITY in the performance of a material term of this Agreement and only after providing written notice to CITY of default setting forth the nature of the default and the actions, if any, required by CITY to cure such default and, where the default can be cured, CITY has failed to take such actions and cure such default within 60 days after the effective date of such notice or, in the event that such default cannot be cured within such 60 day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default within such 60 day period and to diligently proceed to complete such actions and cure such default.

9. THIRD PARTY LITIGATION.

9.1 General Plan Litigation. CITY has determined that this Agreement is consistent with its Comprehensive General Plan, as such General Plan exists as of the Effective Date ("General Plan"), and that the General Plan meets all requirements of law. OWNER has reviewed the General Plan and concurs with CITY's determination. CITY shall have no liability in damages under this Agreement for any failure of CITY to perform under this Agreement or the inability of OWNER to develop the Property as contemplated by the Development Plan of this Agreement as the result of a judicial determination that on the Effective Date, or at any time thereafter, the General Plan, or portions thereof, are invalid or inadequate or not in compliance with law.

9.2 Third Party Litigation Concerning Agreement. OWNER shall defend, at its expense, including attorneys' fees, indemnify, and hold harmless CITY, its agents, officers and employees from any claim, action or proceeding against CITY, its agents, officers, or employees to attack, set aside, void, or annul the approval of this Agreement or the approval of any permit granted pursuant to this Agreement. CITY shall promptly notify OWNER of any such claim, action or proceeding, and CITY shall cooperate in the defense. If CITY fails to promptly notify OWNER of any such claim, action or proceeding, or if CITY fails to cooperate in the defense, OWNER shall not thereafter be responsible to defend, indemnify, or hold harmless CITY. CITY may in its discretion participate in the defense of any such claim, action or proceeding.

9.3 Indemnity. In addition to the provisions of 9.2 above, OWNER shall indemnify and hold CITY, its officers, agents, employees and independent contractors free and harmless from any liability whatsoever, based or asserted upon any act or omission of OWNER, its officers, agents, employees, subcontractors and independent contractors, for property damage, bodily injury, or death (OWNER's employees included) or any other element of damage of any kind or nature, to the extent relating to or in any way connected with or arising from the activities contemplated hereunder, including, but not limited to, the study, design, engineering, construction, completion, failure and conveyance of the public improvements, save and except claims for damages arising through the sole active negligence or sole willful misconduct of CITY. OWNER shall defend, at its expense, including attorneys' fees, CITY, its officers, agents, employees and independent

contractors in any legal action based upon such alleged acts or omissions. CITY may in its discretion participate in the defense of any such legal action.

9.4 Environment Assurances. OWNER shall indemnify and hold CITY, its officers, agents, and employees free and harmless from any liability, to the extent based or asserted, upon any act or omission of OWNER, its officers, agents, employees, subcontractors, predecessors in interest, successors, assigns and independent contractors for any violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to environmental conditions on, under or about the Property during OWNER'S period of ownership of the Property, including, but not limited to, soil and groundwater conditions caused by OWNER, and OWNER shall defend, at its expense, including attorneys' fees, CITY, its officers, agents and employees in any action based or asserted upon any such alleged act or omission. CITY may in its discretion participate in the defense of any such action.

9.5 Reservation of Rights. With respect to Sections 9.2, 9.3 and 9.4 herein, CITY reserves the right to either (1) approve the attorney(s) which OWNER selects, hires or otherwise engages to defend CITY hereunder, which approval shall not be unreasonably withheld, or (2) conduct its own defense, provided, however, that OWNER shall reimburse CITY forthwith for any and all reasonable expenses incurred for such defense, including attorneys' fees, upon billing and accounting therefor.

9.6 Survival. The provisions of this Sections 9.1 through 9.6, inclusive, shall survive the termination of this Agreement.

10. MORTGAGEE PROTECTION.

10.1 Mortgagee Protection. The parties hereto agree that this Agreement shall not prevent or limit OWNER, in any manner, at OWNER's sole discretion, from encumbering the Property or any portion thereof or any improvement thereon by any mortgage, deed of trust or other security device securing financing with respect to the Property. CITY acknowledges that the lenders providing such financing may require certain Agreement interpretations and modifications and agrees upon request, from time to time, to meet with OWNER and representatives of such lenders to negotiate in good faith any such request for interpretation or modification. CITY will not unreasonably withhold its consent to any such requested interpretation or modification provided such interpretation or modification is consistent with the intent and purposes of this Agreement. Any Mortgagee of the Property shall be entitled to the following rights and privileges:

(a) Neither entering into this Agreement nor a breach of this Agreement shall defeat, render invalid, diminish or impair the lien of any mortgage on the Property made in good faith and for value, unless otherwise required by law.

(b) The Mortgagee of any mortgage or deed of trust encumbering the Property, or any part thereof, which Mortgagee, has submitted a request in writing to the CITY in the manner specified herein for giving notices, shall be entitled to receive written notification

from CITY of any default by OWNER in the performance of OWNER's obligations under this Agreement.

(c) If CITY timely receives a request from a Mortgagee requesting a copy of any notice of default given to OWNER under the terms of this Agreement, CITY shall provide a copy of that notice to the Mortgagee within ten (10) days of sending the notice of default to OWNER. The Mortgagee shall have the right, but not the obligation, to cure the default during the remaining cure period allowed such party under this Agreement.

(d) Any Mortgagee who comes into possession of the Property, or any part thereof, pursuant to foreclosure of the mortgage or deed of trust, or deed in lieu of such foreclosure, shall take the Property, or part thereof, subject to the terms of this Agreement. Notwithstanding any other provision of this Agreement to the contrary, no Mortgagee shall have an obligation or duty under this Agreement to perform any of OWNER's obligations or other affirmative covenants of OWNER hereunder, or to guarantee such performance; provided, however, that to the extent that any covenant to be performed by OWNER is a condition precedent to the performance of a covenant by CITY, the performance thereof shall continue to be a condition precedent to CITY's performance hereunder, and further provided that any sale, transfer or assignment by any Mortgagee in possession shall be subject to the provisions of Section 2.4 of this Agreement

(e) In the event of a default by Owner, any Mortgagee shall have the right to remedy, or cause to be remedied, such default within sixty (60) days following the later to occur of (i) the date of Mortgagee's receipt of the notice referred to in Section 10.1(b) above, or (ii) the expiration of the period provided herein for Owner to remedy or cure such default, and City shall accept such performance by or at the insistence of the Mortgagee as if the same had been timely made by Owner; provided, however, that (i) if such default is not capable of being cured within the timeframes set forth in this Section and Mortgagee commences to cure the default within such timeframes, then Mortgagee shall have such additional time as is required to cure the default so long as Mortgagee diligently prosecutes the cure to completion and (ii) if possession of the Property (or portion thereof) is required to effectuate such cure or remedy, the Mortgagee shall be deemed to have timely cured or remedied if it commences the proceedings necessary to obtain possession thereof within sixty (60) days after receipt of the copy of the notice, diligently pursues such proceedings to completion, and, after obtaining possession, diligently completes such cure or remedy.

11. MISCELLANEOUS PROVISIONS.

11.1 Recordation of Agreement. This Agreement and any amendment or cancellation thereof shall be recorded with the San Bernardino County Recorder by the City Clerk within the ten (10) days after the CITY executes this Agreement, as required by Section 65868.5 of the Government Code. If the parties to this Agreement or their successors in interest amend or cancel this Agreement as provided for herein and in Government Code Section 65868, or if the CITY terminates or modifies the agreement as provided for herein and in Government Code Section 65865.1 for failure of the applicant to comply in good

faith with the terms or conditions of this Agreement, the City Clerk shall have notice of such action recorded with the San Bernardino County Recorder.

11.2 Entire Agreement. This Agreement sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written representations, understandings or ancillary covenants, undertakings or agreements which are not contained or expressly referred to herein. No testimony or evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this Agreement.

11.3 Severability. If any term, provision, covenant or condition of this Agreement shall be determined invalid, void or unenforceable, the remainder of this Agreement shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this Agreement. Notwithstanding the foregoing, the provision of the Public Benefits set forth in Section 4 of this Agreement, including the payment of the fees set forth therein, are essential elements of this Agreement and CITY would not have entered into this Agreement but for such provisions, and therefore in the event such provisions are determined to be invalid, void or unenforceable, this entire Agreement shall be null and void and of no force and effect whatsoever.

11.4 Interpretation and Governing Law. This Agreement and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this Agreement, all parties having been represented by counsel in the negotiation and preparation hereof.

11.5 Section Headings. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement.

11.6 Singular and Plural. As used herein, the singular of any word includes the plural.

11.7 Joint and Several Obligations. Subject to Section 2.4, if at any time during the term of this Agreement the Property is owned, in whole or in part, by more than one owner, all obligations of such owners under this Agreement shall be joint and several, and the default of any such owner shall be the default of all such owners. Notwithstanding the foregoing, no owner of a single lot which has been finally subdivided and sold to such owner as a member of the general public or otherwise as an ultimate user shall have any obligation under this Agreement except as provided under Section 4 hereof.

11.8 Time of Essence. Time is of the essence in the performance of .the provisions of this Agreement as to which time is an element.

11.9 Waiver. Failure by a party to insist upon the strict performance of any of the provisions of this Agreement by the other party, or the failure by a party to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right

to insist and demand strict compliance by the other party with the terms of this Agreement thereafter.

11.10 No Third Party Beneficiaries. This Agreement is made and entered into for the sole protection and benefit of the parties and their successors and assigns. No other person shall have any right of action based upon any provision of this Agreement.

11.11 Force Majeure. Neither party shall be deemed to be in default where failure or delay in performance of any of its obligations under this Agreement is caused by floods, earthquakes, other Acts of God, fires, wars, riots or similar hostilities, strikes and other labor difficulties beyond the party's control, (including the party's employment force), government regulations, court actions (such as restraining orders or injunctions), or other causes beyond the party's control. If any such events shall occur, the term of this Agreement and the time for performance by either party of any of its obligations hereunder may be extended by the written agreement of the parties for the period of time that such events prevented such performance, provided that the term of this Agreement shall not be extended under any circumstances for more than five (5) years.

11.12 Mutual Covenants. The covenants contained herein are mutual covenants and also constitute conditions to the concurrent or subsequent performance by the party benefited thereby of the covenants to be performed hereunder by such benefited party.

11.13 Successors in Interest. The burdens of this Agreement shall be binding upon, and the benefits of this Agreement shall inure to, all successors in interest to the parties to this Agreement. All provisions of this Agreement shall be enforceable as equitable servitudes and constitute covenants running with the land. Each covenant to do or refrain from doing some act hereunder with regard to development of the Property: (a) is for the benefit of and is a burden upon every portion of the Property; (b) runs with the Property and each portion thereof; and, (c) is binding upon each party and each successor in interest during ownership of the Property or any portion thereof.

11.14 Counterparts. This Agreement may be executed by the parties in counterparts, which counterparts shall be construed together and have the same effect as if all of the parties had executed the same instrument.

11.15 Jurisdiction and Venue. Any action at law or in equity arising under this Agreement or brought by a party hereto for the purpose of enforcing, construing or determining the validity of any provision of this Agreement shall be filed and tried in the Superior Court of the County of San Bernardino, State of California, and the parties hereto waive all provisions of law providing for the filing, removal or change of venue to any other court.

11.16 Project as a Private Undertaking. It is specifically understood and agreed by and between the parties hereto that the development of the Project is a private development, that neither party is acting as the agent of the other in any respect hereunder, and that each party is an independent contracting entity with respect to the terms, covenants and conditions contained in this Agreement. No partnership, joint venture or other association of any kind is formed by this Agreement. The only relationship between CITY and

OWNER is that of a government entity regulating the development of private property and the owner of such property.

11.17 Further Actions and Instruments. Each of the parties shall cooperate with and provide reasonable assistance to the other to the extent contemplated hereunder in the performance of all obligations under this Agreement and the satisfaction of the conditions of this Agreement. Upon the request of either party at any time, the other party shall promptly execute, with acknowledgment or affidavit if reasonably required, and file or record such required instruments and writings and take any actions as may be reasonably necessary under the terms of this Agreement to carry out the intent and to fulfill the provisions of this Agreement or to evidence or consummate the transactions contemplated by this Agreement. The City Manager may delegate his powers and duties under this Agreement to an Assistant City Manager or other management level employee of the CITY.

11.18 Eminent Domain. No provision of this Agreement shall be construed to limit or restrict the exercise by CITY of its power of eminent domain.

11.19 Agent for Service of Process. In the event OWNER is not a resident of the State of California or it is an association, partnership or joint venture without a member, partner or joint venturer resident of the State of California, or it is a foreign corporation, then in any such event, OWNER shall file with the Planning Director, upon its execution of this Agreement, a designation of a natural person residing in the State of California, giving his or her name, residence and business addresses, as its agent for the purpose of service of process in any court action arising out of or based upon this Agreement, and the delivery to such agent of a copy of any process in any such action shall constitute valid service upon OWNER. If for any reason service of such process upon such agent is not feasible, then in such event OWNER may be personally served with such process out of this County and such service shall constitute valid service upon OWNER. OWNER is amenable to the process so served, submits to the jurisdiction of the Court so obtained and waives any and all objections and protests thereto.

11.20 Estoppel Certificate. Within thirty (30) business days following a written request by any of the parties, the other party shall execute and deliver to the requesting party a statement certifying that (i) either this Agreement is unmodified and in full force and effect or there have been specified (date and nature) modifications to the Agreement, but it remains in full force and effect as modified; and (ii) either there are no known current uncured defaults under this Agreement or that the responding party alleges that specified (date and nature) defaults exist. The statement shall also provide any other reasonable information requested. The failure to timely deliver this statement shall constitute a conclusive presumption that this Agreement is in full force and effect without modification except as may be represented by the requesting party and that there are no uncured defaults in the performance of the requesting party, except as may be represented by the requesting party. OWNER shall pay to CITY all costs incurred by CITY in connection with the issuance of estoppel certificates requested by Owner under this Section 11.20 prior to CITY's issuance of such certificates.

11.21 Authority to Execute. The person or persons executing this Agreement on behalf of OWNER warrants and represents that he or she/they have the authority to execute this Agreement on behalf of his or her/their corporation, partnership or business entity and warrants and represents that he or she/they has/have the authority to bind OWNER to the performance of its obligations hereunder.

11.22 Prevailing Wage. OWNER, for itself, its successors, and assigns, agrees, covenants, and warrants that the development of the Property, if any, shall comply with all applicable federal and state labor laws (including, without limitation, the requirement under California law to pay prevailing wages and hire apprentices), and all obligations as set forth herein.

11.22.1 CITY makes no representations concerning prevailing wages in compliance with California Labor Code Section 1770 et seq.

11.22.2 OWNER acknowledges and agrees that it shall be independently responsible for reviewing the applicable laws and regulations with respect to the payment of prevailing wages and complying therewith. OWNER shall bear all risks of payment or non-payment of prevailing wages under California law and/or the implementation of Labor Code Section 1781, as the same may be amended from time to time, and/or any other similar law.

11.22.3 The foregoing indemnity shall survive termination of this Agreement and shall continue after completion of the construction and development of the Property by OWNER, its successors or assigns. OWNER shall be solely responsible for determining and effectuating compliance with such laws.

11.22.4 OWNER, ON BEHALF OF ITSELF, ITS SUCCESSORS, AND ASSIGNS, WAIVES AND RELEASES CITY FROM ANY RIGHT OF ACTION THAT MAY BE AVAILABLE TO OWNER PURSUANT TO LABOR CODE SECTION 1781 OR THE DAVIS BACON ACT. RELATIVE TO THE WAIVER AND RELEASE CONTAINED IN THIS SECTION 11.22, OWNER ACKNOWLEDGES THE PROTECTIONS OF CIVIL CODE SECTION 1542, WHICH READS AS FOLLOWS: A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

INITIALS. BY INITIALING BELOW, OWNER KNOWINGLY AND VOLUNTARILY WAIVES THE PROVISIONS OF SECTION 1542 SOLELY WITH THE MATTERS WHICH ARE THE SUBJECT OF THE FOREGOING WAIVERS AND RELEASES:

_____
(Owner's Initials)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year set forth below.

[SIGNATURES CONTAINED ON FOLLOWING PAGE]

SIGNATURE PAGE
TO DEVELOPMENT AGREEMENT PDA23-002

"OWNER"

_____
a _____ company

By: _____
Name:
Its: _____
Date: _____

"CITY"

CITY OF ONTARIO

By:_____
Scott Ochoa
City Manager

Date: _____

ATTEST:

_____
City Clerk, Ontario

APPROVED AS TO FORM:

BEST BEST KRIEGER, LLP

_____
City Attorney

ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____, 20_____, before me,_____,
Date *Insert Name and Title of the Officer*

personally appeared _____
Name(s) of Signer(s)

_____,
who proved to me on the basis of satisfactory evidence to be the person whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____
Signature of Notary Public

Place Notary Seal Above

ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF _____)

On _____, 20_____, before
me,_____,
Date *Insert Name and Title of the Officer*

personally appeared
_____
Name(s) of Signer(s)

_____
_____, who proved to me on the basis of satisfactory evidence to be the person whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____
Signature of Notary Public

Place Notary Seal Above

EXHIBIT "A"
TO DEVELOPMENT AGREEMENT

Legal Description of Property

REAL PROPERTY IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

PARCEL B AS SHOWN ON LOT LINE ADJUSTMENT NO. LLA 22-004 EVIDENCED BY DOCUMENT RECORDED NOVEMBER 17, 2022 AS INSTRUMENT NO. 2022-0376852 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING A PORTION OF PARCEL 2 OF PARCEL MAP NO. 16568, AS PER MAP FILED IN PAGES 24 AND 25 IN PARCEL MAP BOOK NO. 204, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID SAN BERNARDINO COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID PARCEL 2, THENCE ALONG THE SOUTHERLY LINE OF SAID PARCEL 2, SOUTH 89°37’37” WEST, A DISTANCE OF 1084.15 FEET TO A POINT 355.00 FEET EAST, MEASURED ALONG SAID SOUTHERLY LINE, FROM THE NORTHWEST CORNER OF LOT 6 OF TRACT MAP NO. 20134, AS PER MAP FILED IN BOOK 357, PAGES 23 THROUGH 33, INCLUSIVE, OF TRACT MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

THENCE NORTH 00°11'36" WEST, A DISTANCE OF 20.60 FEET, TO THE BEGINNING OF A TANGENT 1385.00 FOOT RADIUS CURVE, CONCAVE WESTERLY;

THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°13’59", A LENGTH OF 78.15 FEET;

THENCE NORTH 03°25'35" WEST, A DISTANCE OF 99.85 FEET TO THE BEGINNING OF A TANGENT 615.00 FOOT RADIUS CURVE, CONCAVE EASTERLY;

THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°14’00”, A LENGTH OF 34.71 FEET;

THENCE NORTH 00°11’35" WEST A DISTANCE OF 761.32 FEET TO THE NORTHERLY LINE OF SAID PARCEL 2;

THENCE ALONG SAID NORTHERLY LINE, NORTH 89°58'40" EAST A DISTANCE OF 715.61 FEET TO THE POINT OF INTERSECTION OF THE SOUTHERLY LINE OF THE NORTH 330 FEET OF THE SOUTHWEST QUARTER OF SECTION 12;

THENCE ALONG SAID SOUTHERLY LINE, SOUTH 89°54'10" EAST A DISTANCE OF 379.75 FEET TO THE EASTERLY LINE OF SAID PARCEL 2;

THENCE ALONG SAID EASTERLY LINE, SOUTH 00°03'17" EAST A DISTANCE OF 986.95 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL 2 AND THE POINT OF BEGINNING.

APN: Portion of 0218-161-14-0-000

EXHIBIT "B"
TO DEVELOPMENT AGREEMENT

Map showing Property and its location

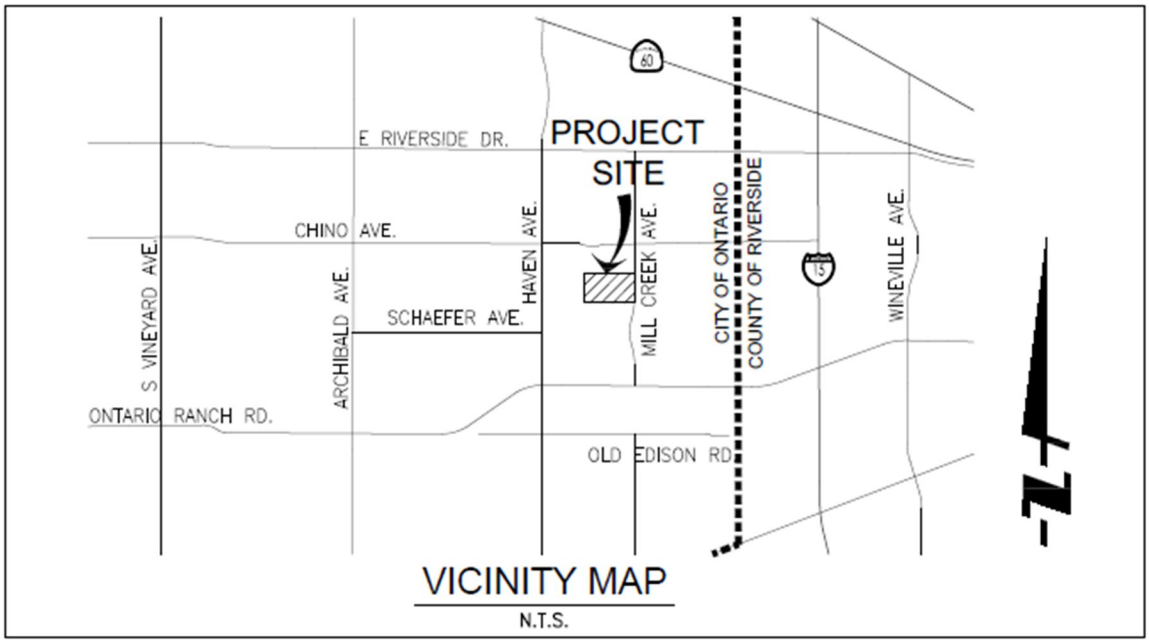


EXHIBIT "C"
TO DEVELOPMENT AGREEMENT

Existing Development Approvals

On October 23, 2007 the Planning Commission:

a) Issued Resolution No. PC07-125 recommending City Council certification of the Rich-Haven Specific Plan EIR (SCH#2006051081).
b) Issued Resolution No. PC07-127 recommending to City Council approval of the Rich-Haven Specific Plan (File No. PSP05-004).

On December 4, 2007, the City Council:

a) Issued Resolution No. 2007-145 certifying the Rich-Haven Specific Plan EIR (SCH#2006051081).
b) Adopted Ordinance No. 2884 approving the Rich-Haven Specific Plan.

On February 23, 2016, the Planning Commission:

a) Issued Resolution No. PC16-003 recommending City Council adoption of an Addendum to the Rich-Haven EIR.
b) Issued Resolution PC16-004 recommending approval of the Rich-Haven Specific Plan Amendment (File No. PSPA16-001).

On March 15, 2016, the City Council:

a) Issued Resolution No. 2016-024 for the adoption of an Addendum (File No. PSPA16-001) to the Rich-Haven Specific Plan EIR.
b) Issued Resolution No. 2016-025 approving an Amendment (File No. PSPA16-001) to the Rich-Haven Specific Plan.

On January 23, 2018, the Planning Commission:

a) Issued Resolution No. PC18-014 recommending City Council adoption of an Addendum to the Rich-haven EIR.
b) Issued Resolution No. PC18-015 recommending to City Council adoption of the Rich-Haven Specific Plan Amendment (File No. PSPA16-005).

On February 20, 2018, the City Council:

a) Issued Resolution No. 2018-017 for the adoption of an Addendum (File No. PSPA16-005) to the Rich-Haven Specific Plan EIR.
b) Issued Resolution No. 2018-018 approving an Amendment (File No. PSPA16-005) to the Rich-Haven Specific Plan.

EXHIBIT "D"
TO DEVELOPMENT AGREEMENT

Existing Land Use Regulations

These documents are listed for reference only:

1. The Rich-Haven Specific Plan (File No. PSP05-004) Environmental Impact Report, Resolution No. 2007-145.

2. The Rich-Haven Specific Plan (File No. PSP05-004), Ordinance No. 2884.

3. Addendum to the Rich-Haven Specific Plan (File No. PSPA16-001) Environmental Impact Report, Resolution No. 2016-024.

4. Amendment to the Rich-Haven Specific Plan (File No. PSPA16-001), Resolution No. 2016-025.

5. Addendum to the Rich-Haven Specific Plan (File No. PSPA16-005) Environmental Impact Report, Resolution No. 2018-017.

6. Amendment to the Rich-Haven Specific Plan (File No. PSPA16-005), Resolution No. 2018-018.

7. City of Ontario Municipal Code
    a. Six – Sanitation & Health
    b. Seven – Public Works
    c. Eight – Building Regulations
    d. Nine – Development Code
    e. Ten – Parks & Recreation

EXHIBIT "E"
TO DEVELOPMENT AGREEMENT

Description of Required Infrastructure Improvements

OWNER shall design, construct, and complete the following Street, Sewer, Storm Drain, Potable Water, Recycled Water, and Fiber Optic improvements, prior to OWNER's request for any final certificate of occupancy permit for any building within the Property.

PHASE 1

Street (ST) Improvements

a) ST improvements on Mill Creek Avenue, from Chino Avenue to Ontario Ranch Road.
b) Signalized intersection improvements at Mill Creek Avenue and Ontario Ranch Road.

Storm Drain (SD) Improvements

a) SD improvements on Mill Creek Avenue, from Chino Avenue to Ontario Ranch Road.

Potable Water (PW) Improvements

a) PW improvements on Mill Creek Avenue, from Chino Avenue to Ontario Ranch Road.

Recycled Water (RW) Improvements

a) RW improvements on Mill Creek Avenue, from Chino Avenue to Ontario Ranch Road.

Fiber Optic (FO) Improvements

a) FO improvements on Mill Creek Avenue, from Chino Avenue to the project's southerly property line.

PHASE 2

Street (ST) Improvements

c) ST improvements on Chino Avenue, from Haven Avenue to Mill Creek Avenue.
d) Signalized intersection improvements at Chino Avenue and Haven Avenue.

Storm Drain (SD) Improvements

b) SD improvements on Chino Avenue, from Haven Avenue to Mill Creek Avenue.

Recycled Water (RW) Improvements

b) RW improvements on Chino Avenue, from Haven Avenue to Mill Creek Avenue.

Sewer (SW) Improvements

a) SW improvements on Chino Avenue from Twinkle Avenue to Haven Avenue.
b) SW improvements on Chino Avenue from the point of connection required for the northerly development to Mill Creek Avenue.

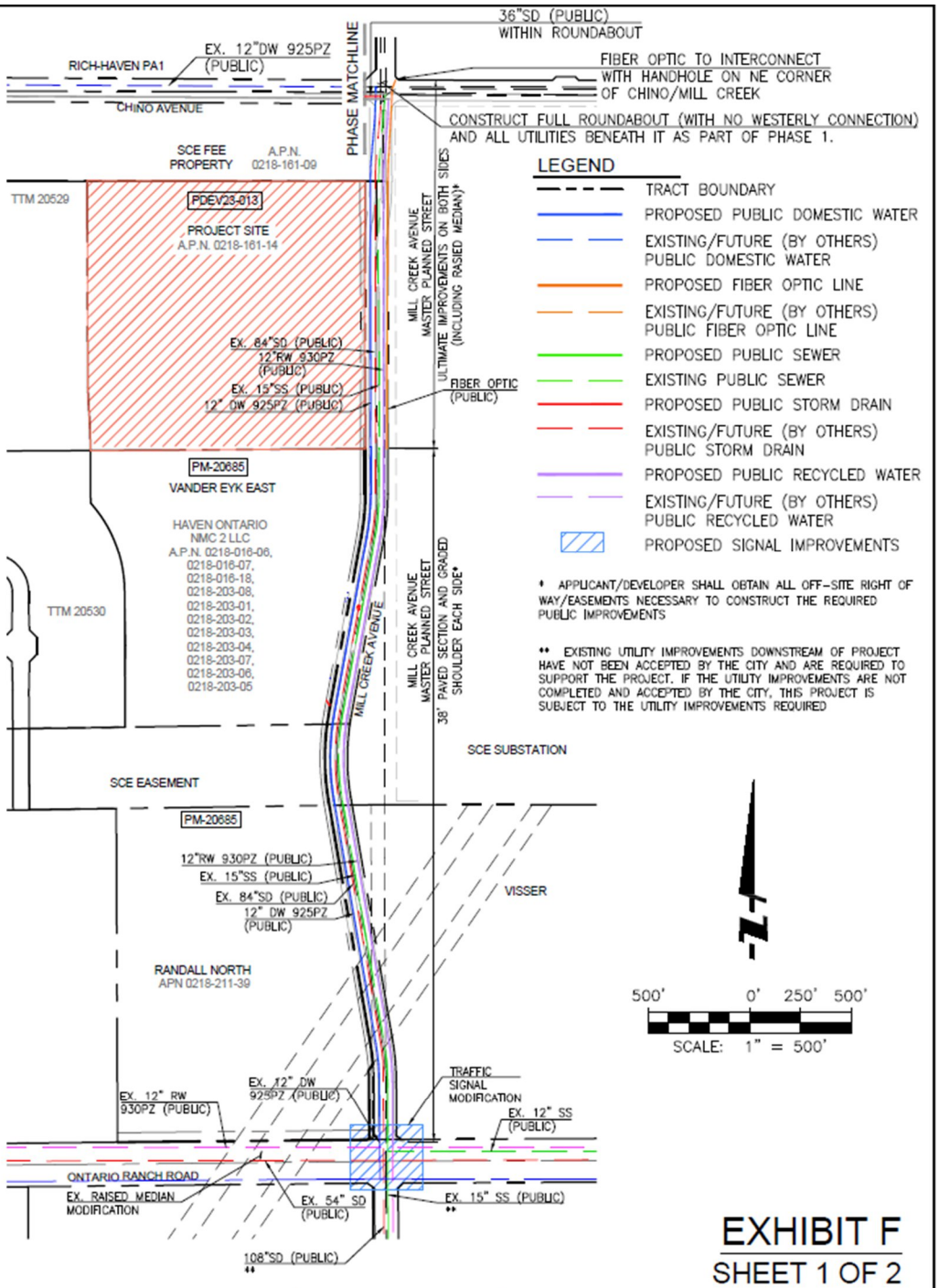
Fiber Optic (FO) Improvements

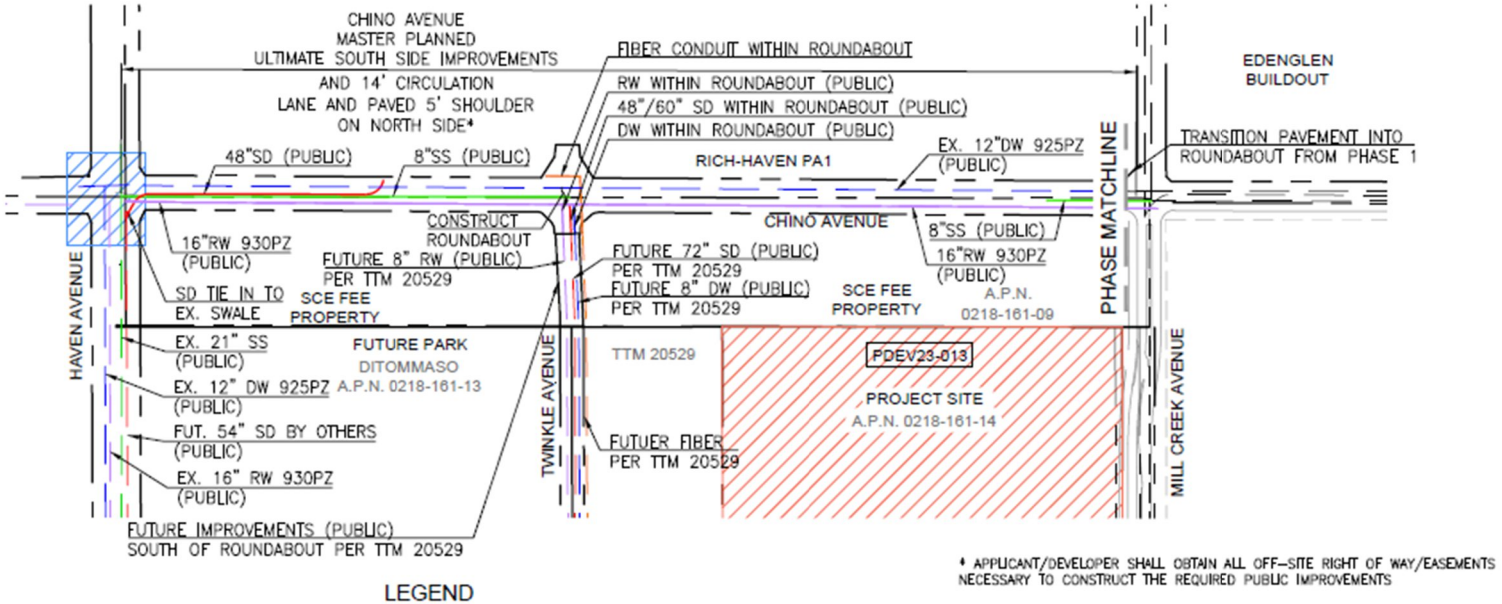
a) FO improvements on Chino Avenue at Twinkle Avenue

EXHIBIT "F"
TO DEVELOPMENT AGREEMENT

Required Infrastructure Improvements

(SEE ATTACHED EXHIBITS)


36"SD (PUBLIC)
WITHIN ROUNDABOUT
EX. 12"DW 925PZ
(PUBLIC)
RICH-HAVEN PA1
CHINO AVENUE
PHASE MATCHLINE
FIBER OPTIC TO INTERCONNECT
WITH HANDHOLE ON NE CORNER
OF CHINO/MILL CREEK
CONSTRUCT FULL ROUNDABOUT (WITH NO WESTERLY CONNECTION)
AND ALL UTILITIES BENEATH IT AS PART OF PHASE 1.
SCE FEE
PROPERTY
A.P.N.
0218-161-09
TTM 20529
PDEV23-013
PROJECT SITE
A.P.N. 0218-161-14
MILL CREEK AVENUE
MASTER PLANNED STREET
ULTIMATE IMPROVEMENTS ON BOTH SIDES
(INCLUDING RASIED MEDIAN)*
EX. 84"SD (PUBLIC)
12"RW 930PZ
(PUBLIC)
EX. 15"SS (PUBLIC)
12" DW 925PZ (PUBLIC)
FIBER OPTIC
(PUBLIC)
PM-20685
VANDER EYK EAST
HAVEN ONTARIO
NMC 2 LLC
A.P.N. 0218-016-06,
0218-016-07,
0218-016-18,
0218-203-08,
0218-203-01,
0218-203-02,
0218-203-03,
0218-203-04,
0218-203-07,
0218-203-06,
0218-203-05
TTM 20530
MILL CREEK AVENUE
MILL CREEK AVENUE
MASTER PLANNED STREET
38' PAVED SECTION AND GRADED
SHOULDER EACH SIDE*
SCE SUBSTATION
SCE EASEMENT
PM-20685
12"RW 930PZ (PUBLIC)
EX. 15"SS (PUBLIC)
EX. 84"SD (PUBLIC)
12" DW 925PZ
(PUBLIC)
VISSER
RANDALL NORTH
APN 0218-211-39
EX. 12" RW
930PZ (PUBLIC)
EX. 12" DW
925PZ (PUBLIC)
TRAFFIC
SIGNAL
MODIFICATION
EX. 12" SS
(PUBLIC)
ONTARIO RANCH ROAD
EX. RAISED MEDIAN
MODIFICATION
EX. 54" SD
(PUBLIC)
EX. 15" SS (PUBLIC)
**
108"SD (PUBLIC)
**
LEGEND
TRACT BOUNDARY
PROPOSED PUBLIC DOMESTIC WATER
EXISTING/FUTURE (BY OTHERS)
PUBLIC DOMESTIC WATER
PROPOSED FIBER OPTIC LINE
EXISTING/FUTURE (BY OTHERS)
PUBLIC FIBER OPTIC LINE
PROPOSED PUBLIC SEWER
EXISTING PUBLIC SEWER
PROPOSED PUBLIC STORM DRAIN
EXISTING/FUTURE (BY OTHERS)
PUBLIC STORM DRAIN
PROPOSED PUBLIC RECYCLED WATER
EXISTING/FUTURE (BY OTHERS)
PUBLIC RECYCLED WATER
PROPOSED SIGNAL IMPROVEMENTS
* APPLICANT/DEVELOPER SHALL OBTAIN ALL OFF-SITE RIGHT OF WAY/EASEMENTS NECESSARY TO CONSTRUCT THE REQUIRED PUBLIC IMPROVEMENTS
** EXISTING UTILITY IMPROVEMENTS DOWNSTREAM OF PROJECT HAVE NOT BEEN ACCEPTED BY THE CITY AND ARE REQUIRED TO SUPPORT THE PROJECT. IF THE UTILITY IMPROVEMENTS ARE NOT COMPLETED AND ACCEPTED BY THE CITY, THIS PROJECT IS SUBJECT TO THE UTILITY IMPROVEMENTS REQUIRED
N
500' 0' 250' 500'
SCALE: 1" = 500'
EXHIBIT F
SHEET 1 OF 2
ASSUMED DEVELOPMENT OBLIGATIONS - PHASE 1
P:\110\006\Exhibits\DA Exhibits\110-006 Developer Agreement Exhibit.dwg October 26, 2023 2:04 PM



* APPLICANT/DEVELOPER SHALL OBTAIN ALL OFF-SITE RIGHT OF WAY/EASEMENTS NECESSARY TO CONSTRUCT THE REQUIRED PUBLIC IMPROVEMENTS

LEGEND

- TRACT BOUNDARY
- PROPOSED PUBLIC DOMESTIC WATER
- EXISTING/FUTURE (BY OTHERS) PUBLIC DOMESTIC WATER
- PROPOSED FIBER OPTIC LINE
- EXISTING/FUTURE (BY OTHERS) FIBER OPTIC LINE
- PROPOSED PUBLIC SEWER
- EXISTING PUBLIC SEWER
- PROPOSED PUBLIC STORM DRAIN
- EXISTING/FUTURE (BY OTHERS) PUBLIC STORM DRAIN
- PROPOSED PUBLIC RECYCLED WATER
- EXISTING/FUTURE (BY OTHERS) PUBLIC RECYCLED WATER
- PROPOSED SIGNAL IMPROVEMENTS

400' 0' 200' 400'

SCALE: 1" = 400'

EXHIBIT F

SHEET 2 OF 2

ASSUMED DEVELOPMENT OBLIGATIONS - PHASE 2

EXHIBIT "G"
TO DEVELOPMENT AGREEMENT

FORM OF CERTIFICATE OF NET MDD AVAILABILITY

Pursuant to Section ___ of this Agreement between the City of Ontario, a California municipal corporation, and _____, a _____ company, hereinafter called "OWNER", the terms and definitions of which are hereby incorporated herein by this reference and hereinafter called "Agreement", the City of Ontario hereby certifies based on CITY receipt of payment of OWNER's share of the funding for the Phase 2 Water Improvements, that OWNER is entitled to the following Net MDD Water Availability.

Amount of Net MDD _____ gpm

_____
Scott Ochoa, City Manager

Dated:_____

EXHIBIT "H"
TO DEVELOPMENT AGREEMENT

FORM OF CERTIFICATE OF REGIONAL DIF CREDIT

Pursuant to Section 4.5.2 of this Agreement by and between the City of Ontario and _____, dated _____, 201_, the terms and definitions of which are hereby incorporated herein by this reference and hereinafter called the "Development Agreement', the City of Ontario hereby certifies that OWNER is entitled to the following amount and nature of DIF Credits in the Regional Water DIF Infrastructure Category:

Amount of Credit: $_____

_____
Scott Ochoa, City Manager

Dated:_____

EXHIBIT"I-1"
TO DEVELOPMENT AGREEMENT

ONTARIO RANCH
WATER SUPPLY PHASING PLAN

Phase	Water Availability Equivalency	Estimated Net MDD Available[1]
Phase 2 A		
Supply & Storage		
1. 1 - Additional Ground Water Well and Collection lines - Design and Construction	8,250 gpm[2]	**7,750 gpm**[2]
Pipelines (Transmission & Distribution)[2]		
2. 925 Zone Transmission lines – Design and Construction		
3. Temporary Pressure Reducing Station[3] – Design and Construction		
Phase 2B		
Supply & Storage		
4. 1 – Additional Ground Water Well and Collection lines – Design and Construction	10,500 gpm[2]	**9,860 gpm[2]**
5. 1 – 6 million gallon Reservoir – 925 Zone – Design and Construction		

(1) Upon Completion of the construction of all of the improvements described for each Phase a Certificate of Net MDD Availability shall be issued to Developer for the corresponding amount of Net MDD. Net MDD means the maximum daily demand on the potable water supply, net of the water requirements for public schools and parks. The Water Availability Equivalency includes the estimated requirements for public schools and parks. The amount of Net MDD specified is the cumulative amount for which building permits may be issued upon funding of the corresponding and all preceding Phases of improvements.

(2) The ability of a particular development to utilize Net MDD assigned to it by the Developer will require the completion of design and construction of Master-planned potable and recycled water transmission and distribution pipelines for the respective pressure zone. Other factors may include its location, the particular land use and Water Availability Equivalents assigned to it as specified in Exhibit C-2.

(3) Pressure reducing stations are a component of the pipeline transmission and distribution system.

EXHIBIT "I-2"

Available Water Supply - See Exhibit C-1R for Net MDD Available

Table A - Water Demand Equivalents By Land Use

The Ontario Plan	Potable Water			Recycled Water	
Land Use	Water Demand Factor (ADD)		Water Demand Equivalents (WDE)[2]	Recycled Water Demand Factor[1] (ADD)	Recycled Water Demand Of Total Water Demand
	(gpd/du)	(gpd/ac)	(gpm/unit)	(gpd/ac)	(%)
Detached Dwellings (less than 5 units per acre)	544		0.57	900	28%
Detached or Attached Dwellings (between 5 and 11 units per acre)	464		0.48	1,000	21%
Attached Dwellings (between 11 and 25 units per acre)	323		0.34	1,500	18%
High Density Dwellings (25+ units per acre)	152		0.16	1,500	27%
Commercial Lodging	150		0.16	1,700	50%
Retail/Services Uses		2,200	2.29	2,300	51%
Office Uses		3,400	3.54	2,300	40%
Business Park Uses		2,200	2.29	2,200	50%
Industrial Uses		2,000	2.08	2,200	52%
Institutional Use		2,200	2.29	1,600	42%
Parks		1,000	1.04	1,400	58%
Schools		3,500	3.65	1,600	31%

[1]Recycled Water Demands include irrigation for right-of-way (medians and parkways), neighborhood edge, pocket parks, and common areas.

[2] The WDE is based on the Maximum Day Demand (MDD) with a peaking factor of 1.5 in the NMC for all land use categories.

Table B - Example Water Supply Calculation

Land Use	Acres[1] (gross)	Residential Units	WDE Factor (gpm)	Potable MDD (gpm)	Recycled Water ADD (gpm)
Development					
Detached Dwellings (less than 5 units per acre)	1,284	5,061	0.57	2,868	803
Detached or Attached Dwellings (between 5 and 11 units per acre)	369	2,530	0.48	1,223	256
Attached Dwellings (between 11 and 25 units per acre)	194	3,410	0.34	1,147	202
Retail/Services Uses (per acre)[2]	104		2.29	239	166
TOTAL	**1,950**	**11,001**		**5,477**	**1,428**

Three (3) Wells Are required to Support this example, assuming each well produces 2,000 gpm and connection to the Recycled Water System maximizing Recycled Water Use.

[1] Residential Acres are estimated based on the weighted average derived from the average number of units per land use category.

[2] Commercial acreage is calculated from a total square footage of 1,361,000 SF with an average Floor to Area Ratio (FAR) of 0.30 for commercial services in The Ontario Plan.

317129390.1

Exhibit "JI"

FORM OF PLUME DISCLOSURE LETTER

CITY OF ONTARIO

ONTARIO MUNICIPAL UTILITIES COMPANY

PAUL S. LEON
MAYOR

DEBRA DORST-PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

AL C. BOLING
CITY MANAGER

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT BURTON
UTILITIES GENERAL MANAGER

March 2017

DISCLOSURE NOTICE
SOUTH ARCHIBALD TRICHLOROETHYLENE PLUME

Dear Property Owner/Developer/Applicant:

The City of Ontario ("City") has approved or will be approving development in the Ontario Ranch area in the next few years, subject to the appropriate and required statutory process. This letter is intended to serve as notice to all potential property owners of the existence of a groundwater plume, known as the South Archibald Trichloroethylene (TCE) Plume which may exist in, under or near owner's property.

The groundwater plume is in an area in the central Chino Basin south of the Pomona Freeway, west of Turner Avenue, east of Grove Avenue, and north of Kimball Avenue. The plume primarily consists of TCE, a discontinued industrial solvent, and is subject to a clean-up under the oversight and direction of the Santa Ana Regional Water Quality Control Board ("Regional Board").

The Regional Board's approved clean-up procedure involves the removal and treatment of groundwater containing TCE via groundwater wells to reduce the plume concentrations and control its migration. In addition, the City is providing potable water supplies for domestic purposes to residences with private domestic wells affected by the plume. Finally, the Regional Board will continue to monitor all impacted areas and private domestic wells to ensure that residents' health and the environment are properly safeguarded. These remedial actions are documented in a Remedial Action Plan approved by the Regional Board in September 2016.

Further and current information may be found on the Regional Board's Geotracker website at https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658.

Property owners may wish to include this letter as a part of a Real Estate Transfer Disclosure under California Civil Code Section 1102 et seq.

1425 SOUTH BON VIEW - ONTARIO, CALIFORNIA 91761-4406 - (909) 395-2605 - FAX (909) 395-2601

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Planning Prepared By: Thomas Grahn Staff Member Presenting: Scott Murphy, Executive Director Community Development Reviewed By: Kimberly Ruddins, Henry Noh, Rudy Zeledon Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 8

SUBJECT: **A DEVELOPMENT CODE AMENDMENT (FILE NO. PDCA23-003) REVISING AND CLARIFYING CERTAIN PROVISIONS OF THE CITY OF ONTARIO DEVELOPMENT CODE AND A ZONE CHANGE (FILE NO. PZC23-002) TO MODIFY THE ZONING MAP**

RECOMMENDATION: That the City Council consider and adopt the following:

A. An Ordinance approving File No. PDCA23-003, a Development Code Amendment revising and clarifying certain provisions of Chapters 2.0 (Administration and Procedures), 3.0 (Nonconforming Lots, Land Uses, Structures, and Signs), 4.0 (Permits, Actions, and Decisions), 5.0 (Zoning and Land Use), 6.0 (Development and Subdivision Regulations), and 8.0 (Sign Regulations) of the City of Ontario Development Code; and
B. An Ordinance approving File No. PZC23-002, a Zone Change to modify the Zoning Map to remove the EA (Euclid Avenue) Overlay south of Philadelphia Avenue.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Pursue City's Goals and Objectives by Working with Other Governmental Agencies
Focus Resources in Ontario's Commercial and Residential Neighborhoods

FISCAL IMPACT: There is not a direct fiscal impact associated with this action.

BACKGROUND & ANALYSIS: On December 19, 2023, the City Council introduced and waived further reading of Ordinances Approving the Development Code Amendment and the Zone Change. Staff has initiated several modifications to the City's Development Code and Official Zoning Map to correct and clarify existing provisions and establish consistency with The Ontario Plan (TOP) 2050 as follows:

DEVELOPMENT CODE AMENDMENT: The proposed Development Code Amendment is comprised of certain clarifications and revisions to the City of Ontario Development Code, generally described as follows:

Revise Specific Plan and Amendment requirements

- Revise Division 2.02 (Application Filing and Processing), Table 2.02-1 (Review Matrix); A. Legislative Actions, Item No. 6 (Specific Plans and Amendments) and B. Discretionary Permits and Actions, Item No. 12. (Specific Plan Minor Adjustments/Alterations) to add Note No. 12 to read "*Unless otherwise specified in a respective Specific Plan, a Specific Plan Amendment or Specific Plan Minor Adjustment/Minor Alterations application shall be filed, processed, and acted upon pursuant to Division 2.02 (Application Filing and Processing), and Division 4.01 (Legislative Actions) or Division 4.02 (Discretionary Permits and Actions)".*
- Revise Division 4.01 (Legislative Actions), Section 4.01.035 (Specific Plans and Amendments) to add clarifying language; and
- Revise Division 4.02 (Discretionary Permits and Actions), Section 4.02.080 (Specific Plan Minor Amendments/Alterations) to add clarifying language.

Revise Wireless Telecommunications Facility requirements for Tier 3 facilities

- Revise Division 2.02 (Application Filing and Processing), Table 2.02-1 (Review Matrix), B. Discretionary Permits and Actions to change the approval process for Tier 3 wireless telecommunications facilities. This will revise the approving authority to the Development Advisory Board and the Planning Commission as Appeal Authority; delete Note 1 requiring a public hearing and adding Note 2 allowing the approving authority to refer any application to the appeal authority;
- Revise Table 2.03-1 (Notification Matrix), B. Discretionary Permits and Actions to delete Note No. 1 for public hearing notification and first-class mail requirement; and
- Revise Division 5.03 (Supplemental Land Use Regulations), Section 5.03.420 (Wireless Telecommunications Facilities) to delete public hearing notification requirements for Tier 3 facilities.

Division 2.02 (Application Filing and Processing) - Revise Table 2.02-1 (Review Matrix) to shift "Interpretations and Land Use Determinations (Ref: ODC Section 1.02.010)" from B. Discretionary Permits and Actions to C. Ministerial (Administrative) Permits and Decisions.

Division 3.01 (Nonconforming Lots, Land Uses, and Structures) - Revise Section 3.01.020 to amend requirements for the conversion of a nonconforming residential structure within Industrial Zoning Districts so that the use of the structure is subject to Planning Director review and approval, and any project conditions or covenants recorded on the property shall prohibit the structure from being converted back to a residential land use.

Division 4.03 (Ministerial (Administrative) Permits and Decisions) - Revise Section 4.03.050 (Administrative Exceptions) to delete reference to "or parking requirements" in the listing of exclusions from the Administrative Exceptions.

Division 5.02. (General Land Provisions), Section 5.02.010 (Allowed Land Uses, Activities and Facilities)

- Revise Table 5.02-1 (Land Use Matrix) to add Senior Citizen Housing Developments as a Conditionally Permitted land use in the CN zoning district;
- Revise Division 5.03 (Supplemental Land Use Regulations), Section 5.03.360 (Senior Citizen Housing Developments) revising Base Density standards to include the MU-6 zoning district at a base density of 25 dwelling units per acre, and revise Density Bonus standards to include the MU-6 zoning district density bonus of 20%.

Revise Hookah Establishments and Facility requirements

- Revise Division 5.02 (General Land Use Provisions), Table 5.02-1 (Land Use Matrix) to include the notation that the "Use shall be prohibited on the ground/first floor of buildings located along the Euclid Avenue Protection Corridor"; and
- Revise Division 5.03 (Supplemental Land Use Regulations), Section 5.03.245 (Hookah Establishments, Smoking/Vaping Lounges, and Smoking/Vaping Retailers) to include smoking cigars and establishing cigar bars within Hookah Establishments (Development Code Section 5.03.245.C.2) and excluding cigars and cigar bars from Smoking/Vaping Lounges.

Division 5.01 (Zoning Districts and Boundaries) - Revise Figure 5.01-1: MU-1 (Downtown Mixed-Use) Zoning District Land Use Areas Map and Figure 5.01-2: MU-1 (Downtown Mixed Use) Zoning District Land Use Map.

Division 5.02 (General Land Provisions) - Revise Table 5.02-1 (Land Use Matrix) to add Solar and Wind Electric Power Generation as a permitted land use in the IH (Heavy Industrial) zoning district. Revise Section 5.03.160 (Electric Power Generation, Solar and Wind) to identify that stand alone facilities are allowed in the CIV (Civic), IH (Heavy Industrial), and UC (Utility Corridor) zoning districts, not the OS-U zoning district as identified.

Division 5.03 (Supplemental Land Use Regulations)

- Section 5.03.010 (Accessory Dwelling Units) to delete Section 5.03.010.D.2.a & b requiring an ADU Permit, and Section 5.03.010.D.3.a relating to Process and Timing;
- Section 5.03.390 (Tattooing, Body Piercing, Branding, and the Application of Permanent Cosmetics) establishing a 0.25-mile proximity requirement for body art service businesses located within the MU-1 (Downtown Mixed Use) zoning district;
- Section 5.03.395 (Temporary and Interim Land Uses, Buildings, and Structures) to update requirements for Retail Sales Events and Other Similar Business Events and for Charitable and Fund-Raising Events; and
- Section 5.03.403 (Single-Family Two-Unit Projects) to delete a prior editing reference and update the standard.

Division 6.01 (District Standards and Guidelines) - Revise Section 6.01.010 (Residential Zoning Districts) revising residential drive approach standards for lots developed with single-family dwellings and referencing the landscaping hardscape standards.

Division 6.05 (Landscaping) - Amend the listed sections to include "Heritage Tree Preservation Mitigation Fee" and "Heritage Tree Preservation Trust Fund".

Division 8.01 (Sign Regulations) - Revise Table 8.01-1 (Sign Regulation Matrix), A. All Zoning Districts, 1. Temporary Signs adding line-item f. Large Public Notification Signs for large public notification sign regulations.

The proposed provisions of the Development Code Amendment are shown in Attachment A (Development Code Amendment) of the appended ordinance.

ZONE CHANGE: The proposed Zone Change will modify the Zoning Map to remove the EA (Euclid Avenue) zoning overlay from Philadelphia Avenue to Riverside Drive. The EA zoning overlay was established to recognize, protect, and enhance the visual character and quality of Euclid Avenue as a major scenic and historic resource, recognize and protect Euclid Avenue's position on the National Register of Historic Places, and recognize Euclid Avenue as a major contributor to Ontario's historic downtown area. Because the area south of Riverside Avenue is over one mile from Ontario's downtown, does not contain the same architectural character as the downtown area, and does not protect Euclid Avenue as a major scenic and historic resource for the City, the existing EA zoning overlay between Philadelphia Avenue and Riverside Drive should be removed from the EA zoning overlay boundary.

ENVIRONMENTAL REVIEW: The proposed Development Code Amendment and Zone Change is exempt from the requirements of the California Environmental Quality Act (CEQA) and the guidelines promulgated thereunder, pursuant to Section 15061(b)(3) of the CEQA Guidelines, in that the activity is covered by the commonsense exemption (general rule) that CEQA applies only to projects that have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

PLANNING COMMISSION REVIEW: On November 28, 2023, the Planning Commission conducted a public hearing and voted 6-0 to recommend City Council consider and approve File Nos. PDCA23-003 and PZC23-002, pursuant to the facts and reasons contained in the staff report and attached ordinances.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDCA23-003, A DEVELOPMENT CODE AMENDMENT REVISING AND CLARIFYING CERTAIN PROVISIONS OF CHAPTERS 2.0 (ADMINISTRATION AND PROCEDURES), 3.0 (NONCONFORMING LOTS, LAND USES, STRUCTURES, AND SIGNS), 4.0 (PERMITS, ACTIONS, AND DECISIONS), 5.0 (ZONING AND LAND USE), 6.0 (DEVELOPMENT AND SUBDIVISION REGULATIONS), AND 8.0 (SIGN REGULATIONS) OF THE CITY OF ONTARIO DEVELOPMENT CODE, AND MAKING FINDINGS IN SUPPORT THEREOF.

WHEREAS, THE CITY OF ONTARIO ("Applicant") has initiated an Application for the approval of a Development Code Amendment, File No. PDCA23-003, as described title of this Ordinance (hereinafter referred to as "Application" or "Project"); and

WHEREAS, the City of Ontario Development Code (Ontario Municipal Code Title 9) provides the legislative framework for the implementation of The Ontario Plan, which establishes long term principals, goals, and policies for guiding the growth and development of the City in a manner that achieves Ontario's vision, and promotes and protects the public health, safety, comfort, convenience, prosperity, and welfare of its citizens; and

WHEREAS, the Development Code Amendment is of citywide impact, affecting approximately 50 square miles (31,789 acres) of land, which is generally bordered by Benson Avenue and Euclid Avenue on the west; Interstate 10 Freeway, Eighth Street, and Fourth Street on the north; Etiwanda Avenue and Hamner Avenue on the east; and Merrill Avenue and the San Bernardino County/Riverside County boundary on the south; and

WHEREAS, certain clarifications and revisions to the City of Ontario Development Code are proposed, generally described as follows:

(1) Revise Specific Plan and Amendment requirements to include the following:

(a) Revise Division 2.02 (Application Filing and Processing), Table 2.02-1 (Review Matrix); A. Legislative Actions, Item No. 6 (Specific Plans and Amendments) and B. Discretionary Permits and Actions, Item No. 12. (Specific Plan Minor Adjustments/Alterations) to add Note No. 12.

(b) Add Note No. 12 to include " *Unless otherwise specified in a respective Specific Plan, a Specific Plan Amendment or Specific Plan Minor Adjustment/Minor Alterations application shall be filed, processed, and acted upon pursuant to Division 2.02 (Application Filing and Processing), and Division 4.01 (Legislative Actions) or Division 4.02 (Discretionary Permits and Actions)."*

(c) Revise Division 4.01 (Legislative Actions), Section 4.01.035 (Specific Plans and Amendments) to add text clarifying "Unless otherwise specified in a respective Specific Plan". (Development Code Section 4.01.035.C).

(d) Revise Division 4.02 (Discretionary Permits and Actions), Section 4.02.080 (Specific Plan Minor Amendments/Alterations) to add text clarifying "Unless otherwise specified in a respective Specific Plan". (Development Code Section 4.02.080.C).

(2) Revise Wireless Telecommunications Facility requirements for Tier 3 facilities to include the following:

(a) Revise Division 2.02 (Application Filing and Processing), Table 2.02-1 (Review Matrix), B. Discretionary Permits and Actions to change the approval process for Tier 3 wireless telecommunications facilities. This will revise the approving authority to the Development Advisory Board and the Planning Commission as Appeal Authority; delete Note 1 requiring a public hearing and adding Note 2 allowing the approving authority to refer any application to the appeal authority.

(b) Revise Table 2.03-1 (Notification Matrix), B. Discretionary Permits and Actions to delete Note No. 1 for public hearing notification and first-class mail requirement.

(c) Revise Division 5.03 (Supplemental Land Use Regulations), Section 5.03.420 (Wireless Telecommunications Facilities) to delete public hearing notification requirements for Tier 3 facilities. (Development Code Section 5.03.420.A.3.).

(3) Revise Division 2.02 (Application Filing and Processing), Table 2.02-1 (Review Matrix) to shift "Interpretations and Land Use Determinations (Ref: ODC Section 1.02.010)" from B. Discretionary Permits and Actions to C. Ministerial (Administrative) Permits and Decisions.

(4) Revise Division 3.01 (Nonconforming Lots, Land Uses, and Structures), Section 3.01.020 to amend requirements for the conversion of a nonconforming residential structure within Industrial Zoning Districts so that the use of the structure is subject to Planning Director review and approval, and any project conditions or covenants recorded on the property shall prohibit the structure from being converted back to a residential land use. (Development Code Section 3.01.020.G).

(5) Revise Division 4.03 (Ministerial (Administrative) Permits and Decisions), Section 4.03.050 (Administrative Exceptions) to delete reference to "or parking requirements" in the listing of exclusions from the Administrative Exceptions (Development Code Section 4.03.050B.b.).

(6) Revise Division 5.02. (General Land Provisions), Section 5.02.010 (Allowed Land Uses, Activities and Facilities), Table 5.02-1 (Land Use Matrix) to add Senior Citizen Housing Developments as a Conditionally Permitted land use in the CN zoning district. Revise Division 5.03 (Supplemental Land Use Regulations), Section 5.03.360 (Senior

Citizen Housing Developments) revising Base Density standards to include the MU-6 zoning district at a base density of 25 dwelling units per acre (Development Code Section 5.03.360.D), and revise Density Bonus standards to include the MU-6 zoning district density bonus of 20%. (Development Code Section 5.03.360.E).

(7) Revise Hookah Establishments and Facility requirements to include:

(a) Revise Division 5.02 (General Land Use Provisions), Table 5.02-1 (Land Use Matrix) to include the notation that the "Use shall be prohibited on the ground/first floor of buildings located along the Euclid Avenue Protection Corridor.

(b) Revise Division 5.03 (Supplemental Land Use Regulations), Section 5.03.245 (Hookah Establishments, Smoking/Vaping Lounges, and Smoking/Vaping Retailers) to include smoking cigars and establishing cigar bars withing Hookah Establishments (Development Code Section 5.03.245.C.2) and excluding cigars and cigar bars from Smoking/Vaping Lounges (Development Code Section 5.03.245.C.4).

(8) Revise Figure 5.01-1: MU-1 (Downtown Mixed-Use) Zoning District Land Use Areas Map and Figure 5.01-2: MU-1 (Downtown Mixed Use) Zoning District Land Use Map to be consistent with TOP 2050, PGPA23-001 and PZC23-003.

(9) Revise Division 5.02 (General Land Provisions), Table 5.02-1 (Land Use Matrix) to add Solar and Wind Electric Power Generation as a permitted land use in the IH (Heavy Industrial) zoning district. Revise Section 5.03.160 (Electric Power Generation, Solar and Wind) to identify that stand alone facilities are allowed in the CIV (Civic), IH (Heavy Industrial), and UC (Utility Corridor) zoning districts, not the OS-U zoning district as identified. (Development Code Section 5.03.160).

(10) Revise Division 5.03 (Supplemental Land Use Regulations) to include:

(a) Section 5.03.010 (Accessory Dwelling Units) to delete Section 5.03.010.D.2.a & b requiring an ADU Permit, and Section 5.03.010.D.3.a relating to Process and Timing. (Development Code Section 5.03.010.D).

(b) Section 5.03.390 (Tattooing, Body Piercing, Branding, and the Application of Permanent Cosmetics) establishing a 0.25-mile proximity requirement for body art service businesses located within the MU-1 (Downtown Mixed Use) zoning district. (Development Code Section 5.03.390.D).

(c) Section 5.03.395 (Temporary and Interim Land Uses, Buildings, and Structures) to update requirements for Retail Sales Events and Other Similar Business Events and for Charitable and Fund Raising Events. (Development Code Section 5.03.395.G.1.b and G.6.a).

(d) Section 5.03.403 (Single-Family Two-Unit Projects) to delete a prior editing reference and update the standard. (Development Code Section 5.03.403.E.6.e).

(11) Revise Division 6.01 (District Standards and Guidelines), Section 6.01.010 (Residential Zoning Districts) revising residential drive approach standards for lots developed with single-family dwellings. (Development Code Section 6.01.010.F.7.a.2.a) and referencing the landscaping hardscape standards (Development Code 6.01.010.F.6).

(12) Revise Division 6.05 (Landscaping) to amend the listed sections to include "Heritage Tree Preservation Mitigation Fee" and "Heritage Tree Preservation Trust Fund". (Development Code Division 6.05).

(13) Revise Division 8.01 (Sign Regulations), Table 8.01-1 (Sign Regulation Matrix), A. All Zoning Districts, 1. Temporary Signs adding line item f. Large Public Notification Signs for large public notification sign regulations.

WHEREAS, pursuant to the provisions of Government Code Title 1, Division 1, Chapter 3 (commencing with Government Code Section 65100) Ontario Development Code Table 2.02-1 (Review Matrix) assigns the City Council the responsibility and authority to review act on the Development Code Amendment following review and recommendation on the matter by the Planning Commission; and

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

WHEREAS, on November 28, 2023, the Planning Commission of the City of Ontario conducted a hearing to consider the Development Code Amendment and concluded said hearing on that date, voting to issue Resolution No. PC23-100, recommending the City Council approve the Development Code Amendment; and

WHEREAS, on December 19, 2023, the City Council of the City of Ontario conducted a public hearing on the Development Code Amendment and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED, AND RESOLVED by the City Council of the City of Ontario, as follows:

SECTION 1. ***Environmental Determination and Findings.*** As the decision-making body for the Development Code Amendment, the City Council has reviewed and considered the information contained in the administrative record for the Development Code Amendment. Based upon the facts and information contained in the administrative record, including all written and oral evidence presented to the City Council, the City Council finds as follows:

(1) The administrative record has been completed in compliance with CEQA, the State CEQA Guidelines, and the City of Ontario Local CEQA Guidelines; and

(2) The Development Code Amendment is exempt from the requirements of the California Environmental Quality Act (CEQA) and the guidelines promulgated thereunder, pursuant to Section 15061(b)(3) of the CEQA Guidelines, in that the activity is covered by the" common sense exemption" (also known as the "general rule exemption") that CEQA applies only to projects that have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and

(3) The determination that the Development Code Amendment is not subject to CEQA reflects the independent judgment of the City Council.

SECTION 2. ***Housing Element Compliance.*** Pursuant to the requirements of California Government Code Chapter 3, Article 10.6, commencing with Section 65580, as the decision-making body for the Development Code Amendment, the City Council finds that based on the facts and information contained in the Application and supporting documentation, the project is consistent with the Housing Element of the Policy Plan (General Plan) component of The Ontario Plan.

SECTION 3. ***Airport Land Use Compatibility Plan ("ALUCP") Compliance.*** The California State Aeronautics Act (Public Utilities Code Section 21670, et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

(1) On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the decision-making body for the Development Code Amendment, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the City Council, therefore, finds and determines that the Project is consistent with the policies and criteria set forth within the ONT ALUCP; and

(2) On August 2, 2022, the City Council of the City of Ontario approved and adopted a Development Code Amendment to establish the Chino Airport ("CNO") Overlay Zoning District ("OZD") and Reference I, Chino Airport Land Use Compatibility Plan ("CNO ALUCP"). The CNO OZD and CNO ALUCP established the Airport Influence Area for Chino Airport, solely within the City of Ontario, and limits future land uses and development within the Airport Influence Area, as they relate to safety, airspace

protection, and overflight impacts of current and future airport activity. The CNO ALUCP is consistent with policies and criteria set forth within the Caltrans 2011 California Airport Land Use Planning Handbook. The proposed Project is located within the Airport Influence Area of Chino Airport and was evaluated and found to be consistent with the California Airport Land Use Planning Handbook and the CNO ALUCP. As the decision-making body for the Development Code Amendment, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the CNO ALUCP compatibility factors, including Safety, Airspace Protection, Overflight. As a result, the City Council, therefore, finds and determines that the Project is consistent with the policies and criteria set forth within the California Airport Land Use Planning Handbook and the CNO ALUCP.

SECTION 4. ***Concluding Facts and Reasons.*** Based upon the substantial evidence presented to the City Council during the above-referenced hearing, and upon the specific findings set forth in Sections 1 through 3, above, the City Council hereby concludes as follows:

(1) The proposed Development Code Amendment is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Goals components of The Ontario Plan ("TOP"). The Development Code Amendment will: (a) serve to promote a community that is consistently seeking—and thoughtfully applying—new ways of doing things better, as encouraged by TOP's Vision; (b) provides for a variety of land uses and building types in our land use planning efforts that result in a complete community where residents at all stages of life, have a wide spectrum of choices of where they can live and recreate, as promoted by Land Use Element Policy LU-1.6, Complete Community; and (c) promotes the City Council Goals through the establishment of Development Code provisions that encourages investment in the growth and evolution of the City's economy and focuses City resources in commercial and residential neighborhoods.

(2) The proposed Development Code Amendment would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City. The Development Code Amendment incorporates safeguards intended to ensure that the purposes of the Development Code are preserved; the project will not be contrary to or damage the public health, safety, convenience, or general welfare; the project will not result in any significant environmental impacts; and the project will be in full conformity with the Vision, City Council Priorities, and Policy Plan components of The Ontario Plan.

SECTION 5. ***City Council Action.*** Based upon the findings and conclusions set forth in Sections 1 through 4, above, the City Council hereby APPROVES the herein described changes that comprise the Development Code Amendment, and which are attached hereto as "Attachment A," and incorporated herein by this reference.

SECTION 6. ***Custodian of Records.*** The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario.

SECTION 7. ***Severability.*** If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The People of the City of Ontario hereby declare that they would have adopted this Ordinance and each section, sentence, clause, or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses, or phrases be declared invalid or unconstitutional.

SECTION 8. ***Effective Date.*** This Ordinance shall become effective 30 days following its adoption.

SECTION 9. ***Publication and Posting.*** The Mayor shall sign this Ordinance and the City Clerk shall certify as to the adoption and shall cause a summary thereof to be published at least once, in a newspaper of general circulation in the City of Ontario, California within 15 days following adoption. The City Clerk shall post a certified copy of this Ordinance, including the vote for and against the same, in the Office of the City Clerk in accordance with Government Code Section 36933.

PASSED, APPROVED, AND ADOPTED this 16th day of January 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Ordinance No. 3267 was duly introduced at a regular meeting of the City Council of the City of Ontario held December 19, 2023 and adopted at the regular meeting held January 16, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

SHELIA MAUTZ, CITY CLERK

(SEAL)

I hereby certify that the following is the original of Ordinance No. 3267 duly passed and adopted by the Ontario City Council at their regular meeting held on January 16, 2024, and that Summaries of the Ordinance were published on December 26, 2023, and January 23, 2024, in the Inland Valley Daily Bulletin newspaper.

SHELIA MAUTZ, CITY CLERK

(SEAL)

<u>ATTACHMENT A</u>:

File No. PDCA23-003
2023 Development Code Amendment No. 2

(Document to follow this page)

Chapter 2.0:
Administration and Procedures

Division 2.01—Planning Agency
Division 2.02—Application Filing and Processing
Division 2.03—Public Hearings
Division 2.04—Appeals
Division 2.05—City Initiated Modification or Revocation
Division 2.06—Performance Guarantees

Table 2.02-1: Review Matrix

Applications, Actions, Decisions and Processes	Reviewing Authorities [4]									
	Planning Director	City Engineer	Building Official	Zoning Administrator [2]	Development Advisory Board	Historic Preservation Subcommittee [2] [11]	Historic Preservation Commission [11]	Planning Commission [11]	City Council [11]	Ontario International Airport Authority
b. Commercial developments, and developments in the CIV, OS-R, OS-C and UC zoning districts, greater than 500 SF in area					X			A	A	
c. Industrial developments equal to or less than 0.45 FAR					X			A	A	
d. Industrial developments exceeding 0.45 FAR					R			X	A	
e. Wireless telecommunications facilities pursuant to Section 5.03.415 (Wireless Telecommunications Facilities) of this Development Code										
(1) Tier 2 facilities					X			A	A	
(2) Tier 3 facilities **[~~1~~2]**					~~R~~X			~~X~~A	A	
f. All others					X			A	A	
5. Extensions of Legal Nonconforming Status **[1]** (Ref: ODC Section 4.02.030)				X				A	A	
6. Historic Preservation										
a. Certificates of Appropriateness (Ref: ODC Section 4.02.050)										
(1) Designated Historic Landmarks and Contributors, and Architectural Conservation Areas; and Demolition of an Historic Resource **[1]**						R	X		A	
(2) Deferral of Replacement Structure **[1]**						R	X		A	
(3) Eligible Historic Resources **[1]**						X	A		A	
(4) Modification or revocation per ODC Division 2.05 (City Initiated Modification or Revocation) **[1]**						R	X		A	
(5) Waivers for Minor Improvements	X					A[6]	A[6]			
b. Certificates of Economic Hardship **[1]** (Ref: ODC Section 4.02.055) **[1]**						R	X		A	
c. Certificates of Economic Hardship—Modification or revocation per ODC Division 2.05 (City Initiated Modification or Revocation) **[1]**						R	X		A	
d. Conservation Plans (Ref: ODC Section 4.02.060)						X	A		A	

Table 2.02-1: Review Matrix

Applications, Actions, Decisions and Processes	***Reviewing Authorities [4]***									
	Planning Director	***City Engineer***	***Building Official***	***Zoning Administrator [2]***	***Development Advisory Board***	***Historic Preservation Subcommittee [2] [11]***	***Historic Preservation Commission [11]***	***Planning Commission [11]***	***City Council [11]***	***Ontario International Airport Authority***
e. Historic Resource Tiering (Ref: ODC Section 4.02.040), including Rescinding or Amending Status (Ref: ODC Section 4.02.045)						**X**	**A**		**A**	
f. Local Historic Landmark and Local District Designations, and Architectural Conservation Areas (Ref: ODC Section 4.02.040), including Rescinding or Amending Status (Ref: ODC Section 4.02.045)						**R**	**R**		**X**	
g. Mills Act Contracts (Ref: ODC Section 4.02.065)						**R**	**R**		**X**	
h. Mills Act Cancellations **[1]** (Ref: ODC Section 4.02.065)						**R**	**R**		**X**	
i. Addition/Removal of Resources to/from the Ontario Register (Ref: ODC Section 4.02.045)										
(1) At the request of the property owner, or upon City initiation if the most recently prepared Historic Resource Survey evaluating the resource is more than 5 years old.						**X**	**A**		**A**	
(2) Loss of all historic and/or cultural significance due to a catastrophe causing a loss of integrity, or due to extensive legally performed alterations performed after the property was initially surveyed.	**X**						**A**		**A**	
~~**7.** Interpretations and Land Use Determinations (Ref: ODC Section 1.02.010)~~				~~**X**~~				~~**A**~~	~~**A**~~	
~~**8.**~~**7.** Master Plans and Amendments **[1]** (Ref: ODC Section 4.02.070)								**R**	**X**	
~~**9.**~~**8.** Minor Adjustments/Alterations (Ref: ODC Section 4.02.020.C)				**X**				**A**	**A**	
~~**10.**~~**9.** Nonconforming Structure Reconstruction **[1]** (Ref: ODC Section 3.01.020)								**X**	**A**	
~~**11.**~~**10.** Parking Reduction (Ref: ODC Section 6.03.025)								**X**	**A**	
~~**12.**~~**11.** Sign Programs (Ref: ODC Section 4.02.075)	**X**							**A**	**A**	
~~**13.**~~**12.** Specific Plan Minor Adjustments/Alterations **[12]** (Ref: ODC Section 4.02.080)	**X**							**A**	**A**	
~~**14.**~~**13.** Stays of Permit Approval Time Limit (Ref: ODC Section 2.02.025.A.8)				**X[5]**	**X[5]**	**X[5]**	**X[5]**	**X[5]**	**X[5]**	

Table 2.02-1: Review Matrix

Applications, Actions, Decisions and Processes	Reviewing Authorities [4]									
	Planning Director	City Engineer	Building Official	Zoning Administrator [2]	Development Advisory Board	Historic Preservation Subcommittee [2] [11]	Historic Preservation Commission [11]	Planning Commission [11]	City Council [11]	Ontario International Airport Authority
~~15.~~14. Subdivisions										
a. Lot Merger (Merger of Contiguous Parcels) **[1]** (Ref: ODC Section 4.02.085)					R			X	A	
b. Reversions to Acreage **[1]** (Ref: ODC Section 4.02.090)					R			X	A	
c. Tentative Tract and Parcel Maps, and Vesting Maps **[1]** (Ref: ODC Section 4.02.095)					R			X	A	
d. Tentative Tract and Parcel Map Time Extensions (Ref: ODC Section 2.02.025.A.3 & 4)					R			X	A	
~~16.~~15. Time Extensions, excepting tentative subdivision maps (Ref: ODC Section 2.02.025)	X							A	A	
~~17.~~16. Variances (Ref: ODC Section 4.02.020.D)										
a. Homeowner **[1]**				X				A	A	
b. Other **[1]**					R			X	A	
C. MINISTERIAL (ADMINISTRATIVE) PERMITS AND DECISIONS										
1. Administrative Exceptions (Ref: ODC Section 4.03.050)				X				A	A	
2. Administrative Use Permits (Ref: ODC Section 4.03.015)	X									
3. Business License - Zoning/Land Use Compliance (Ref: OMC 3-1.129 (Zoning Compliance)	X							A	A	
4. Development Plans within the ONT zoning district (Ref: ODC Section 4.02.025)	X							A	A	
5. Fair Housing and Reasonable Accommodation Ref: ODC Section 4.02.035)				X				A	A	
6. Interpretations and Land Use Determinations (Ref: ODC Section 1.02.010)				X				A	A	
~~6.~~7. Landscape and Irrigation Plans (Ref. ODC Section 6.05.005)	X							A	A	
~~7.~~8. Off-Site (Public) Improvement Plans (Ref: ODC Section 6.08.040)		X						A	A	
~~8.~~9. ONT ALUCP Interagency Review **[7]** (Ref: ONT ALUCP)	X								A**[8]**	
~~9.~~10. Other Plan Checks and actions required by this Development Code	X							A	A	

- *Single-Family Two-Unit Developments;*
- *Street address number issuance;*
- *Subdivision Improvement Agreement approval;*
- *Subdivision map corrections and amendments approval;*
- *Temporary Use Permit issuance;*
- *Tier 1 wireless telecommunications facility approval;*
- *Urban Lot Splits; and*
- *Wall and/or fence plan approval.*

[11] Applications that do not require a public Hearing pursuant to Note 1, above, may be reviewed and acted upon under the "Consent Calendar" portion of the Approving Authority meeting agenda.

[12] Unless otherwise specified in a respective Specific Plan, a Specific Plan Amendment or Specific Plan Minor Adjustment/Minor Alterations application shall be filed, processed, and acted upon pursuant to Division 2.02 (Application Filing and Processing), and Division 4.01 (Legislative Actions) or Division 4.02 (Discretionary Permits and Actions).

2.02.010: Applications and Fees

A. Application filing.

1. An application for a permit, permit modification, amendment, or any other matters pertaining to this Development Code shall be filed with the City, on a City application form, together with any required fees, plans, maps, reports, special studies, exhibits, and any other information deemed necessary by the City to process the application.

2. An application may be initiated by the City, owner(s) or lessee(s) of property, or their agent(s), or person(s) who have contracted to purchase property contingent upon their ability to acquire the necessary permits under this Development Code, or their agent(s).

3. A project requiring the filing of more than one land use or entitlement permit application shall, to the extent possible, be filed with all related applications for concurrent review and action by the highest required Reviewing Authority, except that an Administrative Exception application filed in conjunction with a Development Plan shall require separate review and action by the appropriate Reviewing Authority.

B. Filing Fees.

1. The City Council may establish by resolution, a schedule of fees for permits, amendments, inspections, licenses, services, and other matters pertaining to this Development Code. The schedule of fees may be changed or modified only by resolution of the City Council.

2. Application review and action shall not commence until such time that all applicable filing fees and/or deposits have been paid in full. An application received without all applicable filing fees and/or deposits shall be deemed incomplete for filing and further processing and shall be deemed just cause for denial of the application. In the case of time and materials projects, the payment of additional deposits may be required to fully cover all City processing costs.

C. Refunds and Withdrawals.

1. The refund of filing fees in response to the denial of an application shall be prohibited, recognizing that filing fees are utilized to cover City costs related to public hearings, mailings, postings, transcripts, and staff time involved in processing applications.

Table 2.03-1: Notification Matrix

Applications, Actions, Decisions And Processes	*Required Method of Public Notification*			
	Not Required	*Newspaper or Posting [2]*	*First Class Mail or Delivery [2]*	*Newspaper—1/8 page advertisement if the number of property owners to whom notices would be mailed or delivered is greater than 1,000*
b. Commercial developments, and developments in the CIV, OS-R, OS-C and UC zoning districts, greater than 500 SF in area		X		
c. Industrial developments equal to or less than 0.45 FAR		X		
d. Industrial developments exceeding 0.45 FAR		X		
e. Wireless telecommunications facilities pursuant to Section 5.03.4~~15~~20 (Wireless Telecommunications Facilities) of this Development Code				
(1) Tier 2 facilities		X		
(2) Tier 3 facilities ~~[1]~~		X	~~X~~	
f. All others		X		
5. Extensions of Legal Nonconforming Status **[1]** (Ref: ODC Section 4.02.030)		X	X	
6. Historic Preservation				
a. Certificates of Appropriateness (Ref: ODC Section 4.02.050)				
(1) Designated Historic Landmarks and Contributors, and Architectural Conservation Areas; and Demolition of an Historic Resource **[1]**		X	X	
(2) Deferral of Replacement Structure **[1]**		X	X	
(3) Eligible Historic Resources **[1]**		X	X	
(4) Modification or revocation per ODC Division 2.05 (City Initiated Modification or Revocation) **[1]**		X	X	
(5) Waivers and Minor Improvements	X			
b. Certificates of Economic Hardship **[1]** (Ref: ODC Section 4.02.055)		X	X	
c. Certificates of Economic Hardship—Modification or revocation per ODC Division 2.05 (City Initiated Modification or Revocation) **[1]**		X	X	
d. Conservation Plans (Ref: ODC Section 4.02.060)		X		

Chapter 3.0:
Nonconforming Lots, Land Uses, Structures, and Signs

Division 3.01—Nonconforming Lots, Land Uses, and Structures
Division 3.02—Nonconforming Signs

1. A nonconforming residential structure located within an industrial zoning district shall not be moved, altered or enlarged so as to increase the discrepancy between existing conditions and the most current standard as prescribed by the zoning district in which the structure is located, unless:

a. The use of the residential structure is subject to Planning Director review and approval; and

~~a.~~b. Any conditions of approval and covenants recorded on the property shall prohibit the conversion of the structure back to a residential land use.

~~G.~~H. Alteration and/or Expansion of a Nonconforming Single-Family Residential Structures. In addition to the requirements of Subsections A through G of this Section, a nonconforming single-family residential lot and/or structure that was lawfully established and maintained prior to the adoption of the ordinance codified in this Development Code, but which under the provisions of this Development Code does not conform with the regulations of the zoning district in which it is located with respect to use, design, and/or development standards, and which is continuously used and maintained for single-family residential purposes, shall be subject to the following:

1. Alterations and Expansions to Single-Family Structures in Nonresidential Zones.

a. Necessary repairs and desirable alterations, as deemed appropriate by the Planning Director, may be made to a legal nonconforming single-family residential structure that is nonconforming as to use.

b. A single-family dwelling that is nonconforming as to use may be enlarged by an additional 25 percent of the original enclosed floor area, provided the addition meets all other provisions of this Development Code.

c. A single-family dwelling that is nonconforming as to its location within a zoning district that does not permit single-family dwellings, and in which the residential use was lawfully established and continuously maintained, shall be subject to the development regulations of the LDR-5 (Low Density Residential – 5 Dwelling Units/Acre) zoning district.

d. The addition or enlargement of a garage for the purpose of providing off-street parking facilities in compliance with Division 6.03 (Off-Street Parking & Loading) of this Development Code shall be permitted and shall not be counted toward the additional floor area permitted by Subparagraph H.1.b, above.

2. Continuation of a Nonconforming Setback. A single-family dwelling having a nonconforming side yard setback, which is added to, extended or enlarged, may continue the nonconforming setback, provided the addition, extension or enlargement maintains a side yard setback equal to or greater than the existing side yard setback, and is no greater than 14 FT in height.

3. On-site Parking. A single-family residential dwelling that is nonconforming as to site development or design, which is expanded or enlarged to include more than 3 bedrooms, or wherein a second unit or guesthouse is constructed subject to the requirements of this chapter, off-street parking required pursuant to Division 6.03 (Off-Street Parking & Loading) of this Development Code shall be provided, unless physical constraints exist that would make it impractical to provide the required parking facility(ies), as determined by the Planning Director, given the existing site design and configuration. For the purpose of this provision, a bedroom shall

Chapter 4.0:
Permits, Actions, and Decisions

Division 4.01—Legislative Actions
Division 4.02—Discretionary Permits and Actions
Division 4.03—Ministerial (Administrative) Permits and Decisions

1. The proposed PUD, or amendment thereto, is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan;

2. The proposed PUD, or amendment thereto, would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City;

3. In the case of an application affecting specific property(ies), the proposed PUD, or amendment thereto, will not adversely affect the harmonious relationship with adjacent properties and land uses; and

4. In the case of an application affecting specific property(ies), the subject site is physically suitable, including, but not limited to, parcel size, shape, access, and availability of utilities, for the request and anticipated development.

5. The proposed PUD is superior to that which could be obtained through the application of the Development Code or a specific plan.

4.01.035: Specific Plans and Amendments

A. Purpose. The purpose of this Section is to establish procedures for adopting, amending, supplementing, or changing Specific Plans whenever the public necessity, convenience, general welfare, or good planning practice so requires.

B. Authority.

1. Pursuant to GC Section 65450 et seq., the City Council may, by ordinance or resolution, and upon written recommendation of the Planning Commission, adopt, amend, supplement or change a specific plan.

2. A Specific Plan and any amendments thereto, adopted pursuant to this Division, shall be enforceable in the same manner and to the same extent as any other provision of this Development Code.

C. Application Filing, Processing and Hearing. Unless otherwise specified in a respective Specific Plan, ~~A~~an application for Specific Plan adoption or amendment shall be filed, processed and heard pursuant to Section 2.02.015.A (Legislative Actions) of this Development Code.

D. Findings and Decision. A Specific Plan, or amendment thereto, shall be acted upon by the Approving Authority based upon the information provided in the submitted application, evidence presented in the Planning Department's written report, and testimony provided during the public hearing, only after considering and clearly establishing all of the below-listed findings, and giving supporting reasons for each finding. The application shall be denied if one or more of the below-listed findings cannot be clearly established.

1. The proposed Specific Plan, or amendment thereto, is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan;

2. The proposed Specific Plan, or amendment thereto, would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City;

b. Adjustment/alteration of a residential planning area boundary, provided the total acreage of the affected area does not increase or decrease the total acreage stated in the affected specific plan by more than 15 percent;

c. Minor adjustments/alterations to landscape materials, wall materials, wall alignment, entry design, and streetscape design, which are consistent with the conceptual design set forth in the affected specific plan's development standards and design guidelines;

d. Minor adjustments/alterations to design guidelines, which are intended to be conceptual in nature, and are clearly intended to be flexible in implementation;

e. Other adjustments/alterations of a similar nature to those listed above, which are deemed minor by the Planning Director to be in keeping with the purpose and intent of the affected specific plan and are in conformance with The Ontario Plan; and

f. Adjustments/alterations in street alignments and dimensions that are deemed appropriate by the City Engineer, which are in keeping with the purpose and intent of the specific plan and are consistent with the purpose, principles, goals, and policies, of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, provided the changes do not impact the sizing of master planned infrastructure~~,~~.

C. Application Filing, Processing and Hearing. Unless otherwise specified in a respective Specific Plan, ~~A~~a Specific Plan Minor Adjustments/Alterations application shall be filed, processed, and acted upon pursuant to Division 2.02 (Application Filing and Processing) of this Development Code and the provisions of this Section. A noticed hearing pursuant to Division 2.03 (Public Hearings) of this Development Code shall not be required.

D. Findings and Decision. A Specific Plan Minor Adjustments/Alterations shall be acted upon by the Approving Authority based upon the information provided in the submitted application, evidence presented in the Planning Department's written report, and testimony provided during the public hearing, only after considering and clearly establishing all of the below-listed findings, and giving supporting reasons for each finding. The application shall be denied if one or more of the below-listed findings cannot be clearly established.

1. The proposed Specific Plan Minor Adjustment/Alteration is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, and the specific plan;

2. The proposed Specific Plan Minor Adjustment/Alteration is reasonable and beneficial, and in the interest of good planning practice; and

3. The proposed Specific Plan Minor Adjustment/Alteration will not adversely affect the harmonious relationship with adjacent properties and land uses.

4.02.085: Subdivisions—Lot Merger (Merger of Contiguous Parcels)

A. Purpose. The purpose of this Section is to establish a process for the implementation of those provisions of the Subdivision Map Act (commencing with GC Section 66451.10), pertaining to the merger of contiguous lots under common ownership (Lot Merger).

B. Applicability.

lot size, lot dimensions, landscape coverage, ~~or parking requirements,~~ or for an increase in maximum density, floor area ratio, or the height of a structure.

C. Application Filing, Processing and Hearing.

1. An Administrative Exception shall be filed and processed pursuant to Division 2.02 (Application Filing and Processing) of this Development Code and the provisions of this Section.

2. A hearing shall not be required; however, the owners of all properties having a property line common with the affected property shall be notified of the proposed Administrative Exception pursuant to Section 2.03.010 (Public Hearing Notification) of this Development Code and shall be invited to comment on the application.

D. Findings and Decision. An Administrative Exception shall be acted upon by the Approving Authority based upon the information provided in the submitted application, evidence presented in the Planning Department's written report, and any comments received from property owners notified pursuant to Subparagraph C.3.b of this Section, only after considering and clearly establishing all of the below-listed findings, and giving supporting reasons for each finding. The application shall be denied if one or more of the below-listed findings cannot be clearly established.

1. The approval of the Administrative Exception is necessary to the production of a comprehensive development, incorporating an enhanced environment and architectural excellence (e.g., appropriate variety of structure placement and orientation opportunities, high quality architectural design, increased amounts of landscaping and open space, improved solutions to the design and placement of parking facilities, etc.) than would normally be possible under the strict application of the applicable development standards;

2. The approval of the Administrative Exception will allow for the inclusion of site, architectural, or landscape features that could not otherwise be incorporated into the design of the project under the strict application of the provisions of the applicable development standards; and

3. The approval of the Administrative Exception will not adversely affect the overall quality of development on the project site and will not adversely affect neighboring properties.

4. The proposed Administrative Exception is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, and the purposes of any applicable Specific Plan or Planned Unit Development, and the purposes of this Development Code.

E. Conditions of Approval.

1. In approving an Administrative Exception, the Approving Authority may require certain safeguards and impose certain conditions established to ensure that the purposes of this Development Code are maintained; ensure that the project will not endanger the public health, safety or general welfare; ensure that the project will not result in any significant environmental impacts; ensure that the project will be in harmony with the area in which it is located; and ensure that the project will be in conformity with The Ontario Plan and any applicable specific and/or area plan(s).

Chapter 5.0:
Zoning and Land Use

Division 5.01—Zoning Districts and Boundaries
Division 5.02—General Land Use Provisions
Division 5.03—Supplemental Land Use Regulations

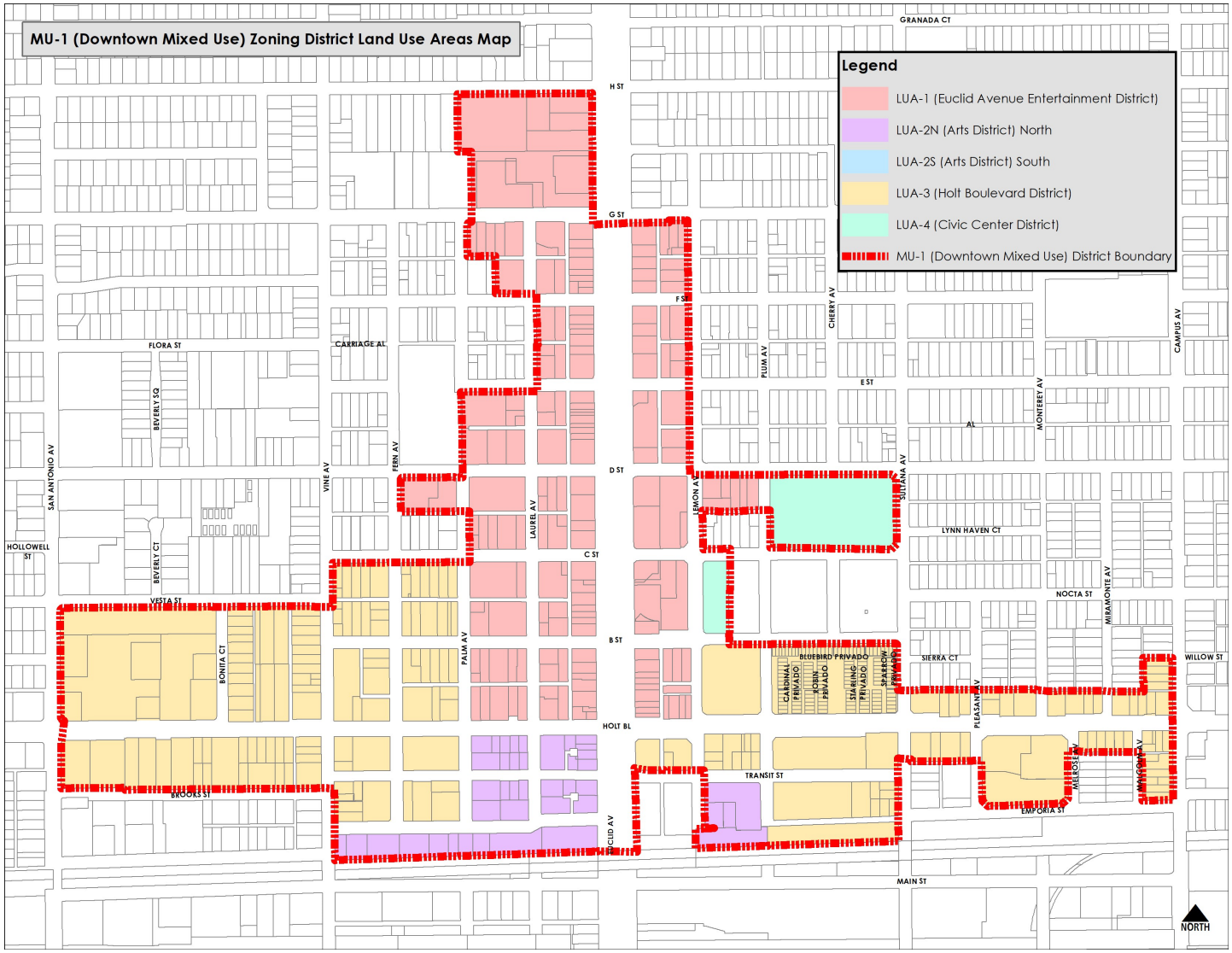


Figure 5.01-1: MU-1 (Downtown Mixed-Use) Zoning District Land Use Areas Map

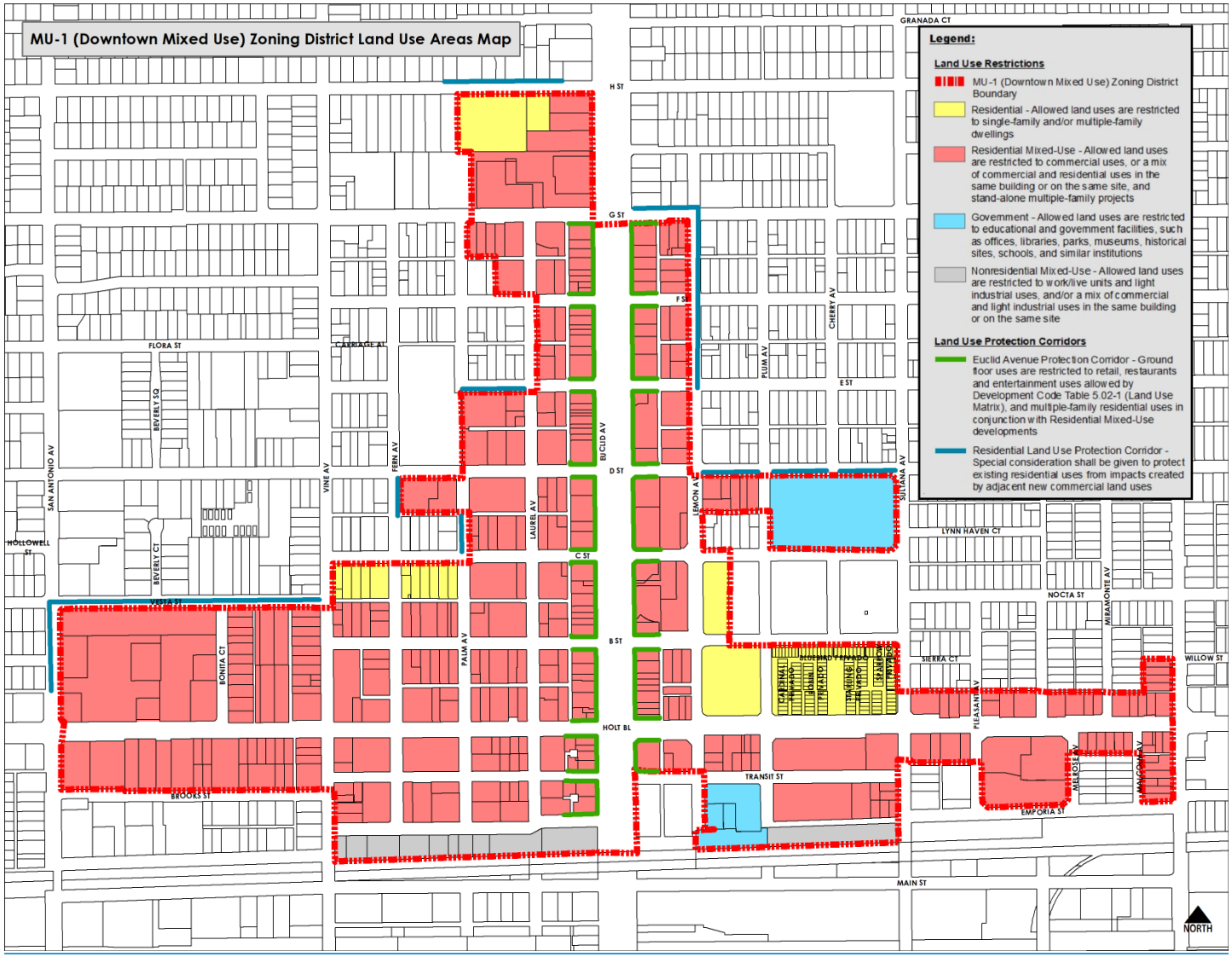


Figure 5.01-2: MU-1 (Downtown Mized Use) Zoning District Land Use Map

Table 5.02-1: Land Use Matrix

		Residential Zoning Districts				Commercial Zoning Districts							Mixed Use Zoning Districts											Industrial Zoning Districts					Specialized Use and Overlay Zoning Districts								
													MU-1 Zoning District																								
2022 NAICS Code	***Land Uses, Activities, and Facilities*** *Note: In addition to the requirements of this Table, properties located within the Airport Influence Area (AIA) established by the LA/Ontario International Airport Land Use Compatibility Plan (ALUCP) shall be subject to the land use requirements and standards of the ALUCP.*	AR-2 & RE-2	RE-4 & LDR-5	MDR-11, 18 & 25	HDR-45	CS	CN	CC	CR	CCS	OL	OH	LUA-1	LUA-2N	LUA-2S	LUA-3	LUA-4	MU-3	MU-6	MU-8B	MU-8C	MU-8D	MU-8E	BP	IP	IL	IG	IH	AG	CIV	MHP	ONT	OS-C	OS-R	RC	UC	***Additional Regulations***
	Residential Development Projects																																					
	Accessory Residential Structures (structures that are incidental to a primary single-family dwelling)																																					
	Accessory Dwelling Units	P	P	P	P	---	---	---	---	---	---	---	P	P	P	P	P	P	P	P	P	---	P	---	---	---	---	---	P	---	---	---	---	---	---	---	See Section 5.03.010 (Accessory Dwelling Units)
	Accessory Residential Structures (includes guesthouses, pool houses, freestanding recreation rooms, garages, carports, garden and tool sheds, and other ancillary buildings and structures determined appropriate by the Planning Director)	P	P	P	P	---	---	---	---	---	---	---	P	P	---	P	---	P	P	P	P	P	P	---	---	---	---	---	P	---	P	---	---	---	---	---	See Subsection B (Accessory Residential Structures) of Section 5.03.011
	Multiple-Family Dwellings	---	---	P	P	---	---	---	---	---	---	---	P	P	---	P	P	P	P	P	P	P	P	---	---	---	---	---	---	---	---	---	---	---	---	---	See Table 6.01-3 (Multiple-Family Residential Development Standards)
	Single-Family Dwellings																																					
	• *Traditional Single-Family Residential Subdivisions*	P	P	P	P	---	---	---	---	---	---	---	P	---	---	P	---	---	---	---	---	---	---	---	---	---	---	---	P	---	---	---	---	---	---	---	See Section 5.03.365 (Single-Family Dwellings); See Table 6.01-1 (Traditional Single-Family Development Standards)
	• *Small Lot Traditional Single-Family Residential Subdivisions*	---	P	P	P	---	---	---	---	---	---	---	P	---	---	P	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.365 (Single-Family Dwellings); See Table 6.01-2A (Small Lot Traditional Residential Development Standards)
	• *Small Lot Alley-Loaded Single-Family Residential Subdivisions*	---	---	P	P	---	---	---	---	---	---	---	P	---	---	P	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.365 (Single-Family Dwellings); See Table 6.01-2B (Small Lot Alley-Loaded Residential Development Standards)
	• *Cluster Single-Family Residential Subdivisions*	---	---	P	P	---	---	---	---	---	---	---	P	---	---	P	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.365 (Single-Family Dwellings); See Table 6.01-2C (Cluster Single-Family Residential Development Standards)
	Small Lot Infill Subdivisions	---	---	P	P	---	---	---	---	---	---	---	P	P	---	P	---	---	P	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 6.01.010.F (Small Lot Infill Subdivisions)
	Senior Citizen Housing Developments	---	---	P	P	---	C~~---~~	C	---	---	---	---	P	---	---	P	P	---	C	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.360 (Senior Citizen Housing Developments)
	Single Room Occupancy (SRO) Facilities	---	---	---	C	---	---	C	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.370 (Single Room Occupancy (SRO) Facilities)
	Supportive Housing	P	P	P	---	---	---	C	---	---	---	---	C	---	---	C	---	---	---	---	---	---	---	---	---	P	C	---	---	C	---	---	---	---	---	---	See Section 5.03.405 (Transitional Shelters and Supportive Housing)
	MIXED USES																																					
	Nonresidential Mixed-Use Developments (development projects containing a mix of commercial and light industrial uses in the same building or on the same site)	---	---	---	---	---	---	---	---	---	---	---	---	---	P	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.285 (Mixed-Use Developments)
	Residential Mixed-Use Developments (development projects containing a mix of commercial and residential uses in the same building or on the same site)	---	---	---	---	---	C	C	---	---	---	---	P	P	P	P	P	P	P	P	P	P	P	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.285 (Mixed-Use Developments)
	Work/Live Units	---	---	---	---	---	---	---	---	---	---	---	C	C	C	---	---	---	C	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.425 (Work/Live Units)

Table 5.02-1: Land Use Matrix

		Residential Zoning Districts				Commercial Zoning Districts							Mixed Use Zoning Districts											Industrial Zoning Districts					Specialized Use and Overlay Zoning Districts								
													MU-1 Zoning District																								
2022 NAICS Code	**Land Uses, Activities, and Facilities** *Note: In addition to the requirements of this Table, properties located within the Airport Influence Area (AIA) established by the LA/Ontario International Airport Land Use Compatibility Plan (ALUCP) shall be subject to the land use requirements and standards of the ALUCP.*	**AR-2 & RE-2**	**RE-4 & LDR-5**	**MDR-11, 18 & 25**	**HDR-45**	**CS**	**CN**	**CC**	**CR**	**CCS**	**OL**	**OH**	**LUA-1**	**LUA-2N**	**LUA-2S**	**LUA-3**	**LUA-4**	**MU-3**	**MU-6**	**MU-8B**	**MU-8C**	**MU-8D**	**MU-8E**	**BP**	**IP**	**IL**	**IG**	**IH**	**AG**	**CIV**	**MHP**	**ONT**	**OS-C**	**OS-R**	**RC**	**UC**	**Additional Regulations**
115	**Support Activities for Agriculture**																																				
115111 115112 115113 115114 115115 115116	*Support Activities for Crop Production (includes cotton ginning; soil preparation, planting and cultivating; crop harvesting; postharvest crop activities; farm labor contractors and crew leaders; and farm management services)*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	P	---	---	---	---	---	---	---	
115210	*Support Activities for Animal Production*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	P	---	---	---	---	---	---	---	
21	**MINING, QUARRYING, AND OIL AND GAS EXTRACTION**																																				
211	**Oil and Gas Extraction**	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
212	**Mining** (except oil and gas)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
213	**Support Activities for Mining**	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
22	**UTILITIES**																																				
221	**Utilities**																																				
2211	**Electric Power Generation, Transmission and Distribution**																																				
221111	*Hydroelectric Power Generation*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C	---	---	---	---	---	---	---	---	
221112	*Fossil Fuel Electric Power Generation*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C	C	---	---	---	C	---	---	---	---	
221113	*Nuclear Electric Power Generation*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
221114, 221115	*Solar and Wind Electric Power Generation*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	P~~---~~	---	P	---	---	---	---	---	C	See Section 5.03.160 (Electric Power Generation, Solar and Wind)
221116, 221117, 221118	*Geothermal, Biomass, and All Other Electric Power Generation (excepting solar and wind electric power generation)*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C	---	---	---	---	---	---	---	---	
221121 221122	*Electric Power Transmission, Control and Distribution (includes power transmission and control, and power distribution)*	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	---	C	C	P	C	C	C	C	
23	**CONSTRUCTION**																																				
236, 237, 238	**Contractors** (limited to businesses whose primary activity is performing specific activities involved in building construction, engineering and capital improvement projects, or the preparation of sites for construction)																																				
	• *Completely within a Building*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	P	P	P	P	P	---	---	---	P	---	---	---	---	
	• *With Outdoor Storage (screened from public view)*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C	C	P	P	---	---	---	---	---	---	---	---	See Section 6.02.025.A.2 (Screening of Outdoor Loading and Storage Areas, and Loading Doors)

Table 5.02-1: Land Use Matrix

		Residential Zoning Districts				Commercial Zoning Districts							Mixed Use Zoning Districts											Industrial Zoning Districts					Specialized Use and Overlay Zoning Districts								
													MU-1 Zoning District																								
2022 NAICS Code	**Land Uses, Activities, and Facilities** *Note: In addition to the requirements of this Table, properties located within the Airport Influence Area (AIA) established by the LA/Ontario International Airport Land Use Compatibility Plan (ALUCP) shall be subject to the land use requirements and standards of the ALUCP.*	**AR-2 & RE-2**	**RE-4 & LDR-5**	**MDR-11, 18 & 25**	**HDR-45**	**CS**	**CN**	**CC**	**CR**	**CCS**	**OL**	**OH**	**LUA-1**	**LUA-2N**	**LUA-2S**	**LUA-3**	**LUA-4**	**MU-3**	**MU-6**	**MU-8B**	**MU-8C**	**MU-8D**	**MU-8E**	**BP**	**IP**	**IL**	**IG**	**IH**	**AG**	**CIV**	**MHP**	**ONT**	**OS-C**	**OS-R**	**RC**	**UC**	**Additional Regulations**
713940	*Fitness and Recreational Sports Centers (limited to health clubs and gyms, fitness and sports training facilities, tennis clubs, swim clubs and other similar activities and facilities)*																																					
	• GFA Less than 10,000 SF	---	---	---	---	---	P	P	P	P	---	P	**P	---	---	P	---	P	P	P	P	P	P	P	P	---	---	---	---	---	---	P	---	---	---	---	** Use shall be prohibited on the ground/first floor of buildings located along the Euclid Avenue Protection Corridor (refer to Figure 5.01-2: MU-1 (Downtown Mixed Use) Zoning District Land Use Map) for locations.
	• GFA 10,000 or More SF	---	---	---	---	---	C	C	C	P	---	C	**C	---	---	C	---	C	C	C	C	C	C	C	C	C	C	---	---	---	---	C	---	---	---	---	
713950	*Bowling Centers*	---	---	---	---	---	---	P	P	---	---	---	P	P	P	P	---	---	P	P	P	P	P	---	---	---	---	---	---	---	---	---	---	---	---	---	
713990	*Adult-Oriented Businesses*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	P	---	---	---	---	---	---	---	---	See Section 5.03.015 (Adult-Oriented Businesses)
713990	*Batting Cages -- Indoor*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C	C	C	---	---	---	---	---	---	---	---	---	---	
713990	*Batting Cages -- Outdoor*	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C	C	C	---	---	---	---	---	---	---	C	---	---	
713990	*Billiard Parlors and Pool Halls*	---	---	---	---	---	---	C	C	---	---	---	C	---	---	C	---	---	C	C	C	C	C	---	---	---	---	---	---	---	---	---	---	---	---	---	See Section 5.03.075 (Billiard Parlors and Pool Halls)
713990	*Dancing, Dance Clubs, Dance Halls, Ballrooms, and Discotheques*																																					
	• GFA Less than 5,000 SF	---	---	---	---	---	---	C	C	---	---	---	*A	---	---	---	---	---	C	C	C	C	C	---	---	---	---	---	---	---	---	---	---	---	---	---	* In the MU-1 zoning district, dancing activities/facilities are administratively permitted only in conjunction with a bona fide full-service restaurant or alcoholic beverage manufacturer's tasting room.
	• GFA 5,000 or More SF	---	---	---	---	---	---	C	C	---	---	---	C	---	---	---	---	---	C	C	C	C	C	---	---	---	---	---	---	---	---	---	---	---	---	---	
713990	*Escape, Exit, Mystery, and Puzzle Rooms*	---	---	---	---	---	---	C	C	---	---	---	C	C	C	---	---	---	---	---	C	---	C	C	---	C	C	---	---	---	---	---	---	---	---	---	
713990	*Golf Driving Ranges, Miniature and Pitch-N-Put Golf Courses, and Practice Ranges*	---	---	---	---	---	---	---	C	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C	---	---	
713990	*Hookah Establishments and Facilities*	---	---	---	---	---	C	C	---	---	---	---	*/** A	*A	*A	*A	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	* In the MU-1 zoning district, hookah facilities are administratively permitted only in conjunction with a bona fide full-service restaurant. Standalone establishments and facilities shall not be allowed. ** Use shall be prohibited on the ground/first floor of buildings located along the Euclid Avenue Protection Corridor (refer to Figure 5.01-2: MU-1 (Downtown Mixed Use) Zoning District Land Use Map) for locations. See Section 5.03.245 (Hookah Establishments)
713990	*Live Entertainment (excludes adult-oriented establishments)*																																					

d. *Limited Detached on Multiple-Family Lot.* No more than two detached ADUs on a lot that has an existing or proposed multiple-family dwelling if each detached ADU satisfies both of the following limitations:

(1) The side- and rear-yard setbacks are at least 4 FT. If the existing multiple-family dwelling has a rear or side yard setback of less than 4 FT, the City shall not require any modification to the multiple-family dwelling as a condition of approving the ADU; and

(2) The peak height above grade does not exceed the applicable height limit provided in Subsection E.2, below.

~~**2.** ADU Permit.~~

~~**a.** Except as allowed under Subsection D.1 above, no ADU may be created without a building permit and an ADU permit in compliance with the standards set forth in Subsections E and F, below.~~

~~**b.** The City may charge a fee to reimburse it for costs incurred in processing ADU permits, including the costs of adopting or amending the City's ADU ordinance. The fee for processing an ADU is established by resolution of the City Council.~~

~~**3.**~~**2.** Process and Timing.

~~**a.** An ADU permit is considered and approved ministerially, without discretionary review or a hearing.~~

~~**b.**~~**a.** The City must approve or deny an application to create an ADU or JADU within 60 days from the date that the City receives a completed application. If the City has not approved or denied the completed application within 60 days, the application is deemed approved unless either:

(1) The applicant requests a delay, in which case the 60-day time period is tolled for the period of the requested delay, or

(2) When an application to create an ADU or JADU is submitted with a permit application to create a new single-family or multiple-family dwelling on the lot, the City may delay acting on the permit application for the ADU or JADU until the City acts on the permit application to create the new single-family or multiple-family dwelling, but the application to create the ADU or JADU will still be considered ministerially, without discretionary review or a hearing.

~~**c.**~~**b.** If the City denies application to create an ADU or JADU, the City must provide the applicant with comments that include, among other things, a list of all the defective or deficient items and a description of how the application may be remedied by the applicant. Notice of the denial and corresponding comments must be provided to the applicant within the 60-day time period established by SubsectionD.3.b, above.

~~**d.**~~**c.** A demolition permit for a detached garage that is to be replaced with an ADU is reviewed with the application for the ADU and issued at the same time.

E. General ADU and JADU Requirements. The following requirements apply to all ADUs and JADUs that are approved under Subsections D.1 or D.2, above:

(1) Play structures should be placed indoors, becoming an integral part of the architecture, yet remaining a subordinate element. If located outside, play structures shall be oriented away from the public street and properly screened, and shall be no more than 11 FT in height.

(2) Indoor restaurant playground facilities shall be ancillary to the restaurant use. Scale and massing shall not dominate the main structure and the height of the playground facility shall not exceed the height of the main roof of the main structure.

5.03.155: Durable and Nondurable Goods Agents and Brokers

Within the BP and IP zoning districts, business to business electronic markets shall be limited to small-scale (GFA of less than 45,000 SF for single-tenant buildings and 60,000 SF for multiple-tenant buildings) facilities.

5.03.160: Electric Power Generation, Solar and Wind

Solar and wind electric power generation facilities, with ancillary ground mounted battery storage systems, shall only be allowed in conjunction with a permitted or conditionally permitted land use, except that standalone facilities shall be allowed within the ~~OS-U~~CIV, IH, and UC zoning districts.

5.03.165: Electrical Equipment, Appliance, and Component Manufacturing

Within the IP zoning district, electrical equipment, appliance, and component manufacturing shall be limited to small-scale (GFA of less than 45,000 SF for single-tenant buildings and 60,000 SF for multiple-tenant buildings) facilities.

5.03.170: Electronic Shopping and Mail Order Houses

A. Within the IP, IL, IG, and IH industrial zoning districts, direct business to consumer sales via the internet, direct mail, or telephone shall only be allowed ancillary to a permitted or conditionally permitted land use, such as manufacturing, warehousing, wholesaling, and/or distribution activities.

B. Standalone (office only) business to consumer sales via the internet, direct mail, or telephone shall be allowed as a primary land use only within the CN, CC, CR, OL, and OH commercial zoning districts; the MU-1, MU-2, and MU-11 mixed-use zoning districts; and the BP industrial zoning district.

5.03.175: Electronics and Appliance Stores

Within the CN zoning district, only small-scale (GFA of 5,000 SF or less) electronics and appliance stores may be established.

F. Inspections. Authorized representatives of the City's Planning Department, Police Department, Building Department, Fire Department, and/or Code Enforcement Officers shall have the right to enter the property upon which a home occupation permit has been granted, during normal business hours, for the purpose of making reasonable unscheduled inspections to observe and enforce compliance with applicable regulations, laws and provisions of this Development Code and the Ontario Municipal Code.

5.03.245: Hookah Establishments, Smoking/Vaping Lounges, and Smoking/Vaping Retailers

The following standards shall govern the establishment and operation of hookah establishments:

A. Purpose. The purpose of this Section is to help mitigate negative impacts associated with smoking and vaping uses, in order to serve the public health, safety, and welfare of City residence, and City businesses and their patrons. Furthermore, this Section is specifically intended to reduce the impact of smoking and vaping uses on minors, as an abundance of such uses increases the potential for minors to associate smoking and vaping with a normative lifestyle.

B. Applicability. All smoking and vaping businesses throughout the City shall comply with the regulations and requirements of this Section.

C. Definitions. For the purposes of this Section, the words or phrases listed below, in correct alphabetical order, shall have the meanings hereafter specified:

1. Electronic Cigarette (E-Cigarette). An electronic device, which is typically battery-operated, designed to deliver a nicotine-based liquid, or other substance, that is vaporized and then inhaled (called "vaping"), simulating the experience of smoking tobacco. Such devices are manufactured to resemble traditional tobacco cigarettes, cigars, pipes, or even everyday items, such as pens or USB memory sticks. The term includes any such device manufactured, distributed, marketed, or sold as an electronic cigarette or e-cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or descriptor. The term does not include any medical inhaler prescribed by a licensed physician.

2. Hookah Establishments. Any facility or location whose business operation, whether a primary or accessory use, is characterized as a commercial establishment where patrons gather to share in the smoking of flavored tobacco (shisha) from a communal hookah, including but not limited to establishments known variously as a hookah lounge or bar, or shisha bar or den, including smoking cigars or establishing cigar bars.

3. Hookah. A single or multi-stemmed instrument for smoking flavored tobacco (or shisha), whose vapor or smoke is passed through a water basin before inhalation.

4. Smoking/Vaping Lounge. Any facility or location whose business operation, whether a primary or accessory use, is characterized by the sale, offering, and/or preparation of smoking tobacco, ~~cigars,~~ electronic cigarettes, or similar products, including but not limited to establishments known variously as smoking lounges, and vaping lounges, excluding cigars ~~or~~and cigar bars.

5. Smoking/Vaping Retailer. A smoke shop, tobacco store, electronic cigarette retailer, or any other retail business where more than 25 percent of the gross floor area is dedicated to the sale of tobacco or tobacco products, electronic cigarettes, or related products, for consumption off the premises.

Very Low Income Households. Households, as defined in HSC Section 50105 paying Affordable Housing Costs or Affordable Rents for a Senior Citizen Housing unit.

D. Base Density. Within residential zoning districts, the base density for a Senior Citizen Housing Development shall be pursuant to the development standards of the respective zoning district. Within nonresidential zoning districts, the base density for a Senior Citizen Housing Development shall be as follows:

Base Density *(in DU/Acre)*	***Districts***			
	CN	***CC***	***MU-1***	***MU-6***
	25	25	25	25

E. Density Bonus.

1. In addition to the base density provided by Subsection D, above, senior citizen housing developments within residential zoning districts shall be eligible for a density bonus as provided in State density bonus law, as prescribed in Subsection 6.01.010.G (Density Bonus and Other Incentives) of this Development Code. Nonresidential zoning districts shall be eligible for a density bonus as provided in State density bonus law, as follows:

Density Bonus *(in percentage/units)*	***Districts***			
	CN	***CC***	***MU-1***	***MU-6***
	20%	20%	20%	20%

2. For senior citizen housing developments using the density bonus provisions of State density bonus law, a density bonus regulatory agreement securing the use of the senior citizen housing development by qualified senior citizens shall also be required. The density bonus regulatory agreement shall be recorded against the property and shall be in a form acceptable to the City Attorney.

3. The density bonus provisions shall apply to senior citizen housing developments consisting of 5 or more dwelling units, exclusive of a caretaker's unit. All density calculations resulting in fractional units shall be rounded up to the next whole number.

4. Pursuant to State density bonus law, applicants for senior citizen housing developments may request certain waivers and modifications of the City's development standards. For purposes of considering such requests for waivers and modifications of development standards, the "development standards" shall be defined as conditions affecting the physical location or type of construction of the senior citizen housing project, and do not include use restrictions, procedural requirements, and fees as more particularly described in GC Section 65915(o)(1).

5. Use of the senior citizen housing development for use by senior citizen households shall be secured via use of covenants and/or agreements recorded against the property in a form acceptable to the City Attorney.

F. Affordability Bonus for Senior Citizen Housing Developments.

5.03.390: Tattooing, Body Piercing, Branding, and the Application of Permanent Cosmetics

The below-listed standards shall govern the establishment and operation of body art services in the City. For the purposes of this section, "body art services" shall mean tattooing, body piercing, branding, or the application of permanent cosmetics, excepting the piercing of an ear with a disposable, single-use, presterilized stud or solid needle that is applied using a mechanical device to force the needle or stud through the ear.

A. Every person and every business engaged in body art and/or permanent cosmetics services shall comply with all applicable provisions of the Safe Body Art Act (HSC Section 119300 et seq.).

B. Every person and every business engaged in body art and/or permanent cosmetics services shall obtain a health permit from the San Bernardino County Division of Environmental Health Services prior to commencement of the business activity.

C. A person proposing to construct, remodel, or revise a body art and/or permanent cosmetics facility shall first submit plans to the Ontario Planning Department and the San Bernardino County Division of Environmental Health Services for review and approval, prior to construction.

~~**C.**~~**D.** A body art services business located in the MU-1 (Downtown Mixed Use) zoning district shall not be located within 0.25-mile, as measured in a straight line from any point along the outer boundaries of the property or lease space containing the use, to any other body art services business. Refer to Figure 5.01-2: MU-1 (Downtown Mixed Use) Zoning District Land Use Map for locations.

5.03.395: Temporary and Interim Land Uses, Buildings, and Structures

The following temporary and interim land uses shall be allowed upon the issuance of an Administrative Use Permit by the City pursuant to Section 4.03.015 (Administrative Use Permit) of this Development Code:

A. **Interim Farming Activities on Vacant or Underdeveloped Lands.** Farming activities may be established and operated as an interim use on vacant or underdeveloped lands pursuant to the requirements of Subsection 5.03.405.F (Urban Farms) of this Division.

B. **Model Homes.** The following standards shall govern the design and establishment of model homes:

1. Access shall meet the requirements of the Americans with Disabilities Act.

2. Any "trap" fencing shall be located on private property.

3. Any garage used as a sales office shall be converted back to a garage prior to dwelling occupancy.

pursuant to Section 4.03.015 (Administrative Use Permit) of this Development Code, and are further classified as follows:

1. Retail Sales Events and Other Similar Business Events. Retail sales events and other similar business events, including but not limited to special outdoor sales, sidewalk sales, and parking lot sales, are subject to the following:

a. A retail sales event or other similar business event shall only be allowed in conjunction with a legally established business that has been operated for a period of at least 180 days prior to the retail sales event or other similar business event.

b. Retail sales events and other similar business events shall be limited to ~~eight~~12, one-week periods per calendar year, per business location. The one-week periods may be used consecutively, ~~not to exceed a total of 56 days per calendar year~~with a mandatory down time of one week between each 6-week period.

c. The outdoor display of merchandise shall be restricted to an area directly adjacent to the business' exterior storefront; however, in the case of shopping centers, when it is not practical for the outdoor display area to be located directly adjacent to the business front, the sale area shall be located in an area as close as practically possible, to the business' exterior storefront.

d. The display of merchandise shall not impede pedestrian or vehicular circulation.

e. All merchandise, materials, signs, and debris shall be removed from the outdoor area by 9:00 AM following the last day of the retail sales event.

2. Holiday Retail Sales. Holiday retail sales include Christmas tree and pumpkin sales, and shall be limited to 30 days duration, 2 times per calendar year, for each business location.

3. Shows and Exhibits. Religious, historic, patriotic, or other similar outdoor displays may be permitted within a yard, parking lot or landscaped area, by or for the benefit of nonprofit organizations, subject to the following:

a. Shows and exhibits shall be limited to 30 days duration within any 90-day period.

b. The show or exhibit shall not impede pedestrian or vehicular traffic.

c. Shows and exhibits shall not be conducted within 1,000 FT of any residential land use, as measured in a straight line from any point along the outer boundaries of the property containing the show or exhibit. This separation requirement may be reduced by the Planning Director, provided the type and size of event proposed could in no way adversely affect residential land uses.

d. All equipment, materials, signs, and debris shall be removed from the outdoor area by 9:00 AM following the last day of the display.

4. Amusement and/or Sporting Events. Bazaars, circuses, carnivals, rodeos, pony rides and other similar temporary amusement and/or sporting events may be permitted, subject to the following:

a. Events shall be limited to 2 periods of 7 days duration per calendar year, for each event location. The 2 event periods may be used consecutively.

b. Events shall not be conducted within 1,000 FT of any residential zoning district, as measured in a straight line from any point along the outer boundaries of the property or lease space containing the event. This separation requirement may be reduced by the Planning Director, provided the type and size of event proposed could in no way adversely affect residential land uses.

c. All equipment, materials, signs, and debris shall be removed from the event location by 9:00 AM following the last day of the event.

5. Tent Revivals**.** Tent revivals and other similar temporary events involving the large assemblage of people and/or equipment within a temporary structure or in the open air, may be permitted, subject to the following:

a. Tent revivals shall be limited to 2 periods of 7 days duration per calendar year, for each event location. The 2 event periods may be used consecutively.

b. Tent revivals shall not be conducted within 1,000 FT of any residential land use, as measured in a straight line from any point along the outer boundaries of the property or lease space containing the tent revival. This separation requirement may be reduced by the Planning Director, provided the type and size of event proposed could in no way adversely affect residential land uses.

c. All equipment, materials, signs, and debris shall be removed from the event location by 9:00 AM following the last day of the event.

6. Charitable and Fund Raising Events. Fund raising events for charitable organizations and other non-profit organizations, such as churches, schools, clubs, and other similar organizations, may be permitted to hold special outdoor fund raising events, hosted by and in conjunction with a legally established commercial or industrial land uses, subject to the following:

a. Charitable and fund raising events shall be limited to 12~~the holiday periods of President's Day, Memorial Day, Independence Day and Labor Day. Twelve additional~~ events per calendar year ~~shall also be permitted~~ per location, not to exceed one event per month ~~per location~~. Events shall be limited to a maximum of 4 days duration.

b. Charitable and fund raising events shall be restricted to an area directly adjacent to the host business' exterior; however, when it is impractical for the event to be located directly adjacent to the host business, such as in the case of a commercial shopping center, the event shall be located in an area as close as practically possible to the host business' exterior.

c. Charitable and fund raising events shall not impede pedestrian or vehicular circulation.

d. All equipment, materials, signs, and debris shall be removed from the event location by 9:00 AM following the last day of the event.

(3) A primary dwelling that was legally established prior to the Two-Unit Project and is smaller than 800 SF may be expanded to 800 SF after or as part of the Two-Unit Project.

c. *Height Restrictions*.

(1) On a lot that is larger than 2,000 SF, no new primary dwelling unit may exceed one-story or 16 FT in height, measured from grade to peak of the structure.

(2) On a lot that is smaller than 2,000 SF, no new primary dwelling unit may exceed two-stories or 22 FT in height, measured from grade to peak of the structure. Any portion of a new primary dwelling that exceeds one story in height shall be stepped back by an additional 5 FT from the ground floor; no balcony deck or other portion of the second story may project into the stepback.

(3) No rooftop deck is permitted on any new or remodeled dwelling or structure on a lot with a Two-Unit Project.

d. *Demo Cap*. The Two-Unit Project shall not involve the demolition of more than 25 percent of the existing exterior walls of an existing dwelling unless the site has not been occupied by a tenant in the last 3 years.

e. *Lot Coverage*. ~~[Include a lot coverage standard here if desired.]~~ This lot coverage standard is only enforced to the extent that it does not prevent two primary dwelling units on the lot at 800 SF each, as required by the underlying zoning district.

f. *Setback Requirements*.

(1) **Generally**. All setbacks shall conform to the minimum requirements of the underlying zoning district.

(2) **Exceptions**. Notwithstanding subpart E.6.f above:

(a) Existing Structures. No setback is required for an existing legally established structure or for a new structure that is constructed in the same location and to the same dimensions as an existing legally established structure.

(b) Cannot Preclude Construction of Two 800-SF Units and 4-FT Side/Rear Setbacks. The setbacks imposed by the underlying zoning district shall yield to the degree necessary to avoid physically precluding the construction of up to two units on the lot or either of the two units from being at least 800 SF in floor area; but in no event may any structure be less than 4 FT from a side or rear property line.

(3) **Front Setback Area**. Notwithstanding any other part of this code, dwellings that are constructed under this Section shall conform to the front setback requirement of the underlying zoning district. The front setback area shall:

(a) Be kept free from all structures greater than 3 FT high; and

(b) Allow for vehicular and fire-safety access to the front structure.

a. A proposed wireless telecommunications facility meeting each of the following criteria shall require Development Plan approval pursuant to Section 4.02.025 (Development Plans) of this Development Code:

(1) The facility is located within a nonresidential zoning district;

(2) The facility is more than 500 FT from a residential zoning district, as measured in a straight line from any point along the outer boundaries of the property containing the wireless telecommunications facility;

(3) The facility complies with all development standards of this Section and the applicable zoning district;

(4) The facility is of a stealth design so as not to be recognized as a telecommunications facility; and

(5) All support equipment to the proposed facility is located within a completely enclosed structure or is otherwise screened from public view

b. A new wireless telecommunications facility proposed within a nonresidential zoning district, which is to be collocated with an existing wireless telecommunications facility and complies with all development standards of this Section and the applicable zoning district, shall be reviewed and acted upon by the Development Advisory Board.

3. Tier 3 Review. A proposed wireless telecommunications facility meeting one or more of the following criteria shall require Development Plan approval pursuant to Section 4.02.025 (Development Plans) ~~and public hearing notification pursuant to Table 2.03-1 (Notification Matrix) and the requirements of Section 2.03.010 (Public Hearing Notification)~~ of this Development Code:

a. Wireless telecommunications facilities not meeting the above-stated Tier 1 or Tier 2 review criteria;

b. Wireless telecommunications facilities located 500 FT or less (as measured in a straight line from any point along the outer boundaries of the property containing the wireless telecommunications facility) from a residential zoning district;

c. All nonstealth wireless telecommunications facilities;

d. Wireless telecommunications facilities proposed in the AG Overlay District, excepting those facilities meeting the Tier 1 review criteria, above. In addition to requiring Development Plan approval, wireless telecommunications facilities proposed in the AG Overlay District shall also require Conditional Use Permit approval pursuant to Table 5.02-1 (Land Use Matrix) and Paragraph C.1.f (Conditionally Permitted Uses) of Section 6.01.035 (Overlay Zoning Districts) of this Development Code;

e. Wireless telecommunications facilities creating more than a minimal visual impact on surroundings, as determined by the Planning Director. In determining whether more than a minimal visual impact exists, the Planning Director shall consider the facility's location and size, the view of the facility from the public street and neighboring properties, and the contrast between the facility and other external structural equipment. The applicant may be required to

Chapter 6.0:
Development and Subdivision Regulations

Division 6.01—District Standards and Guidelines
Division 6.02—Walls, Fences and Obstructions
Division 6.03—Off-Street Parking and Loading
Division 6.04—Congestion Management and Trip Reduction
Division 6.05—Landscaping
Division 6.06—Street Naming and Address Numbering
Division 6.07—Reserved~~ for Future Use~~
Division 6.08—Development Projects and Subdivisions
Division 6.09—Reserved~~ for Future Use~~
Division 6.10—Reserved~~Property Appearance and Maintenance~~
Division 6.11—Shopping Cart Retention and Storage

prior to Certificate of Occupancy issuance, excepting private open space areas that are enclosed by a minimum 6-FT high decorative wall or fence.

7. Drive Approaches, Driveways, and Drive Aisles. Residential drive approaches, driveways, and drive aisles shall comply with the following:

a. *Drive Aisles and Driveways.*

(1) Drive aisles and driveways shall be allowed solely for the purpose of providing access to off-street parking facilities, and emergency vehicle access to a property.

(2) For lots developed with single-family dwellings:

(a) ~~A~~One driveway per lot may be permitted, which shall lead to a garage or carport, and shall not exceed the overall width of the garage or carport, except that vehicular access (maximum 10 FT in width, pursuant to Paragraph 6.01.010.F.6 (Landscaping)) may be provided to the side or rear yard area of lot used for vehicle storage pursuant to Paragraph 6.01.010.~~G~~F.5 (Storage of Automobiles, Recreational Vehicles, Light Trucks, Trailers, and Other Similar Vehicles) of this Section; and

(b) Temporary off-street parking within a front or street side yard area shall only be allowed on a driveway leading to a garage or carport, or on an approved circular driveway constructed pursuant to Subparagraph 6.01.010.G.7.b (Circular Driveways) of this Section.

(c) Corner lots may have a rear yard access drive from a side street, subject to Planning Director and City Engineer approval. The rear yard access drive shall not exceed 12 FT in width and shall lead to a parking area that is screened by a view-obstructing wall or fence, with appropriate view-obstructing gate.

b. *Circular Driveways.* Circular driveways shall be permitted on lots developed with a single-family dwelling, which meet all of the following:

(1) The lot is located within the AR-2, RE-2, RE-4, or LDR-5 zoning district, or AG overlay zoning district, and is at least 10,000 SF in area;

(2) The property takes vehicular access from an arterial street, as identified on Exhibit M1 (Mobility Plan Map) of the Policy Plan component of The Ontario Plan, and does not front onto, or take vehicular access from, Euclid Avenue;

(3) The dwelling is setback at least 30 FT behind the front property line; and

(4) The proposed circular driveway does not exceed 10 FT in width.

c. *Maximum Drive Approach Width.*

(1) **Driveway Access for Traditional Single-Family Developments**—A drive approach on a public street shall not exceed the maximum widths prescribed by Table 6.01-7 (Maximum Single-Family Residential Drive Approach Widths), below, based upon the lot width range.

11. Certificate of Completion. Upon completion of landscaping and irrigation system installation, the licensed landscape architect of record, or their designee, shall conduct a final field inspection and shall prepare a Certificate of Completion, which shall be filed with the City. The Certificate of Completion shall specifically indicate that the landscaping and the irrigation system were installed as shown on the approved Planting and Irrigation Plans, and that the soil testing and amendments have been installed as specified by the soil management plan. If the irrigation system was not installed pursuant to plans, or if water use exceeds the water budget, a certified landscape irrigation auditor shall conduct an irrigation audit, and the recommendations to ensure water efficiency shall be provided, prior to permit approval.

12. Required Plans, Maps, Reports, Schedules, and Other Necessary Information. All plans, maps, reports, schedules, and other information required to be contained in the Landscape and Irrigation Construction Documentation Plan set by this Section, shall include all information stipulated by the Landscape Design and Construction Guidelines (Development Code Reference G), which prescribes the minimum information to be submitted, together with any required plans, maps, reports, special studies, exhibits, and any other information deemed necessary by the City to review and act upon the required plans and information.

13. Public Education. All model homes that are landscaped shall incorporate signs and written information to demonstrate the principals of water efficient landscapes described in this Division. Signs shall feature elements such as hydrozones, irrigation equipment, and plants that contribute to the overall water efficient theme. Written information shall be provided about plants types, irrigation systems and managing and maintaining water efficient landscapes.

6.05.020: Tree Preservation Policy and Protection Measures

A. Purpose. The purpose of this Section is to establish policies and measures that will further the preservation, protection, and maintenance of established and healthy heritage trees within the City, to improve the community forest that provides environmental, aesthetic and economic benefits, and enhances the quality of life. It is pertinent to the public welfare that such trees be protected from indiscriminate cutting or removal.

B. Applicability. The City Council hereby establishes that it is the policy of the City to preserve, protect, and maintain established and healthy trees within the City, to the extent practicable. Consideration shall be afforded Heritage Trees, as set forth in this Section.

C. Definitions. As used in this Section**, the following** words, terms, and phrases are defined as follows:

1. Heritage Tree. The term "Heritage Tree" means a ~~tree designated for preservation pursuant to Section 4.02.060 (Historic Preservation—Historic Landmark and District Designations, and Architectural Conservation Areas) of this Development Code, as a~~ tree of historic or cultural significance, or a tree of importance to the community due to any one of the following factors:

a. A tree designated for preservation pursuant to Section 4.02.040 (Historic Preservation—Historic Landmark and District Designations, and Architectural Conservation Areas) of this Development Code.

~~**a.**~~**b.** It is one of the largest or oldest trees of the species located in the City, with a trunk diameter of 18 inches or greater, measured at 54 inches above natural grade; or

J. Heritage Tree Replacement. Healthy Heritage Trees that are approved for removal shall be replaced with new trees and shall be shown on required Landscape and Irrigation Construction Documentation Plans. Replacement trees shall have a total trunk diameter (caliper) equal to the tree(s) removed, or as deemed appropriate by the Approving Authority based on the lot size and available planting space. Replacement trees shall be in addition to the quantity of trees required by this Division for landscaping. The Approving Authority shall review the landscape plan and approve appropriate species for tree replacement (see Section 6.05.035 (Landscape Development Standards) for required trees).

K. Monetary Value. The monetary value of Heritage Trees protected pursuant to this Division, which are removed, shall be based upon the "Guide for Plant Appraisal," which is available from the International Society of Arboriculture. Appraisals shall be performed by a City-approved professional plant appraiser or certified arborist skilled in tree appraisals.

L. Prohibited Acts. It shall be expressly prohibited to damage or to remove any Heritage Tree without prior specific authorization by the Zoning Administrator, except that tree removal specifically approved as a part of a Development Plan or Building Permit approval; Certificate of Appropriateness; pruning or removal to obtain adequate line-of-sight distances as specifically authorized by the City Engineer; pruning or removal as required for public safety as specifically authorized by City representatives; and/or actions taken by a public or private utility company for the protection of their existing electrical power or communication lines, or other property of a public utility.

6.05.025: Heritage Tree Preservation Mitigation Fee~~.~~

A. Purpose. The purpose of this Section is to establish the Heritage Tree Preservation Mitigation Fee whereby the impacts resulting from the construction or demolition of heritage tree(s) may be mitigated by the collection of fees that will provide a source of funds for the conservation, preservation, restoration, replanting and reforestation of trees within the City.

B. Applicability.

1. A mitigation fee, in an amount established by this Section, shall be paid prior to the issuance of any permit for construction or demolition of any heritage tree(s). The mitigation fee shall be deposited in the Heritage Tree Preservation Trust Fund established pursuant to Section 6.05.030 (Heritage Tree Preservation Trust Fund) of this Division.

2. The mitigation fee shall be based on the Tree Inventory and Preservation Plan pursuant to Section 6.05.020 (Tree Preservation Policy and Protection Measures) of this division.

a. The mitigation fee for Healthy Heritage Trees that are approved for removal shall equal the replacement value of the total trunk diameter (caliper) equal to the tree(s) removed, or as deemed appropriate by the Approving Authority based on the Tree Inventory and Preservation Plan. The Approving Authority shall review the Tree Inventory and Preservation Plan and approve the replacement value.

b. The mitigation fee for the monetary value of Heritage Trees protected pursuant to this Division, which are removed, shall be based upon the "Guide for Plant Appraisal," which is available from the International Society of Arboriculture. Appraisals shall be performed by a City-approved professional plant appraiser or certified arborist skilled in tree appraisals.

6.05.030: Heritage Tree Preservation Trust Fund

A. Purpose. The purpose of the Heritage Tree Preservation Trust Fund is to provide funding, under direction of the City Council, for the conservation, preservation, restoration, replanting and reforestation within the City.

B. Applicability. The Heritage Tree Preservation Trust Fund is hereby established as means to receive and replenish monies to assist the funding of tree preservation and reforestation projects within the City. All funds deposited in the Heritage Tree Preservation Trust Fund shall be used solely for the conservation, preservation, restoration, replanting and reforestation of the City, as provided in this Section.

C. Trust Fund Administration.

1. The City Manager, or designee of the City Manager, shall have authority for establishing policy for Heritage Tree Preservation Trust Fund expenditures.

2. The City Manager, or designee of the City Manager shall have authority to make recommendations to the City Council regarding any action or activity necessary or appropriate to implement its powers or duties to fulfill the objectives of the Heritage Tree Preservation Trust Fund.

3. The City Manager, or designee of the City Manager, shall serve as financial administrator of the Heritage Tree Preservation Trust Fund and shall be responsible for management of its finances, which shall be carried-out pursuant to all applicable federal, State and local laws.

4. The Planning Director, or designee of the Planning Director, shall serve as program administrator of the Historic Preservation Trust Fund and shall be responsible for its day-to-day management and operations.

D. Heritage Tree Preservation Trust Fund Proceeds.

1. Deposits. All funds received by the City for heritage tree preservation purposes shall be deposited in the Heritage Tree Preservation Trust Fund. The City's Fiscal Services Department may establish separate accounts within the Trust Fund for the purpose of separating deposits according to their origin or intended purpose.

E. Heritage Tree Preservation Trust Fund Program Activities.

1. Qualifying Program Activities are hereby established for the following:

a. *New Tree Plantings.* Tree plantings in parkways or city right-of-way shall be per the Street Tree Master Plan or Ontario Ranch Streetscape Master Plan. Tree plantings in public projects such as parks and city facilities shall be determined by the Approving Authority.

b. *Reforestation Tree Plantings.* Reforestation tree plantings in parkways or city right-of-way shall be per the Street Tree Master Plan or Ontario Ranch Streetscape Master Plan. Tree plantings in public projects such as parks and city facilities shall be determined by the Approving Authority.

c. *Tree Removal Alternatives and Mitigation Measures.* Tree removal alternatives and mitigation measures such as root pruning, flexible paving material, other materials, protection measures, and mitigation measures recommended in the Certified Arborist's report.

d. *Acquisition, Planting and Maintenance of Trees.* Activities to acquire, plant and maintain existing and proposed heritage trees as determined by the Approving Authority, identified in the Certified Arborist's report.

2. Qualifying Projects that implement Trust Fung Program Activities are hereby established for the following project types:

a. *Capital Improvement Projects (CIP) for New Construction and Rehabilitation Projects. CIP* Construction projects allow for activities that contribute to the conservation, preservation, restoration, replanting and reforestation of heritage trees located within public spaces.

(1) Conservation, preservation and restoration of trees within public spaces, such as but not limited to parkways and rights-of-ways. Funds may support public projects and include activities directly contributing to the conservation, preservation, and restoration of existing heritage trees. Activities may include, but are not limited to, the installation of alternate sidewalk materials, meandering sidewalks, and any reports and analyses prepared by a certified arborist that identify protection measures that will contribute to extending the life and viability of existing heritage trees.

(2) Replanting and reforestation of trees within public spaces, such as but not limited to parkways and rights-of-ways. Any replanting or reforestation efforts must be identified in the certified arborist report and include circumstances that warrant tree removal. Such conditions that warrant the removal of heritage tree(s) may include tree(s) that are dead, hazardous, diseased, or damaged beyond repair, or may pose an emergency or safety concern relating to the health, safety, and welfare of the public. Funds shall be used to support the overall project and include activities directly contributing to the replanting and reforestation of trees where a certified arborist has recommended the removal of a heritage tree(s). Activities may include, but are not limited to, intermittent planting strategies and new tree plantings, as well as warranty and maintenance efforts that support the establishment and longevity of new tree plantings, such as tree staking, irrigation measures and other construction activities to support the viability of newly planted trees.

b. *Public Works Projects for New Construction and Rehabilitation Projects. Public Works* Construction projects that allow for activities that directly contribute to the conservation, preservation, restoration, replanting, and reforestation of heritage trees located within public spaces.

(1) Conservation, preservation and restoration of trees within public spaces, such as but not limited to public parks, parkways, rights-of-ways and city facilities. Funds may support public projects and include activities directly contributing to the conservation, preservation, and restoration of existing heritage trees. Activities may include, but are not limited to, the installation of alternate sidewalk materials, meandering sidewalks, and any reports and analyses prepared by a certified arborist that identify protection measures that will contribute to extending the life and viability of existing heritage trees.

(2) Replanting and reforestation of trees within public spaces, such as but not limited to public parks, parkways, rights-of-ways, and city facilities. Any replanting or reforestation efforts must be identified in the certified arborist report and include circumstances that warrant tree removal. Such conditions that warrant the removal of heritage tree(s) may include tree(s) that are dead, hazardous, diseased, or damaged beyond repair, or may pose an emergency or safety concern relating to the health, safety, and welfare of the public. Funds shall be used to support the overall project and include activities directly contributing to the replanting and reforestation where a certified arborist has recommended the removal of a heritage tree(s). Activities may include but are not limited to, intermittent planting strategies and new tree plantings as well as warranty and maintenance efforts that support the establishment and longevity of new tree plantings such as tree staking, irrigation measures and other construction activities to support the viability of newly planted trees.

c. *Planning Projects.* Studies and reports that analyze existing conditions and make recommendations on conservation and preservation of heritage trees and reforestation treatments; and

d. *Community Outreach.* Outreach campaigns consist of the creation of education material and media to raise awareness of tree preservation benefits.

3. Project Selection Criteria. The award of Heritage Tree Preservation Funds shall be based upon consideration of the following criteria:

a. Level of significance of the heritage tree(s) impacted.

b. Overall benefit to the community; and

c. Ability to ensure the longevity of the health of the trees and features through warranty and maintenance.

6.05.03~~2~~5: Violation-Penalty

A. **Violation.** Any violation of this chapter shall be a misdemeanor or infraction at the discretion of the City Attorney or District Attorney.

B. **Civil Penalties.** Irrespective of, and cumulative to, any criminal conviction for a violation of this Division, the City may, pursuant to GC Section 36901, impose a civil penalty in an amount not exceeding $1,000, or by imprisonment not to exceed 6 months, or both such fine and imprisonment on any person either through an administrative hearing or a civil action brought either by the City Attorney or a designated employee of the City. Each tree removed in violation of this Division shall constitute a separate offense.

C. **Restitution for Damage or Removal of Protected Trees within the City.** Irrespective of whether the City pursues criminal and/or civil action under this Division, nothing in this Division shall prevent the City from seeking restitution for damage or removal of trees within the City, which are protected by this Division, as an alternative to criminal action and/or civil action to recover a civil penalty in accordance with Subsection B of this Section.

D. **Assessment of Civil Penalties.** Civil penalties may be assessed against a responsible party as confirmed by resolution of the City Council, and shall constitute a special assessment against the property to which it relates and after its recording, as thus made and confirmed, the same

Chapter 8.0:
Sign Regulations

Division 8.01—Sign Regulations

Table 8.01-1: Sign Regulation Matrix

Sign Classification	*Sign Type, Maximum Number, and Location*	*Maximum Sign Area*	*Maximum Height*	*Maximum Sign Length*	*Special Regulations*
	and Street Banner Programs) of this Division.				8.01.020.G (Street Banners and Street Banner Programs)
f. Large Public Notification Signs					Refer to Division 2.03 (Public Hearings), Paragraph 2.03.010.C.4 (Supplemental Public Noticing Requirements – Posting) for large public notification sign regulations.
2. Permanent Signs					
a. Address Signs	One wall sign and rooftop sign per building or divided tenant space.				Street addresses shall be posted pursuant to Subsections 6.06.020.B (Posting of Street Address Numbers) and D (Posting of Rooftop Address Numbers) of this Development Code.
b. Directional Signs	Pole, monument, or wall sign.	4 SF per sign face.	Pole or monument signs shall not exceed 6 FT in height.		Signs shall be for the purpose of serving the public safety or convenience (e.g., signs such as "parking," "entrance," "exit" and the like). The sign may include the name/logo of the business it serves.
c. Directory Signs	Monument or wall sign. The number and location shall be at the discretion of the Planning Director.	6 SF per sign face.	6 FT		Directory signs should include a plot plan showing all private drives and roads, building locations with unit numbers and addresses, and fire hydrant locations. The directory should also include a reference point on the plot plan indicating the location of the directory and a north arrow.
d. Government Flags and Emblems	No restrictions.	No restriction.	No restriction.	No restriction.	Includes flags or emblems of the United States of America, the State of California, the County of San Bernardino and the City of Ontario.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PZC-23-002, A ZONE CHANGE TO MODIFY THE ZONING MAP TO REMOVE THE EA (EUCLID AVENUE) OVERLAY DISTRICT SOUTH OF PHILADELPHIA AVENUE, AND MAKING FINDINGS IN SUPPORT THEREOF—APNS: 1051-051-11, 1051-051-12, 1051-051-17, 1051-051-71, 1051-051-72, 1051-051-22, 1051-051-23, 1051-051-24, 1051-051-25, 1051-051-26, 1051-051-27, 1051-051-28, 1051-051-29, 1051-051-30, 1051-051-31, 1051-051-32, 1051-051-33, 1051-051-34, 1051-051-35, 1051-051-36, 1051-051-37, 1051-051-38, 1051-051-39, 1051-051-40, 1051-051-41, 1051-051-42, 1051-051-43, 1051-051-44, 1051-051-45, 1051-051-46, 1051-051-47, 1051-051-48, 1051-051-49, 1051-051-50, 1051-051-51, 1051-051-52, 1051-051-53, 1051-051-54, 1051-051-55, 1051-051-56, 1051-051-57, 1051-051-58, 1051-051-59, 1051-051-60, 1051-051-61, 1051-051-62, 1051-051-63, 1051-051-64, 1051-051-65, 1051-051-66, 1051-051-67, 1051-051-68, 1051-051-73, 1051-062-25, 1051-062-26, 1051-062-27, 1051-062-28, 1051-062-29, 1051-062-30, 1051-062-31, 1051-062-32, 1051-062-33, 1051-062-34, 1051-062-35, 1051-062-36, 1051-062-37, 1051-062-38, 1051-062-39, 1051-081-01, 1051-062-40, 1051-062-41, 1051-062-42, 1051-062-48, 1051-062-49, 1051-071-02, 1051-071-04, 1051-081-01, 1051-081-02, 1051-211-02, 1051-211-03, 1051-211-10, 1051-222-01, 1051-222-13, 1051-222-20, 1051-271-06, 1051-271-66, 1051-271-67, 1051-281-04, 1051-281-09, 1051-281-77, 1051-281-79, 1051-281-80, 1051-411-12, 1051-411-13, 1051-411-14, 1051-411-15, 1051-411-16, 1051-411-17, 1051-411-18, 1051-411-35, 1051-411-36, 1051-411-37, 1051-411-38, 1051-412-21, 1051-412-22, 1051-412-23, 1051-412-24, 1051-412-25, 1051-412-26, 1051-412-27, 1051-412-28, 1051-421-08, 1051-421-09, 1051-421-10, 1051-421-11, 1051-421-12, 1051-421-13, 1051-421-14, 1051-421-15, 1051-431-55, 1051-431-56, 1051-431-57, 1051-431-58, 1051-431-59, 1051-431-60, 1051-431-61, 1051-441-08, 1051-441-51, 1051-522-10, 1051-522-02, 1051-522-03, 1051-522-04, 1051-522-05, 1051-522-61, 1051-522-62, 1051-522-63, 1051-522-64, 1051-522-65, 1051-522-66, 1051-522-67, 1051-522-68, 1051-522-69, 1051-522-74, 1051-522-75, 1051-522-76, 1051-522-77, 1051-522-78, 1051-614-01, 1051-614-02, 1051-614-03, 1051-614-07, 1051-614-08, AND 1051-614-09.

WHEREAS, the City of Ontario ("Applicant") has filed an Application for the approval of a Zone Change, File No. PZC-23-002, as described in the title of this Ordinance (hereinafter referred to as "Application" or "Project"); and

WHEREAS, the existing Application proposes to remove the EA (Euclid Avenue) Overlay zoning district on properties on the east and west sides of Euclid Avenue between Philadelphia Avenue and Riverside Drive (see "Attachment A: Existing EA (Euclid Avenue) Zoning Overlay District" and "Attachment B: Proposed EA (Euclid Avenue) Zoning Overlay District"; and

WHEREAS, the purpose of the EA (Euclid Avenue) zoning overlay was to recognize, protect, and enhance the visual character and quality of Euclid Avenue as a major scenic and historic resource, recognize and protect Euclid Avenue's position on the National Register of Historic Places, and recognize Euclid Avenue as a major contributor

to Ontario's historic downtown area. The existing EA (Euclid Avenue) zoning overlay south of Riverside Avenue is over one mile from Ontario's downtown area, does not contain the same architectural character as the downtown area, nor does it protect Euclid Avenue as a major scenic and historic resource of the City; and

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan ("ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the City Council the responsibility and authority to review and act on the subject Application; and

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

WHEREAS, on November 28, 2023, the Planning Commission of the City of Ontario conducted a hearing to consider the Project and concluded said hearing on that date, voting to issue Resolution No. PC23-101, recommending the City Council approve the Project; and

WHEREAS, on December 19, 2023, the City Council of the City of Ontario conducted a public hearing on the Project and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED, AND RESOLVED by the City Council of the City of Ontario, as follows:

SECTION 1. ***Environmental Determination and Findings.*** As the decision-making body for the Zone Change, the City Council has reviewed and considered the information contained in the administrative record for the Zone Change. Based upon the facts and information contained in the administrative record, including all written and oral evidence presented to the City Council, the City Council finds as follows:

(1) The administrative record has been completed in compliance with CEQA, the State CEQA Guidelines, and the City of Ontario Local CEQA Guidelines; and

(2) The Zone Change is exempt from the requirements of the California Environmental Quality Act (CEQA) and the guidelines promulgated thereunder, pursuant to Section 15061(b)(3) of the CEQA Guidelines, in that the activity is covered by the" common sense exemption" (also known as the " general rule exemption") that CEQA applies only to projects that have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA; and

(3) The determination that the Zone Change is not subject to CEQA reflects the independent judgment of the City Council.

SECTION 2. ***Housing Element Compliance.*** Pursuant to the requirements of California Government Code Chapter 3, Article 10.6, commencing with Section 65580, as the decision-making body for the Project, the City Council finds that based upon the facts and information contained in the Application and supporting documentation, at the time of Project implementation, the project is consistent with the Housing Element of the Policy Plan (General Plan) component of The Ontario Plan, as the project site is not one of the properties in the Available Land Inventory contained in Table A-3 (Available Land by Planning Area) of the Housing Element Technical Report Appendix.

SECTION 3. ***Airport Land Use Compatibility Plan ("ALUCP") Compliance.*** The California State Aeronautics Act (Public Utilities Code Section 21670, et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

(1) On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the decision-making body for the Zone Change, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the City Council, therefore, finds and determines that the Project is consistent with the policies and criteria set forth within the ONT ALUCP; and

(2) On August 2, 2022, the City Council of the City of Ontario approved and adopted a Development Code Amendment to establish the Chino Airport ("CNO") Overlay Zoning District ("OZD") and Reference I, Chino Airport Land Use Compatibility Plan ("CNO ALUCP"). The CNO OZD and CNO ALUCP established the Airport Influence Area for Chino Airport, solely within the City of Ontario, and limits future land uses and development within the Airport Influence Area, as they relate to safety, airspace protection, and overflight impacts of current and future airport activity. The CNO ALUCP is consistent with policies and criteria set forth within the Caltrans 2011 California Airport Land Use Planning Handbook. The proposed Project is located within the Airport Influence Area of Chino Airport and was evaluated and found to be consistent with the California Airport Land Use Planning Handbook and the CNO ALUCP. As the decision-making body for the Zone Change, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the CNO ALUCP compatibility factors, including Safety, Airspace Protection, Overflight. As a result, the City Council, therefore, finds and determines that the Project is consistent with the policies and criteria set forth within the California Airport Land Use Planning Handbook and the CNO ALUCP.

SECTION 4. ***Concluding Facts and Reasons.*** Based upon the substantial evidence presented to the City Council during the above-referenced hearing, and upon the specific findings set forth in Section 1 through 3, above, the City Council hereby concludes as follows:

(1) ***The proposed Zone Change is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan as follows****:*

Land Use Element:

- Goal LU-1: A community that has a spectrum of housing types and price ranges that match the jobs in the City and that make it possible for people to live and work in Ontario and maintain a quality of life.

  - LU-1.6: *Complete Community*. We incorporate a variety of land uses and building types in our land use planning efforts that result in a complete community where residents at all stages of life, employers, workers and visitors have a wide spectrum of choices of where they can live, work, shop and recreate within Ontario.

  Compliance: The proposed Zone Change reflects the existing uses of the properties or closely coordinates with land use designations in the surrounding area and provides opportunities for choice in living environments.

- Goal LU-2: Compatibility between a wide range of uses and resultant urban patterns and forms.

  - LU-2.1: *Land Use Decisions*. We minimize adverse impacts on adjacent properties when considering land use and zoning requests.

Compliance: The proposed removal of the EA (Euclid Avenue) zoning overlay between Philadelphia Avenue and Riverside Drive reflects the existing uses of the properties or closely coordinates with land use designations in the surrounding area and will not create adverse impacts on adjacent properties.

- Goal LU-5: Integrated airport systems and facilities that minimize negative impacts to the community and maximize economic benefits.

  - LU-5.7: *ALUCP Consistency with Land Use Regulations*. We comply with state law that requires general plans, specific plans and all new development be consistent with the policies and criteria set forth within an Airport Land Use Compatibility Plan for any public use airport.

  Compliance: The proposed removal of the EA (Euclid Avenue) zoning overlay between Philadelphia Avenue and Riverside Drive is consistent with the adopted Airport Land Use Compatibility Plan for both Ontario International Airport and Chino Airport.

Housing Element:

- Goal H-2: Diversity of types of quality housing that are affordable to a range of household income levels, accommodate changing demographics, and support and reinforce the economic sustainability of Ontario.

  - H-2.1: Corridor Housing. We revitalize transportation corridors by encouraging the production of higher density residential and mixed-uses that are architecturally, functionally and aesthetically suited to corridors.

  Compliance: The proposed removal of the EA (Euclid Avenue) zoning overlay between Philadelphia Avenue and Riverside Drive supports the Euclid Avenue corridor and higher density residential and mixed-use development that is functionally and aesthetically suited along transportation corridors.

  - H-2.4: Ontario Ranch. We support a premier lifestyle community in the Ontario Ranch distinguished by diverse housing, highest design quality, and cohesive and highly amenitized neighborhoods.

  Compliance: The proposed removal of the EA (Euclid Avenue) zoning overlay between Philadelphia Avenue and Riverside Drive is consistent with the policy to support a diverse housing type throughout Ontario.

(2) ***The proposed Zone Change would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City.*** The removal of the EA (Euclid Avenue) zoning overlay between Philadelphia Avenue and Riverside Drive is compatible with the zoning and land uses in the surrounding areas.

(3) ***The proposed Zone Change will not adversely affect the harmonious relationship with adjacent properties and land uses.*** The allowed uses of the properties will be similar to other properties in the areas.

(4) ***The subject site is physically suitable, including, but not limited to, parcel sizes, shapes, access, and availability of utilities, for the request and anticipated development.*** The removal of the EA (Euclid Avenue) zoning overlay between Philadelphia Avenue and Riverside Drive will accommodate a variety of residential development and on parcels physically suitable for anticipated future development.

SECTION 5. ***City Council Action.*** Based upon the findings and conclusions set forth in Sections 1 through 4, above, the City Council hereby APPROVES the herein described Application, as detailed in "Attachment A: Existing EA (Euclid Avenue) Zoning Overlay District " and "Attachment B: Proposed EA (Euclid Avenue) Zoning Overlay District" attached hereto and incorporated herein by this reference.

SECTION 6. ***Custodian of Records.*** The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario.

SECTION 7. ***Severability.*** If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The People of the City of Ontario hereby declare that they would have adopted this Ordinance and each section, sentence, clause, or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses, or phrases be declared invalid or unconstitutional.

SECTION 8. ***Effective Date.*** This Ordinance shall become effective 30 days following its adoption.

SECTION 9. ***Publication and Posting.*** The Mayor shall sign this Ordinance and the City Clerk shall certify as to the adoption and shall cause a summary thereof to be published at least once, in a newspaper of general circulation in the City of Ontario, California within 15 days following adoption. The City Clerk shall post a certified copy of this Ordinance, including the vote for and against the same, in the Office of the City Clerk in accordance with Government Code Section 36933.

PASSED, APPROVED, AND ADOPTED this 16th day of January 2024.

_____

PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Ordinance No. 3268 was duly introduced at a regular meeting of the City Council of the City of Ontario held December 19, 2023 and adopted at the regular meeting held January 16, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

SHELIA MAUTZ, CITY CLERK

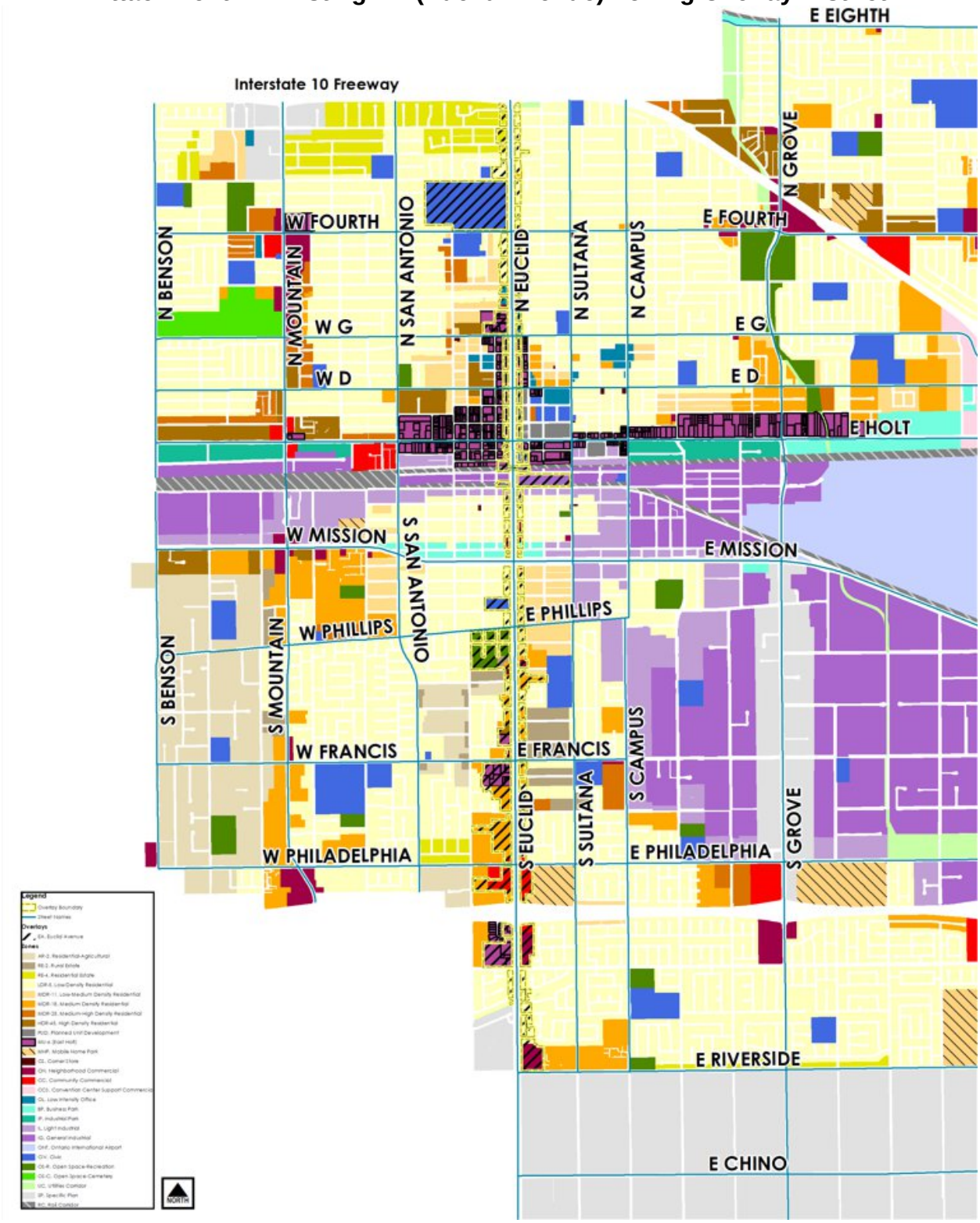
(SEAL)

I hereby certify that the foregoing is the original of Ordinance No. 3268 duly passed and adopted by the Ontario City Council at their regular meeting held January 16, 2024 and that Summaries of the Ordinance were published on December 26, 2023 and January 23, 2024, in the Inland Valley Daily Bulletin newspaper.

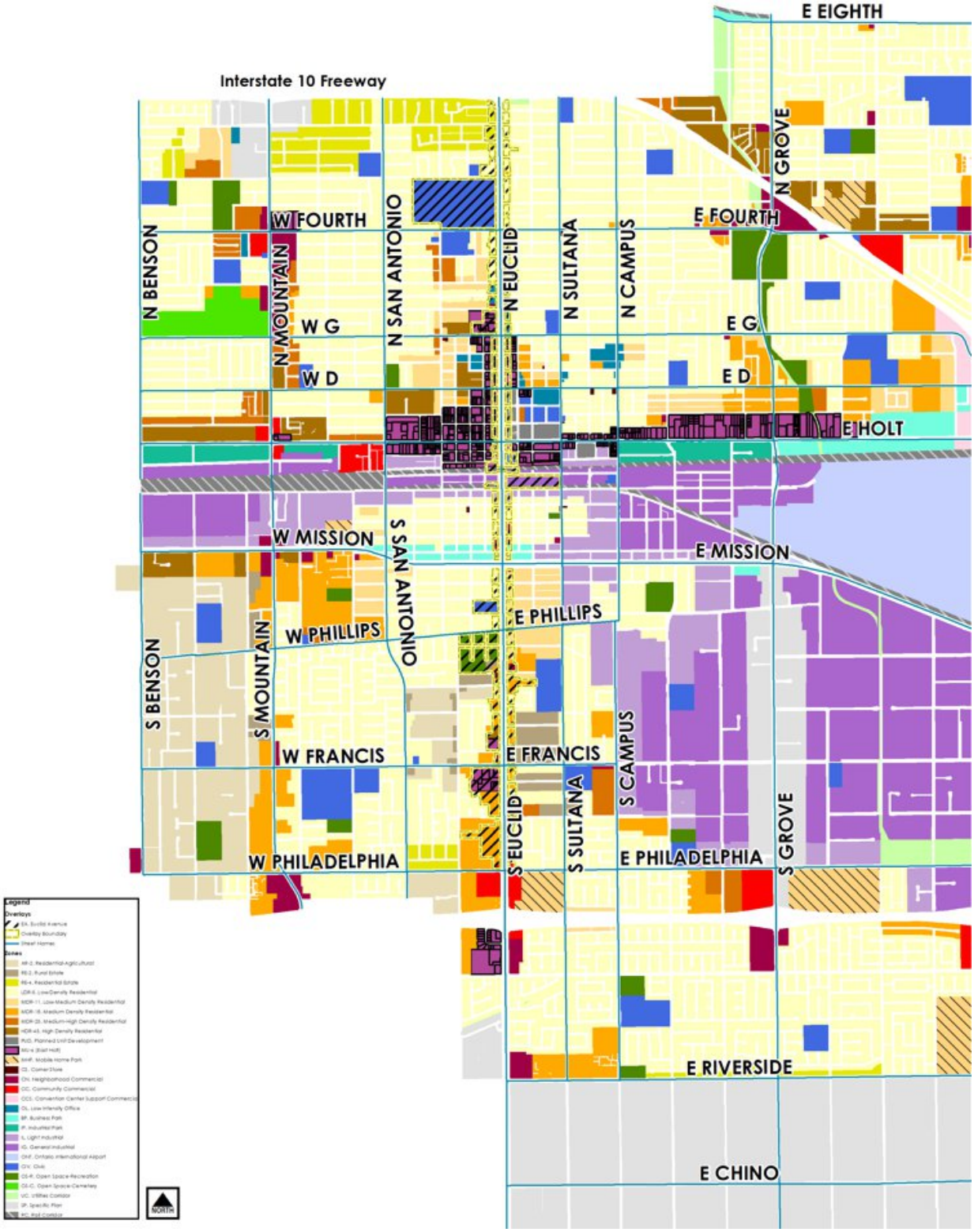
SHELIA MAUTZ, CITY CLERK

(SEAL)

Attachment A: Existing EA (Euclid Avenue) Zoning Overlay District



Attachment B: Proposed EA (Euclid Avenue) Zoning Overlay District



CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Daniel P Beers Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 9

SUBJECT: **AN AMENDMENT TO THE ON-CALL PROFESSIONAL SERVICES AGREEMENT WITH TRANSTECH ENGINEERS, INC. FOR THE PROPOSED MINOR LEAGUE BASEBALL STADIUM AND PARKING STRUCTURE EXPEDITED PLAN CHECK, BUILDING OFFICIAL, AND BUILDING INSPECTION SERVICES**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 1 to the On-Call Professional Services Agreement with Transtech Engineers, Inc., of Chino, California, for Proposed Minor League Baseball Stadium and Parking Structure Expedited Plan Check, Building Official, and Building Inspection services in the amount of $788,960 for a total not-to-exceed contract amount of $1,138,960; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to agreements, assessments, easements, lot line adjustments, reduction of retention accounts, contracts and contract amendments within the authorization limits, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)
Focus Resources in Ontario's Commercial and Residential Neighborhoods
Encourage, Provide or Support Enhanced Recreational, Educational, Cultural and Healthy City Programs, Policies and Activities

FISCAL IMPACT: The proposed Amendment No. 1 for the Proposed Minor League Baseball Stadium and Parking Structure Expedited Plan Check, Building Official, and Building Inspection is a total amount of $788,960 for a total not-to-exceed contract amount of $1,138,960. The total contract amount of $1,138,960 includes On-Call work performed for various citywide projects. If approved, additional appropriations in the Capital Projects-Measure Q Fund will be requested at a future quarterly budget update.

BACKGROUND & ANALYSIS: On July 18, 2023, the City Council awarded a contract to Populous, Inc. to design and create construction drawings for the Proposed Minor League Baseball Stadium and Parking Structure at the Ontario Sports Complex. Populous, Inc. will be submitting plans to plan check in April 2024. In order to meet the early Spring 2026 deadline for the opening of the Proposed Minor League Stadium, Staff recommends awarding Amendment No. 1 to Transtech Engineers, Inc. for the Expedited Plan Check, Building Official and Building Inspection duties.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND TRANSTECH ENGINEERS, INC.

1. Parties and Date.

This Amendment No. 1 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Transtech Engineers, Inc., a Corporation ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "Professional Services Agreement" dated April 04, 2023 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to include the following services for the construction of the Minor League Baseball Stadium, Building Official, Building Plan Check and Building Inspection. Please see Exhibit "A".

2.3 Amendment Authority. This Amendment No. 1 is authorized pursuant to Section 3.1 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1.1 of the Agreement is hereby amended in its entirety to read as follows:

> 3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements for all Services rendered under this Agreement in Exhibit "A" at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference. The total compensation not to exceed Seven Hundred Eighty-Eight Thousand Nine Hundred Sixty Dollars ($788,960) for a new not to exceed amount of One Million One Hundred Thirty-Eight Thousand Nine Hundred Sixty Dollars ($1,138,960) without City Manager's written approval. Extra work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 1, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 1. From and after the date of this Amendment No. 1, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 1.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 1.

3.4 Severability. If any portion of this Amendment No. 1 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND TRANSTECH ENGINEERS, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 1 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

Transtech Engineers, Inc.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

About TRANSTECH
Video Highlight:
CLICK HERE

September 28, 2023

TRANSTECH
Est. 1989

City of Ontario
1333 S. Bon View Ave
Ontario CA, 91761

Attn.: Dan Beers, Design & Construction – Principal Project Manager
E: dbeers@ontarioca.gov

Task Order Proposal
ONTARIO SPORTS COMPLEX PROJECT SPECIFIC BUILDING OFFICIAL, BUILDING PLAN CHECK AND BUILDING INSPECTION SERVICES

Dear Mr. Beers:

As requested, Transtech is pleased to submit this proposal to provide project specific services, which includes **BUILDING OFFICIAL, BUILDING PLAN CHECK AND BUILDING INSPECTION**.

SUMMARY OF TRANSTECH'S QUALIFICATIONS IN BUILDING AND SAFETY SERVICES:

Company Profile:
Established in 1989, Transtech (a California Corporation) is a **multi-disciplinary engineering consulting** firm. Transtech has been **in business for over 33 years** and provides **various municipal services to approximately 75 public agencies,** Including **Building and Safety Services to several agencies**.

Our **multi-disciplinary** service capabilities include:

- Building & Safety Services, Building Official, Building Inspection, Plan Check, Building Code Enforcement
- Civil Engineering
- Staff Augmentation
- CIP Program Management
- Construction Management and Inspection
- Federally Funded Project Management
- Grant Writing
- CDBG Project Management
- City Engineer, City Traffic Engineer, Development Review, Public Works Engineering, Plan Check, Inspection
- Labor Compliance
- Planning Support
- Traffic and Transportation Planning and Eng
- Water Resources Engineering
- Surveying, Mapping, ALTA, Right-of-way Eng
- Emergency, Support Services

One of the unique qualifications of Transtech is that we serve public agencies as municipal contract service providers. We serve as **Building Official, Building Plans Examiner, Building Inspector, Permit Technician**, **Building Code Enforcement,** City Engineer, City Traffic Engineer, Map/Plan Checker, Public Works/Permit Inspector, CIP Manager, Construction Manager, Construction Inspector, Designer, Federally Funded Project Manager and in other capacities for a number of public agencies.

Transtech's Plan Check and Inspection Capacity in numbers:

- We maintain and manage **electronic plan submittal portals for over 25 cities**.
- In 2022, we **processed and reviewed approximately 13,000 projects with 96,000 documents** and **performed approximately 43,000 inspections**.

Our staff members are involved in many local and national International Code Council (ICC) and California Building Officials (CALBO) committees, and are involved in the development of local and national guidelines

and codes for Building and Safety:

- Chair; ICC Sustainability Membership Council
- Chair; ICC LA Basin Chapter Inspection Committee
- Commissioner; ICC Codes & Standards Council
- Commissioner; CALBO Green Committee
- Commissioner; ICC/CALBO CA Exam Committee
- Commissioner; CALBO Outreach/Communications Committee
- ICC Los Angeles Basin Chapter Board of Directors
- ICC Building Officials Membership Governing Council
- ICC Code Development Committee Vice Chair
- ICC Technology/Web Advisory Group
- IAS Accreditation Committee
- ICC LA Chapter Accessibility Committee
- Commissioner; CALBO State Licensing Boards Committee

Innovative and Advanced Technology:

Transtech has integrated many technological assets into its services to provide the most efficient and cost-effective service possible. We provide fully automated electronic plan submittal, plan checking, and tracking. We provide this on our company portal, as well as offer same portal access to our client cities on their web sites.

Electronic Plan Check:

Transtech provides all Electronic Plan Check. Please *click here* for a sample of our electronic plan check portal at one of our contract Cities. We offer electronic plan check submittal portal to our client cities at no additional cost.

Virtual Counter:

We offer virtual meetings with plan checkers. Please *click here* to explore the virtual plan check counter appointment calendar for one of the Cities,

SUMMARY OF TRANSTECH'S KEY STAFF QUALIFICATIONS IN BUILDING AND SAFETY SERVICES:

Involvement in Building and Safety Professional Organizations:

Our staff members are involved in many local and national International Code Council (ICC) and California Building Officials (CALBO) committees, and are involved in the development of local and national guidelines and codes for Building and Safety:

- Chair; ICC Sustainability Membership Council
- Chair; ICC LA Basin Chapter Inspection Committee
- Commissioner; ICC Codes & Standards Council
- Commissioner; CALBO Green Committee
- Commissioner; ICC/CALBO CA Exam Committee
- Commissioner; CALBO Outreach/Communications Committee
- ICC Los Angeles Basin Chapter Board of Directors
- ICC Building Officials Membership Governing Council
- ICC Code Development Committee Vice Chair
- ICC Technology/Web Advisory Group
- IAS Accreditation Committee
- ICC LA Chapter Accessibility Committee
- Commissioner; CALBO State Licensing Boards Committee

Certifications:

Our staff members are certified by the International Code Council (ICC). We have staff who have reached the highest possible level of code administration with the Master Code Professional designation certification from the ICC. In addition, some of our staff members are certified as Fire Plan Checkers and Inspectors, as we provide these services to some agencies.

Following are various ICC certifications held by various staff members:

Building Official Certifications:

- ✓ Certified Master Code Professional
- ✓ Building Code Official
- ✓ Building Official

Plan Check Certifications:

- ✓ Residential Building Plans Examiner

Inspection Certifications:

- ✓ Combination Inspector
- ✓ Commercial Building Inspector
- ✓ Residential Building Inspector
- ✓ Accessibility Inspector
- ✓ Commercial Energy Conservation Inspector
- ✓ Electrical Inspector
- ✓ Commercial Electrical Inspector

Additional Inspection Certifications:

- ✓ IAPMO Plumbing, Mechanical Inspector
- ✓ Fire Code Inspector
- ✓ Fire Inspector II
- ✓ California UST Inspector

Permit Technician Certification:

- ✓ Permit Technician

- ✓ Commercial Building Plans Examiner
- ✓ California Building Plans Examiner
- ✓ Certified Sustainability Professional
- ✓ CalGreen Plans Examiner
- ✓ Accessibility Plans Examiner
- ✓ Commercial Energy Conservation Plans Examiner
- ✓ Residential Plans Examiner
- ✓ Mechanical Plans Examiner
- ✓ Plumbing Plans Examiner
- ✓ Electrical Plans Examiner

State of California Safety Assessment Program:

- ✓ CalOES SAP Evaluator

- ✓ Residential Electrical Inspector
- ✓ Residential Energy Conservation Inspector
- ✓ Residential Building Inspector
- ✓ Residential Mechanical Inspector
- ✓ Mechanical Inspector
- ✓ Commercial Mechanical Inspector
- ✓ Plumbing Inspector
- ✓ CalGreen Inspector
- ✓ Building Inspector CBC
- ✓ Building Inspector UBC
- ✓ Plumbing Inspector UPC
- ✓ California Building Inspector
- ✓ California Commercial Plumbing Inspector
- ✓ California Residential Mechanical Inspector
- ✓ California Residential Mechanical Inspector

CACEO Certified Code Enforcement Officer

California State Fire Marshall Certifications: Certified EMT1 (AED Certification), Driver Operator 1A, Driver Operator 1B, Driver Operator, Command 1A, 1B, 2A, Firefighter 1, 2, Hazardous Materials First Responder, Instructor 1A, 1B, Investigation, 1A, Management, 1, Prevention, 1A, 1B, 1C, 1D, 2A, 3A,3B, ICS 100, 200, S-290, S-130, S-190, PC832 with Firearms. Fire control 3, S-230 S-231 S-215, Fire Safety Officer

FEMA: IS 100, 200, 241, 242, 275, 700, 288, 800, 08-A, 1900

- ✓ In addition, some of our staff members are certified as **Fire Plan Checkers and Inspectors**, as we provide these services to some agencies.

Following are resumes of few of our Building and Safety Services Staff Members:

AYLA JEFFERSON, CBO, CSP, Principal Building & Safety Official, ICC Certified Building Official, Plans Examiner and Inspector

Education

- Rio Hondo College, CE, Bosphorous Univ, Turkey, Athanee Royal, Belgium

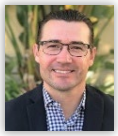
Registrations/Certifications

- ICC Certifications: Building Code Official, Certified Building Official, Certified Sustainability Professional, Accessibility Inspector, Accessibility Plans Examiner, Building Plans Examiner, California Building Plans Examiner, CalGreen Plans Examiner and Inspector, Building Inspector CBC, Building Inspector UBC, Plumbing Inspector UPC, California Commercial Plumbing Inspector, Residential Mechanical Inspector, California Residential Mechanical Inspector, Permit Technician
- IAPMO Plumbing, Mechanical Inspector

Highlights

Ms. Jefferson has over 25 years of experience in private and governmental sector. She has extensive experience in managing building and safety departments of different municipalities under Transtech contracts. She has served as Building Official, Deputy Building Official, Plan Checker, Code Enforcement Official, Community Improvement Coordinator, Planning Technician, and Inspector for various municipalities.

DENNIS TARANGO, CBO, CSP, Principal Building & Safety Official, ICC Certified Building Official, Plans Examiner and Inspector



Education

- Cal Poly, Engineering
- Fresno State BA
- Rio Hondo College

Registrations/Certifications

- ICC Certified Building Official, Plans Examiner, Commercial Building Inspector, Building Inspector UBC, Fire Plans Examiner

Highlights

- ICC Sustainability Membership Council Governing Committee

Mr. Tarango has over 20 years of experience in the building and safety. He is experienced in managing building and safety departments of different municipalities. Currently he is serving as Building Official for Transtech Contract Cities. At Transtech, Mr. Tarango is responsible for the Building and Safety Division as well as business development, client relations, and management oversight. With his analytical and strategic management skills, he provides strong leadership and develops staff to enhance the

Departments abilities. Prior to working for Transtech, Mr. Tarango served as Deputy Building Official, Plans Examiner, and Senior Building Inspector for various local cities including the City of Diamond Bar, City of Yorba Linda, and City of Hemet.

BILL DORMAN, CBO, CSP, ICC Certified Building Official, Plans Examiner, Inspector

Education

- AS, Architecture - East Los Angeles College; BA, University of La Verne

Registrations/Certifications

- ICC Certified Building Official, Plans Examiner, Building Inspector

Highlights

Mr. Dorman has over 30 years of experience in Building and Safety. He serves as Building Official/Plan Checker/Inspector at various Transtech contract cities. He has extensive experience in construction codes, building and safety plan review and inspection, code interpretations, and resolving code related construction and plan review problems on a broad range of projects. Prior to joining Transtech, he has served in various capacities, including as Building Official/Code Administrator for the City of Pasadena.

MICHAEL ROBERTS, CBO, MCP, ICC Certified Building Official, Plans Examiner and Inspector

Education

- Associate of Applied Science, Building Inspection Technology – Chemeketa Community College, Salem Oregon
- Fire Code Administration, National Fire Academy – Emmitsburg, Maryland

Registrations/Certifications

- ICC Certified Master Code Professional, Building Code Official, Building Official, Plumbing Inspector, Combination Inspector, Commercial Building Inspector, Accessibility Plans Examiner / Inspector, Commercial Energy Conservation Plans Examiner, Commercial Energy Conservation Inspector, Electrical Inspector, Commercial Electrical Inspector, Residential Electrical Inspector, Residential Energy Conservation Inspector, Residential Building Inspector, Residential Mechanical Inspector, Residential Plans Examiner, Mechanical Inspector, Commercial Mechanical Inspector, Fire Code Inspector, Fire Inspector II
- ICBO Certified Structural Inspector, Plumbing Inspector, Mechanical Inspector, Building Plans Examiner, Fire Code Official

Highlights

Mr. Roberts has over 30 years of experience in municipalities, including governmental development administration. He has reached the highest possible level of code administration with the Master Code Professional designation certification from the International Code Council and has proven superior leadership abilities. He has served as Building Official, Community Development Director, Senior Plans Examiner, Plans/Residential Examiner, and Inspector for various municipalities and served as Principal Consultant. Serving as a Building Official for many years, Mr. Roberts provided the necessary code interpretations, and coordinated with agency staff and departments, and applicants on building and safety related issues. He has vast knowledge of municipal government operations, including preparation and presentation of staff reports and resolutions to city councils, committees, and related interaction with members of the public, other city departments, and other governmental agencies.

CEM AYAN, PE, ICC Certified Plans Examiner and Inspector

Education

- M.S., B.S. in Civil Engineering

Registrations/Certifications

- Registered Civil Engineer
- ICC Certified Plans Examiner, Inspector

Highlights

- Experience includes working as Structural Design Engineer.

Mr. Ayan has approximately 20 years of experience in engineering and construction. He works at various Transtech Contract Cities as Plan Checker and Deputy Building Official. His experience also includes both working for a construction company as construction engineer and for consulting firms design firms as design/field construction engineer. His field construction experience includes site start-up, site grading/paving/concrete work, excavation, backfill, vertical survey, storm & wastewater collection, shallow/deep foundation, structural work, M&E, brick work, gable/hip/flat roof, interior/exterior architectural finish, and CM/PM activities.

JEFFREY KAO, PE, CBO, CASp, ICC Certified Building Official, Plans Examiner and Inspector

Education

- MS, BS Civil Engineering, Cal Poly

Registrations/Certifications

- Registered Civil Engineer; CASp
- ICC Certified Building Official, California Building Plans Examiner, CalGreen Inspector, CalGreen Plans Examiner, Mechanical Plans Examiner, Plumbing Plans Examiner, Building Inspector

Highlights

Mr. Kao has over 20 years of experience and has been working at Transtech as Deputy Building Official, Senior Plans Examiner, On-Site Over the Counter Plans Examiner and performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, South Pasadena, and Temple City. Mr. Kao has broad knowledge of building and safety operations, including working in the capacity of Deputy Building Official and Plans Examiner. His past experience includes working as a structural engineer for 4 years at a structural design firm.

CALVIN CHANG, PE, ICC Certified Plans Examiner

Education

- MS, BS Civil Engineering

Registrations/Certifications

- Registered Civil Engineer
- ICC Certified Plans Examiner

Highlights

- Chinese Cantonese and Mandarin Speaker
- Extensive experience in Structural Plan Check

Mr. Chang has 30 years of experience and has been working at Transtech as Deputy Building Official, Senior Plans Examiner, On-Site Over the Counter Plans Examiner. He has performed plan checks for a variety of residential and commercial projects in Cities of Alhambra, Temple City, Huntington Park, San Manuel Indian Reservation and San Bernardino. Prior to joining Transtech, he was a Sr. Plans Examiner at the City of Burbank. Mr. Chang has extensive experience in Building Codes, code interpretations and resolving code related construction and plan check problems on a broad range of residential and commercial projects.

ROBERT HERNANDEZ, ICC Certified Plans Examiner and Inspector

Education

- Coastline College, Electrical and mech code classes; Fullerton College, Building construction cod.

Registrations/Certifications

- ICC Certified Plans Examiner, Inspector-Res Building, Commercial, Res Plumbing, Commercial Plumbing

Highlights

Mr. Hernandez has over 30 years of experience and has served as Inspector and Plan Checker. His prior experience includes working for various cities as inspector and plan checker.

JASON ROBBINS, CBO, CSP, ICC Certified Building Official, Plans Examiner, Inspector Education

- A.A. and A.S. Degrees; Cal State LA, Computer Science (In Progress)

Registrations/Certifications

- ICC Certified Building Inspector, Commercial Building Inspector, Res. Combo, Building, Electrical, Mechanical, Plumbing Inspector, Permit Technician

Highlights

Mr. Robbins has over 8 years of experience working in governmental environments. He is assigned to various Transtech Contract Cities. He has served as Permit Technician and as Building Inspector under Transtech's contract cities, including at the City of Alhambra, City of South Pasadena, City of Temple City, City of Montebello, and City of Seal Beach. Mr. Robbins also has experience working alongside Los Angeles County Staff at City of Commerce as a Permit Technician.

JONATHAN TARANGO, ICC Certified Building Inspector, CALGreen Inspector/Plans Examiner, Permit Technician

Education

- Construction Management, Fullerton College; General Education, Mount San Antonio College

Registrations/Certifications

- ICC Residential Building Inspector, Residential Plumbing Inspector, & Residential Electrical Inspector

Highlights

Mr. Tarango has over 6 years of City government experience working in many diverse communities. His experience includes working as a Building Inspector and Permit Technician at various Transtech contract cities.

GREGORY AHERN, ICC Certified Inspector, ICC Certified Fire Inspector

Education

- Associates of Science Degree – Public Works Construction - Citrus Community College
- FT 101: Fire Protection Organization, FT 102: Fire Prevention Technology, FT 103: Fire Protection Equipment System, FT104: Building Construction/Fire Protection, FT 105: Fire Behavior & Combustion – Hancock Community College

Registrations/Certifications

- ICC Certified Residential Building Inspector, ICC Certified Residential Mechanical Inspector, ICC Certified Residential Plumbing Inspector. ICC Fire Inspector I, ICC California UST Inspector Certification
- Hazardous Waste Operator and Emergency Operations Certification (HAZWOPER)
- Aboveground Petroleum Storage Tank Inspector Certification EPA (APSA)

Highlights

Mr. Ahern has over twenty years' experience inspecting commercial development in the City of Glendale. He has in depth experience inspecting high rise mixed use development projects, as well as industrial projects.

FRANKIE LOPEZ, ICC Certified Building Inspector

Education

- Los Angeles Trade Technical College L.A. Ca ; A/S Degree in Inspection Technology, and A/A Degree in Offset Printing

Registrations/Certifications

- ICC Building Inspector, ICC Residential Building Inspector, I.C.B.O. Certified-1985-16108, CalOES SAP Evaluator

Highlights

Mr. Lopez has over 28 years of experience as a Building Inspector for the City of Los Angeles. His experience includes inspecting one- and two-family dwellings and inspecting foundations, electrical, heating, plumbing, framing (structural and non-structural), insulation, application of stucco, installation of roofing, and final completions on structures regarding residential homes. Mr. Lopez has completed several roofing, rain gutter installations, water sprinklers, heating/air conditioning and ductwork repair and installation projects. Prior to joining Transtech Engineers, Mr. Lopez worked as a Part Time Building Inspector for the Cities of Diamond Bar, San Dimas, San Gabriel, San Marino, Walnut and La Verne.

JOHN TUFAN, ICC Permit Technician, CalGreen Inspector/Plans Examiner

Education

- BA Public Administration
- University of Redlands MA in Management

Registrations/Certifications

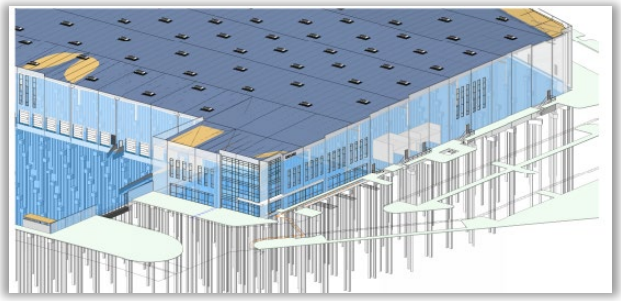
- ICC Permit Technician

Highlights

Mr. Tufan has been working in Transtech's Building and Safety Department and performing various clerical and technical duties in support of Building Inspection, Plan Checkers and Building Officials. Mr. Tufan acquired his ICC Permit Technician Certification and has worked in various contract cities including City of Alhambra, South Pasadena, Placentia, Commerce, Bell and many more. In addition to this, Mr. Tufan supports Transtech's Engineering Department in various contract cities such as West Covina, South El Monte, Banning and Rosemead.

FEW SAMPLE PROJECTS REPRESENTATIVE OF TRANSTECH'S EXPERIENCE IN IN BUILDING AND SAFETY SERVICES:

Agency: SAN MANUEL BAND OF MISSION INDIANS TRIBE AND CASINO
Project: Casino Expansion/Development (Valuation $700 m): This project involves Casino's expansion program, which includes casino renovation, new hotel, entertainment center, parking structure, pedestrian bridges, alignment of entry and exit roads, and various other improvements.
Transtech provided following services:
Building Plan Check and Inspection.
Fire Plan Check.
Transtech serves as the Tribe's and Casino's Contract Building Official, Plan Checker, Inspector.



Agency: CITY OF CARSON
Project: The District at South Bay (Valuation $175 m). This development includes Industrial Buildings on 73 acres with 5 industrial building with 1,499492 sq ft and Country Mart project including five (5) restaurant / retail buildings, four (4) drive through restaurants, and one (1) restroom facility building on an approximate 11-acre site. There will be a park component with a performance pavilion, kids playground, event lawn, dog park and gardens. The restroom facility will include public and family restrooms to support the public open space.
Transtech provided following services:
Building Plan Check and Inspection.
Transtech serves as the City's Contract Building Official.

Agency: CITY OF WEST COVINA
Project: Asteria Residential Development (Valuation $40 m). This development includes 158-unit residential homes.
Transtech provided following services:
Establishing conditions of approval and coordination with the Planning Staff for the entitlement of the project.
Building Plan Check and Inspection.
Engineering Plan Check and Inspection.
Transtech serves as the City's Contract Building Official, City Engineer, City Traffic Engineer.

Agency: CITY OF COMMERCE
Project: Warehouse with Office Space Development (Valuation $20 m). This development includes one-story of warehouse with mezzanines for office use of 114,898 square feet of total floor area in a 5.65-acre lot.
Transtech provided following services:
Establishing conditions of approval and coordination with the Planning Staff for the entitlement of the project.
Building Plan Check and Inspection.
Engineering Plan Check and Inspection.
Transtech serves as the City's Contract Building Official, City Engineer, City Traffic Engineer.

Agency: SNOQUALMIE INDIAN TRIBE, WASHINGTON
Project: Casino expansion (Valuation $195 m). This development includes 5 phases with 1,188,000 sq ft to include casino remodel, podium, hotel tower, parking structure, valet parking.
Transtech provided following services:
Building Plan Check and Inspection.
Transtech serves as the Tribe's Casino's Contract Building Official, Plan Checker, Inspector.

Agency: CITY OF ALHAMBRA
Project: Main Street Collection (Valuation $23 m). This development includes 4-story mixed-use project with 8,200 s ft retail space, 52 condos, 9 live/work units, 19 townhomes, and 6 shopkeeper units.
Transtech provided following services:
Establishing conditions of approval and coordination with the Planning Staff for the entitlement of the project.
Building Plan Check and Inspection.
Engineering Plan Check and Inspection.
Transtech serves as the City's Contract Building Official, City Engineer, City Traffic Engineer.

Agency: CITY OF SOUTH EL MONTE
Project: Chico Residential Development (Valuation $15 m). This development includes 13 buildings with 70 residential units.
Transtech provided following services:
Establishing conditions of approval and coordination with the Planning Staff for the entitlement of the project.
Building Plan Check and Inspection.
Engineering Plan Check and Inspection.
Transtech serves as the City's Contract Building Official, City Engineer, City Traffic Engineer.

Agency: CITY OF WEST COVINA
Project: Medical Center Building (Valuation $20 m). This project is a new Medical Office Building of approximately 55,000 sf that will operate 24/7 providing a radiation oncology department and infusion department.
Transtech provided following services:
Establishing conditions of approval and coordination with the Planning Staff for the entitlement of the project.
Building Plan Check and Inspection.
Engineering Plan Check and Inspection.
Transtech serves as the City's Contract Building Official, City Engineer, City Traffic Engineer.

Agency: CITY OF SOUTH PASADENA
Project: 820 Mission Development LLC (Project Value: $10M). This project is a new office building with one residential unit above, new 15-unit townhome cluster with office fronting Mission Street with one-level subterranean parking, convert existing 3-story industrial building into 9 residential units, construct 13 townhome units.
Transtech provided following services:
Establishing conditions of approval and coordination with the Planning Staff for the entitlement of the project.
Building Plan Check and Inspection.
Transtech serves as the City's Contract Building Official.

CLIENT REFERENCES IN BUILDING AND SAFETY SERVICES:

MUNICIPAL AGENCIES

CITY OF COMMERCE (Year started and completed: 2015 – Ongoing Service)
Contact: Vilko Domic, Assistant City Manager; T: 323-722-4805; E: vilkod@ci.commerce.ca.us
Services Provided: **Building & Safety Services (Building Official, Plan Check, Inspection)**; City Engineering Services; Traffic Engineering; CIP Management; Federally Funded Project Management; Engineering Design; Public Works Permit Inspections; Map Check.

CITY OF BELL (Year started and completed: 2015 – Ongoing Service)
Contact: Manuel Acosta, Community Development Director, T: (323) 588-6211, E: macosta@cityofbell.org
Services Provided: **Building & Safety Services (Building Official, Plan Check, Inspection)**

CITY OF AZUSA (Year started and completed: 2019 – Ongoing Service)
Contact: Sergio Gonzalez, City Manager; T: 626-812-5239; E: sergio.gonzalez@azusaca.gov
Services Provided: **Building & Safety Services (Building Official, Plan Check, Permit Issuance and Inspection)**

CITY OF ALHAMBRA (Year started and completed: 1993 – Ongoing Service)
Contact: Andrew Ho, Community Development Director; T: 626-570-5041; E: andrewho@cityofalhambra.org
Services Provided: **Building & Safety Services (Building Official, Plan Check, Permit Issuance and Inspection)**; City Engineering Services; Traffic Engineering; CIP Management; Federally Funded Project Management; Engineering Design; Public Works Permit Inspections; Map Check.

CITY OF TEMPLE CITY (Year started and completed: 2013 – Ongoing Service)
Contact: Bryan Cook, City Manager; T: 626-285-2171; E: bcook@templecity.us
Services Provided: **Building & Safety Services (Building Official, Plan Check, Inspection)**; City Engineering Services; Traffic Engineering; CIP Management; Federally Funded Project Management; Engineering Design; Public Works Permit Inspections; Map Check.

CITY OF SOUTH PASADENA (Year started and completed: 1997 – Ongoing Service)
Contact: Angelica Frausto-Lupo, Community Development Director; T: 626-403-7222; E: afraustolupo@southpasadenaca.gov
Services Provided: **Building & Safety Services (Building Official, Plan Check, Permit Issuance and Inspection)**

CITY OF WEST COVINA (Year started and completed: 2019 – Ongoing Service)
Contact: Paulina Morales, Acting City Manager; T: 626-939-8401; E: pmorales@westcovina.org
Services Provided: **Building & Safety Services (Building Official, Plan Check, Permit Issuance and Inspection)**; City Engineering Services; Traffic Engineering; CIP Management; Federally Funded Project Management; Engineering Design; Public Works Permit Inspections; Map Check.

CITY OF CARSON (Year started and completed: 2023 – Ongoing Service)
Contact: Robert Lennox, Ed.D., Assistant City Manager; T: 310-952-1728; E: RLennox@carsonca.gov
Services Provided: **Building & Safety Services (Building Official, Plan Check, Permit Issuance and Inspection)**

OTHER REFERENCES:

San Manuel Band of Mission Indians (777 San Manuel Blvd Highland; California 92346)
Brian Hochnadel, VP Construction and Development- Casino
E: Brian.Hochnadel@yaamava.com; O:(909) 863-5728; M:(909) 725-6316

Snoqualmie Indian Tribe, Snoqualmie Casino (37500 SE North Bend Way; Snoqualmie, WA 98065)
Stanford Le, CEO & President
E: sle@snocasino.com; O:(425) 888-8183

ESTIMATED PROJECT BUDGET:

Staff, Hrs Budget Allocation Estimate	Average Hrly Rate	Estimated Hrs Allocation Assumptions					Total Hrs	Estimated Budget Allocation
Building Plan Check Time and Budget Allocation	$145	Building PC	Structural PC	Mechanical and Plumbing PC	Electrical PC	ADA PC	2,000	$290,000
		700	700	250	250	100		
		hrs assumed	hrs assumed	hrs assumed	hrs assumed	hrs assumed		
Building Inspection Time and Budget Allocation	$135	Assume		Assume		Assume	2,640	$356,400
		75%		20		132		
		equivalent of full-time effort		month construction duration		hrs/month		
Building Official Time and Budget Allocation	$135	Assume		Assume		Assume	1,056	$142,560
		20%		30		35		
		equivalent of full-time effort		month total project duration (10 months design and 20 months construction)		hrs/month		
							Total Budget	**$788,960**

At the time of this proposal the project is at preliminary stage, and no plans, schedules are available.
The City's estimated construction valuation for the project is in the range of $80 M to $100 M.
Above Staff Classifications, Hours and Budget Allocations are estimated.
Final classifications, hours, rates, budget allocations may vary depending on the project specifics and needs.

Per the City following will be provided by the City and/or other on-call consultants:
Plan Checks and Inspections for Engineering, Water, Sewer, Gas, Electric, and all other wet and dry Utilities, Landscape, Soils/Geo-Tech.
Fire Plan Checks and Inspections will be provided by City's Fire Department.

Thank you for the opportunity to submit this Task Proposal. Should you have any questions, or require additional information, please contact us.

Sincerely,

TRANSTECH ENGINEERS, INC.

Ali Cayir, PE, Principal
E: ali.cayir@transtech.org
C: 714-883-8677; O: 909-595-8599

ESTIMATED PROJECT BUDGET:

Staff, Hrs Budget Allocation Estimate	Average Hrly Rate	Estimated Hrs Allocation Assumptions					Total Hrs	Estimated Budget Allocation
Building Plan Check Time and Budget Allocation	$145	Building PC 700 hrs assumed	Structural PC 700 hrs assumed	Mechanical and Plumbing PC 250 hrs assumed	Electrical PC 250 hrs assumed	ADA PC 100 hrs assumed	2,000	$290,000
Building Inspection Time and Budget Allocation	$135	Assume 75% equivalent of full-time effort		Assume 20 month construction duration		Assume 132 hrs/month	2,640	$356,400
Building Official Time and Budget Allocation	$135	Assume 20% equivalent of full-time effort		Assume 30 month total project duration (10 months design and 20 months construction)		Assume 35 hrs/month	1,056	$142,560
							Total Budget	**$788,960**

At the time of this proposal the project is at preliminary stage, and no plans, schedules are available.
The City's estimated construction valuation for the project is in the range of $80 M to $100 M.
Above Staff Classifications, Hours and Budget Allocations are estimated.
Final classifications, hours, rates, budget allocations may vary depending on the project specifics and needs.

Per the City following will be provided by the City and/or other on-call consultants:
Plan Checks and Inspections for Engineering, Water, Sewer, Gas, Electric, and all other wet and dry Utilities, Landscape, Soils/Geo-Tech.
Fire Plan Checks and Inspections will be provided by City's Fire Department.

Thank you for the opportunity to submit this Task Proposal. Should you have any questions, or require additional information, please contact us.

Sincerely,

TRANSTECH ENGINEERS, INC.

Ali Cayir, PE, Principal
E: ali.cayir@transtech.org
C: 714-883-8677; O: 909-595-8599

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Daniel P Beers Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 10

SUBJECT: **AN AMENDMENT TO THE ON-CALL DESIGN SERVICES AGREEMENT WITH ARDURRA GROUP FOR OFF-SITE DESIGN AND STREET NETWORK WITHIN THE SPORTS COMPLEX DESIGN**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 17 to the On-Call Design Services Agreement with Ardurra Group of Newport Beach, California, for the Off-site Design and Street Network Within the Sports Complex Design in the amount of $6,117,228 for a total not-to-exceed contract amount of $9,157,468; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)
Invest in the Growth and Evolution of the City's Economy
Focus Resources in Ontario's Commercial and Residential Neighborhoods
Ensure the Development of a Well Planned, Balanced, and Self-Sustaining Community in Ontario Ranch

FISCAL IMPACT: The proposed Amendment No. 17 for the Off-site Design and Street Network Within the Sports Complex Design is a total amount of $6,117,228 for a total not-to-exceed contract amount of $9,157,468. The total contract amount of $9,157,468 includes On-Call work performed for various citywide projects. If approved, additional appropriations in the Capital Projects-Measure Q Fund will be requested at a future quarterly budget update.

BACKGROUND & ANALYSIS: The proposed Sports Complex project will include a minor league baseball stadium, a variety of sporting fields, an aquatics complex, community center, and retail

facilities. The City's infrastructure needs to be enhanced in order to accommodate the new Sports Complex since it is being built in an underdeveloped area in Ontario Ranch. This includes widening of streets, new sewer, water, recycled water and storm drain lines. If approved, Ardurra Group will design all the off-site improvements and street network of the entire sports complex.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 17 TO THE DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND ARDURRA GROUP, INC.

1. Parties and Date.

This Amendment No. 17 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Ardurra Group, Inc., a Corporation ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "UT1032 On-Call Professional Engineering Services" dated May 7, 2019 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to revise the scope of services for The Sports Complex Offsite Improvements and the not-to-exceed compensation amount by Six Million One Hundred Seventeen Thousand Two Hundred Twenty-Eight Dollars ($6,117,228) for a total contract amount not-to-exceed Nine Million One Hundred Fifty-Seven Thousand Four Hundred Sixty-Eight Dollars ($9,157,468). The Parties have heretofore entered into that Amendment No. 1 dated December 3, 2019, Amendment No. 2 dated December 16, 2019, Amendment No. 3 dated February 19, 2020, Amendment No. 4 dated January 27, 2021, Amendment No. 5 dated January 27, 2021, Amendment No. 6 dated January 27, 2021, Amendment No. 7 dated January 27, 2021, Amendment No. 8 dated July 6, 2021, Amendment No. 9 dated May 7, 2022, Amendment No. 10 dated September 6, 2022, Amendment No. 11 dated September 20, 2022, Amendment No. 12 dated November 1, 2022, Amendment No. 13 dated December 9, 2022, Amendment No. 14, dated December 9, 2022, Amendment No. 15 dated February 7, 2023, and Amendment No. 16 dated August 15, 2023.

2.3 Amendment Authority. This Amendment No. 17 is authorized pursuant to Section 3.1.1 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1.1 of the Agreement is hereby amended in its entirety to read as follows:

"Consultant promises and agrees to furnish to City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional architectural and related services necessary for the full and adequate completion of the Project consistent with the provisions of this Agreement (hereinafter referred to as "Services"). The Services are more particularly described throughout this Agreement, including Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, any exhibits attached hereto and incorporated herein by reference, and all applicable local, state, and federal laws, rules and regulations. All Services performed by Consultant shall be subject to the sole and discretionary approval of the City, which approval shall not be unreasonably withheld. Additionally, Consultant shall comply with all Federal requirements applicable to the Services as set forth in Exhibit "A.""

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 17, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 17. From and after the date of this Amendment No. 17, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 17.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 17.

3.4 Severability. If any portion of this Amendment No. 17 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 17 TO THE DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND ARDURRA GROUP, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 17 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

ARDURRA GROUP, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

Exhibit "A" - Design Fee Schedule
Ontario Regional Sports Complex
Offsite Improvements

	Task Item	Labor Hours: Project Director	Quality Control	Constructability	PM	Street Improvement Design Lead	Traffic Design Lead	OMUC Utilities Design Lead	Storm Drain Design Lead	Electrical Design Lead	Permit Coordinator	Utility Coordinator	Project Engineer V	Project Engineer IV	Project Engineer II	Engineer I	CAD Designer III	CAD Designer II	Admin	Labor Hrs	Labor Costs	Subconsultants: Potholing AirX	Surveyor O'Day	Dry Utilities Moran	Sub Markup 10%	Direct Costs	TOTAL	FY2023-2024 (7/2024: Bid Package 1 - 100% Design)	FY2024-2025 (9/2024: Bid Package 1 - Bidding)	FY2025-2026 (7/2025: Bid Package 2 - 100% Design)
	2024 Hourly Rates	$ 315	$ 275	$ 275	$ 265	$ 265	$ 265	$ 265	$ 265	$ 265	$ 200	$ 200	$ 200	$ 190	$ 165	$ 125	$ 175	$ 165	$ 115											
TASK 1	**PROJECT MANAGEMENT AND ADMINISTRATION**																													
	PM & Administration, Progress Reporting, Invoicing	120			100	40	40												66	366	$ 93,090						$ 93,090	$ 46,545	$ 37,236	$ 9,309
	Bi-Weekly Progress Meetings	120			100	112	112			56			196							696	$ 177,700					$ 3,000	$ 180,700	$ 90,350	$ 72,280	$ 18,070
	Project Decision Log	120			100		32			24			12							288	$ 81,540						$ 81,540	$ 40,770	$ 32,616	$ 8,154
	Stakeholder Coordination																													
	Southern California Edison	8			12					24	8	24								76	$ 18,460						$ 18,460	$ 9,230	$ 7,384	$ 1,846
	Inland Empire Utilities Agency	8			12						8	80								108	$ 23,300						$ 23,300	$ 11,650	$ 9,320	$ 2,330
	Division of Drinking Water	8			12						8	24								52	$ 12,100						$ 12,100	$ 6,050	$ 4,840	$ 1,210
	San Bernardino County Flood Control District	8			12	24					8	24								76	$ 18,460						$ 18,460	$ 9,230	$ 7,384	$ 1,846
	Southern California Gas Company	8			12							80								100	$ 21,700						$ 21,700	$ 10,850	$ 8,680	$ 2,170
	Frontier	8			12							80								100	$ 21,700						$ 21,700	$ 10,850	$ 8,680	$ 2,170
	Spectrum	8			12							80								100	$ 21,700						$ 21,700	$ 10,850	$ 8,680	$ 2,170
	Private Property Owners along Vinyard Avenue	8			12							24								44	$ 10,500						$ 10,500	$ 5,250	$ 4,200	$ 1,050
	Permit Work Plan	8			12						40									60	$ 13,700						$ 13,700	$ 6,850	$ 5,480	$ 1,370
																										PROJECT MANAGEMENT AND ADMINISTRATION	**$ 516,950**	**$ 258,475**	**$ 206,780**	**$ 51,695**
TASK 2	**PRELIMINARY DESIGN AND 30% DESIGN CONCEPTS**																													
	Data Collection and Utility Mapping				8	8						40								56	$ 12,240						$ 12,240	$ 12,240		
	Surveying and Mapping				4	8			8				16		28	20				84	$ 15,620		$123,000		$12,300		$ 150,920	$ 150,920		
	Existing Utility Potholing				4				4				8		16	16				48	$ 8,360	$ 58,000			$ 5,800	$ 500	$ 72,660	$ 72,660		
	Traffic Impact Study Review and Coordination						40						10							50	$ 12,600						$ 12,600	$ 6,300	$ 6,300	
	Street Geometry Analysis and Recommendation		12			80			60				200			240		120		712	$ 130,200						$ 130,200	$ 65,100	$ 65,100	
	Demand and Capacity Analysis for Water/Sewer/Recycled Water							40							16					56	$ 13,240						$ 13,240	$ 6,620	$ 6,620	
	Sewer Alignment Analysis and Recommendation				4			40				24			40		80			188	$ 37,060						$ 37,060	$ 18,530	$ 18,530	
	Water Quality Management Plan (WQMP)								16				32			40				88	$ 15,640						$ 15,640	$ 7,820	$ 7,820	
	30% Design Concepts																													
	Street Improvement Plans		8			60			24				120	100		160		120		592	$ 107,260						$ 107,260	$ 53,630	$ 42,904	$ 10,726
	Drainage Improvement Plans		8			24			60				100			120		80		392	$ 72,660						$ 72,660	$ 36,330	$ 29,064	$ 7,266
	Traffic Signal Plans		20				50			45			130				240			485	$ 98,675						$ 98,675	$ 49,338	$ 39,470	$ 9,868
	Signing and Striping Plans						40						100				180			320	$ 62,100						$ 62,100	$ 31,050	$ 24,840	$ 6,210
	Street Lighting						30			80			90				110			310	$ 66,400						$ 66,400	$ 33,200	$ 26,560	$ 6,640
	ITS						60			90			90				120			360	$ 78,750						$ 78,750	$ 39,375	$ 31,500	$ 7,875
	Sewer Improvement Plans				24			80						80	220	220	220			844	$ 145,060						$ 145,060	$ 72,530	$ 58,024	$ 14,506
	Water Improvement Plans				24			80						80	120	120	180			604	$ 109,060						$ 109,060	$ 54,530	$ 43,624	$ 10,906
	Recycled Water Improvement Plans				24			80						80	160		200			544	$ 104,160						$ 104,160	$ 52,080	$ 41,664	$ 10,416
	Quality Control, Constructability and Interdisciplinary Reviews	8	86	31	4															129	$ 35,755						$ 35,755	$ 17,878	$ 14,302	$ 3,576
	Opinion of Probable Construction Cost (OPCC)				4	16	10	24	20	6			36	24						140	$ 32,960						$ 32,960	$ 16,480	$ 13,184	$ 3,296
	Opinion of Construction Schedule				4	8		12						8						32	$ 7,880						$ 7,880	$ 3,940	$ 3,152	$ 788
	30% Comment Review Workshop	8			2	8	10	4		6			14							52	$ 13,270						$ 13,270	$ 6,635	$ 5,308	$ 1,327
	30% Comment Log Input and Responses	8			4	8	10	8	8	6			14	48	8					122	$ 27,420						$ 27,420	$ 13,710	$ 10,968	$ 2,742
																										PRELIMINARY DESIGN AND 30% DESIGN CONCEPTS	**$ 1,405,970**	**$ 820,895**	**$ 488,934**	**$ 96,141**
TASK 3	**FINAL DESIGN AND CONSTRUCTION CONTRACT DOCUMENTS**																													
	Preliminary Design (60%) Submittal																													
	Street Improvement Plans		8			80			16				200	160		200		120		784	$ 142,840						$ 142,840	$ 71,420	$ 57,136	$ 14,284
	Drainage Improvement Plans		8			16			80				160	140		160		80		644	$ 119,440						$ 119,440	$ 59,720	$ 47,776	$ 11,944
	Traffic Signal Plans		20				40			35			105				200			400	$ 81,375						$ 81,375	$ 40,688	$ 32,550	$ 8,138
	Signing and Striping Plans						34						80				150			264	$ 51,260						$ 51,260	$ 25,630	$ 20,504	$ 5,126
	Street Lighting						20			60			70				90			240	$ 50,950						$ 50,950	$ 25,475	$ 20,380	$ 5,095
	ITS						50			60			70				100			280	$ 60,650						$ 60,650	$ 30,325	$ 24,260	$ 6,065
	Sewer Improvement Plans				24			40						40	200	200	220	200		924	$ 154,060						$ 154,060	$ 154,060		
	Water Improvement Plans				24			40						40	100	200	220	220		844	$ 140,860						$ 140,860	$ 70,430	$ 56,344	$ 14,086
	Recycled Water Improvement Plans				24			40						40	220	200	220	220		964	$ 160,660						$ 160,660	$ 80,330	$ 64,264	$ 16,066
	Quality Control, Constructability and Interdisciplinary Reviews	8	72	33	4															117	$ 32,455						$ 32,455	$ 16,228	$ 12,982	$ 3,246
	Opinion of Probable Construction Cost (OPCC)				4	20	8	24	20	5			18	24	8					131	$ 30,945						$ 30,945	$ 15,473	$ 12,378	$ 3,095
	Opinion of Construction Schedule				4	4		12						8						28	$ 6,820						$ 6,820	$ 3,410	$ 2,728	$ 682
	Public Works Contract (Front End)				4			80						24						108	$ 26,820						$ 26,820	$ 13,410	$ 10,728	$ 2,682
	Technical Specifications		10		4	8	10	80	8	8			28	24		12				192	$ 45,680						$ 45,680	$ 22,840	$ 18,272	$ 4,568
	60% Comment Review Workshop	8			2	10	10	4		6			14							54	$ 13,800						$ 13,800	$ 6,900	$ 5,520	$ 1,380
	60% Comment Log Input and Responses	8			4	10	10	8	10	6			26	40						122	$ 28,040						$ 28,040	$ 14,020	$ 11,216	$ 2,804
	Detailed Design (90%) Submittal																													
	Street Improvement Plans		16			80			24				120	120		160		120		640	$ 118,560						$ 118,560	$ 59,280	$ 47,424	$ 11,856
	Drainage Improvement Plans		16			24			80				100	80		80		80		460	$ 90,360						$ 90,360	$ 45,180	$ 36,144	$ 9,036
	Traffic Signal Plans		20				35			25			85				160			325	$ 66,400						$ 66,400	$ 33,200	$ 26,560	$ 6,640
	Signing and Striping Plans						24						70				120			214	$ 41,360						$ 41,360	$ 20,680	$ 16,544	$ 4,136
	Street Lighting						12			50			60				70			192	$ 40,680						$ 40,680	$ 20,340	$ 16,272	$ 4,068
	ITS						40			50			60				80			230	$ 49,850						$ 49,850	$ 24,925	$ 19,940	$ 4,985
	Sewer Improvement Plans				16			32						32	200	100	80			460	$ 78,300						$ 78,300	$ 78,300		
	Water Improvement Plans				16			32						32	100	100	80			360	$ 61,800						$ 61,800	$ 30,900	$ 24,720	$ 6,180
	Recycled Water Improvement Plans				16			32						32	80	100	80			340	$ 58,500						$ 58,500	$ 29,250	$ 23,400	$ 5,850
	Quality Control, Constructability and Interdisciplinary Reviews	8	72	43	4															127	$ 35,205						$ 35,205	$ 17,603	$ 14,082	$ 3,521
	Opinion of Probable Construction Cost (OPCC)				4	8	8	24	8	5			10	24						91	$ 21,665						$ 21,665	$ 10,833	$ 8,666	$ 2,167
	Opinion of Construction Schedule				4			12						8						24	$ 5,760						$ 5,760	$ 2,880	$ 2,304	$ 576
	Public Works Contract (Front End)				4			40						24						68	$ 16,220						$ 16,220	$ 8,110	$ 6,488	$ 1,622
	Technical Specifications		14		4	6	10	40	6	8			10	30						128	$ 31,160						$ 31,160	$ 15,580	$ 12,464	$ 3,116
	90% Comment Review Workshop	8			2	6	10	4	6	6			12							54	$ 13,930						$ 13,930	$ 6,965	$ 5,572	$ 1,393
	90% Comment Log Input and Responses	8			4	6	10	8	6	6			12	40						100	$ 23,120						$ 23,120	$ 11,560	$ 9,248	$ 2,312
	100% Design Submittal																													
	Street Improvement Plans		6			60			24				100			120		160		470	$ 85,310						$ 85,310	$ 42,655	$ 34,124	$ 8,531
	Drainage Improvement Plans		6			24			60				48			60		120		318	$ 60,810						$ 60,810	$ 30,405	$ 24,324	$ 6,081
	Traffic Signal Plans		20				20			12			60				55			167	$ 35,605						$ 35,605	$ 17,803	$ 14,242	$ 3,561
	Signing and Striping Plans						18						50				45			113	$ 22,645						$ 22,645	$ 11,323	$ 9,058	$ 2,265
	Street Lighting						8			25			40				30			103	$ 21,995						$ 21,995	$ 10,998	$ 8,798	$ 2,200
	ITS						20			35			40				40			135	$ 29,575						$ 29,575	$ 14,788	$ 11,830	$ 2,958
	Sewer Improvement Plans				16			24						40	32					112	$ 23,480						$ 23,480	$ 23,480		
	Water Improvement Plans				16			24						40	32					112	$ 23,480						$ 23,480	$ 11,740	$ 9,392	$ 2,348
	Recycled Water Improvement Plans				16			24						40	32					112	$ 23,480						$ 23,480	$ 11,740	$ 9,392	$ 2,348
	Quality Control, Constructability and Interdisciplinary Reviews	8	72	51																131	$ 36,345						$ 36,345	$ 18,173	$ 14,538	$ 3,635
	Opinion of Probable Construction Cost (OPCC)				2	12	8	12	12	5			16			6				73	$ 17,465						$ 17,465	$ 8,733	$ 6,986	$ 1,747
	Opinion of Construction Schedule				2			8												10	$ 2,650						$ 2,650	$ 1,325	$ 1,060	$ 265
	Public Works Contract (Front End)				2			24												26	$ 6,890						$ 6,890	$ 3,445	$ 2,756	$ 689
	Technical Specifications		6		2	10	10	24	10	8			44	24					12	150	$ 33,350						$ 33,350	$ 16,675	$ 13,340	$ 3,335
	100% Comment Review Workshop	8			2	6	10	4	6	6			6							48	$ 12,730						$ 12,730	$ 6,365	$ 5,092	$ 1,273
	100% Comment Log Input and Responses	8			2	6	10	8	6	6			6							52	$ 13,790						$ 13,790	$ 6,895	$ 5,516	$ 1,379
	Bid Documents																													
	Street Improvement Plans					12							24	24		48		48		156	$ 26,460						$ 26,460	$ 13,230	$ 10,584	$ 2,646
	Drainage Improvement Plans								12				24	24		40		40		140	$ 24,140						$ 24,140	$ 12,070	$ 9,656	$ 2,414

Exhibit "B" - Design Fee Schedule
Ontario Regional Sports Complex
Offsite Improvements

ARDURRA

	Task Item	Labor Hours: Project Director	Quality Control	Constructability	PM	Street Improvement Design Lead	Traffic Design Lead	OMUC Utilities Design Lead	Storm Drain Design Lead	Electrical Design Lead	Permit Coordinator	Utility Coordinator	Project Engineer V	Project Engineer IV	Project Engineer II	Engineer I	CAD Designer III	CAD Designer II	Admin	Labor Hrs	Labor Costs	Subconsultants: Potholing (AirX)	Surveyor (O'Day)	Dry Utilities (Moran)	Sub Markup (10%)	Direct Costs	TOTAL	FY2023-2024 (7/2024: Bid Package 1 - 100% Design)	FY2024-2025 (9/2024: Bid Package 1 - Bidding)	FY2025-2026 (7/2025: Bid Package 2 - 100% Design)
	2024 Hourly Rates	$ 315	$ 275	$ 275	$ 265	$ 265	$ 265	$ 265	$ 265	$ 265	$ 200	$ 200	$ 200	$ 190	$ 165	$ 125	$ 175	$ 165	$ 115											
	Traffic Signal Plans		20				8			6			15				25			74	$ 16,585						$ 16,585	$ 8,293	$ 6,634	$ 1,659
	Signing and Striping Plans						8						10				20			38	$ 7,620						$ 7,620	$ 3,810	$ 3,048	$ 762
	Street Lighting						4			6			10				10			30	$ 6,400						$ 6,400	$ 3,200	$ 2,560	$ 640
	ITS						4			6			10				15			35	$ 7,275						$ 7,275	$ 3,638	$ 2,910	$ 728
	Sewer Improvement Plans				2			16						12						30	$ 7,050						$ 7,050	$ 7,050		
	Water Improvement Plans				2			16						12						30	$ 7,050						$ 7,050	$ 3,525	$ 2,820	$ 705
	Recycled Water Improvement Plans				2			16						12						30	$ 7,050						$ 7,050	$ 3,525	$ 2,820	$ 705
	Quality Control, Constructability and Interdisciplinary Reviews	4	30	25																59	$ 16,385						$ 16,385	$ 8,193	$ 6,554	$ 1,639
	Opinion of Probable Construction Cost (OPCC)				2	6	6	4	6	4			16							44	$ 10,620						$ 10,620	$ 5,310	$ 4,248	$ 1,062
	Opinion of Construction Schedule				2			4												6	$ 1,590						$ 1,590	$ 795	$ 636	$ 159
	Public Works Contract (Front End)				2			4												6	$ 1,590						$ 1,590	$ 795	$ 636	$ 159
	Technical Specifications		4		2	6	10	4	6	6			8	6						52	$ 12,850						$ 12,850	$ 6,425	$ 5,140	$ 1,285
	Permits																													
	Division of Drinking Water (Utility Separation Waiver)				2						40	12			24					78	$ 14,890						$ 14,890	$ 7,445	$ 5,956	$ 1,489
	Offsite Dry Utilities (Including SCE)				24						80									104	$ 22,360			$400,000	$40,000	$ 500	$ 462,860	$ 370,288	$ 92,572	
	Onsite Dry Utilities (Including SCE)				24						80									104	$ 22,360			$350,000	$35,000	$ 500	$ 407,860	$ 326,288	$ 81,572	
	Inland Empire Utilities Agency																													
	Utility Crossings				2						24	24								50	$ 10,130						$ 10,130	$ 5,065	$ 5,065	
	Sewer Connection				2						24	40								66	$ 13,330						$ 13,330	$ 6,665	$ 6,665	
	San Bernardino County Flood Control District																													
	Riverside Dr. Storm Drain Crossing				2				8		24	24	16			20				94	$ 17,950						$ 17,950	$ 8,975	$ 8,975	
	Grove Basin Storm Drain Connection				2				8		24	24	16			20				94	$ 17,950						$ 17,950	$ 8,975	$ 8,975	
																					FINAL DESIGN AND CONSTRUCTION CONTRACT DOCUMENTS							**$ 3,446,760**	**$ 2,116,041**	**$ 1,105,340**	**$ 225,379**
TASK 4	**BID PHASE SUPPORT SERVICES**																													
	Pre-Bid Conference	2				3	4			4										13	$ 3,545					$ 500	$ 4,045		$ 2,023	$ 2,023
	Miscellaneous Bid Phase Services																													
	Request for Information (5)					4	4	8	4	4				18						42	$ 9,780						$ 9,780		$ 4,890	$ 4,890
	Prepare and Issue Addenda (3)		2			10	4	24	10	2			8	18		10		20		108	$ 23,370						$ 23,370		$ 11,685	$ 11,685
	Review/Evaluate Bidder Qualifications					6	6	4	6	2				4						28	$ 7,120						$ 7,120		$ 3,560	$ 3,560
	Bid Review & Recommendation for Award					4	8	4	4	4				4						28	$ 7,120						$ 7,120		$ 3,560	$ 3,560
	Conformed Documents		4			4	6	8	4	4			16	14	24	20				104	$ 20,310						$ 20,310		$ 10,155	$ 10,155
																					BID PHASE SUPPORT SERVICES							**$ 71,745**	**$ -**	**$ 35,873**	**$ 35,873**
TASK 5	**ENGINEERING SERVICES FOR STORMWATER BMP AT 1333 S. BON VIEW AVE**																													
	Preliminary Design	2	4		16				16				16	16		16		20	4	110	$ 22,210						$ 22,210	$ 22,210		
	Final Design	2	4		16				24				40	20		20	8	40	2	176	$ 34,860						$ 34,860	$ 34,860		
	Bid Phase Support	2			4				8				16							30	$ 7,010						$ 7,010	$ 7,010		
																					ENGINEERING SERVICES FOR STORMWATER BMP AT 1333 S. BON VIEW AVE							**$ 64,080**	**$ 64,080**	**$ -**	**$ -**
TASK 6	**ADDITIONAL SERVICES**																													
	Other Requested Services (10% total)																										$ 611,723	$ 305,862	$ 305,862	
																											ADDITIONAL SERVICES	**$ 611,723**	**$ 305,862**	**$ 305,862**	**$ -**
	Total Hours:	**540**	**568**	**183**	**858**	**847**	**941**	**1184**	**698**	**812**	**368**	**604**	**3133**	**1710**	**1660**	**2828**	**3448**	**1808**	**84**	**22274**										
	Total Project Cost:	**######**	**$ 156,200**	**$ 50,325**	**$ 227,370**	**$ 224,455**	**$ 249,365**	**$ 313,760**	**$ 184,970**	**$ 215,180**	**$ 73,600**	**$ 120,800**	**$ 626,600**	**$ 324,900**	**$ 273,900**	**$353,500**	**$ 603,400**	**$ 298,320**	**$ 9,660**		**$4,476,405**	**$ 58,000**	**$123,000**	**$750,000**	**$93,100**	**$ 5,000**	**$ 6,117,228**	**$ 3,565,353**	**$ 2,142,788**	**$ 409,088**

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Gil H Mars Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 11

SUBJECT: **AN AMENDMENT TO THE MAINTENANCE SERVICES AGREEMENT WITH CONVERGINT TECHNOLOGIES, LLC FOR THE ONTARIO MUSEUM OF HISTORY AND ARTS EXTERIOR DOOR ACCESS CONTROL UPGRADE**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 2 to the Maintenance Services Agreement with Convergint Technologies, LLC, of La Palma, California, for the Ontario Museum of History and Arts Exterior Door Access Control Upgrade in the amount of $40,598 for a total not-to-exceed contract amount of $3,842,480; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations in the Capital Projects Fund for the Ontario Museum of History and Arts Exterior Door Access Control Upgrade. The proposed Amendment No. 2 will increase the contract amount by $40,598 for a total not-to-exceed contract amount of $3,842,480.

BACKGROUND & ANALYSIS: The Ontario Museum of History and Arts is a historical building. Due to its age, a master plan has been created to outline necessary upgrades to improve the safety, security and functionality of the Museum. To bring five (5) doors up to code for ADA compliance, an access control system upgrade will be performed by Convergint Technologies, LLC. The City of Ontario Information Technology Agency utilizes Convergint Technologies, LLC for access control citywide due to the standardization they provide.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 2 TO THE MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND CONVERGINT TECHNOLOGIES LLC

1. Parties and Date.

This Amendment No. 2 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Convergint Technologies, a Limited Liability Company ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "Maintenance Services Agreement" dated April 12, 2023 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to add scope of services and additional compensation. The parties have heretofore entered into that Amendment No. 1 dated April 12, 2023, and Amendment No. 2 dated December 19, 2023.

2.3 Amendment Authority. This Amendment No. 2 is authorized pursuant to **Section 3.1 Scope of Services** and **Section 3.2.1 Compensation of the Agreement**.

3. Terms.

3.1 Amendment. Section 3.1.1 of the Agreement is hereby amended in its entirety to read as follows:

> "3.1.1 General Scope of Services. The contractor promises and agrees to furnish to City all labor, materials, tools, equipment, services and incidental and customary work necessary to fully and adequately supply the maintenance necessary for the project (Services). The Services as described in Exhibit A attached hereto and incorporated herein by reference."

"3.2.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all services rendered under this Agreement at the rates set forth within Exhibit A. The total compensation for the added Access Control System scope at the Ontario Museum of History and Arts shall not exceed Forty Thousand Five Hundred and Ninety-Eight Dollars ($40,598.00) without written approval of the City Council or City Manager. Total compensation for all City contracted work shall not exceed Three Million Eight Hundred Forty-Two Thousand Four Hundred Eighty Dollars ($3,842,480).

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 2, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 2. From and after the date of this Amendment No. 2, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 2.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 2.

3.4 Severability. If any portion of this Amendment No. 2 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 2 TO THE MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND CONVERGINT TECHNOLOGIES LLC

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 2 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Tito Haes
Executive Director Public Works

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

CONVERGINT TECHNOLOGIES LLC

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

convergint

20 Centerpointe Drive #120, La Palma, California 90623
Phone Mobile (213) 425-4855
mario.herrera@convergint.com

October 31, 2023

City of Ontario
Ontario Museum of History & Art
225 Euclid Ave Ontario, California 91762
Attention: Gil Mars

Quotation: MH13622444P
RFP#:
License/Cert C-10
986407

Reference: Museum of History & Art Access Control 10-31-23
8-Door Access Control Panel and Card Readers

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.

Scope of Work

Convergint Technologies' scope of work includes furnishing, installing, programming, and commissioning the material listed in the attached bill of material (BOM) as outlined below and with regards to the data listed in the clarifications and exclusions section of this proposal. This proposal complies with prevailing wage labor requirements.

The scope of work includes the installation of a new Genetec Synergis access control system for the City of Ontario Museum of History and Art. The project will include the installation of all field devices, control panels, power supplies, enclosures, and cabling. Convergint will provide installation staff, project specialists, and project management to oversee implementation.

Access Control

- **Employee Entrance**
  - Provide and install (1) card reader, composite cable, conduit, and backbox
  - Electrified door hardware with embedded door position sensor and request-to-exit-switch to be provided and installed by others
  - Provide cable terminations for the card reader, electrified door hardware, door position sensor, and request-to-exit switch

- **Carlton Space**
  - Provide and install (1) card reader, composite cable, conduit, and backbox
  - Electrified door hardware with embedded door position sensor and request-to-exit-switch to be provided and installed by others
  - Provide cable terminations for the card reader, electrified door hardware, door position sensor, and request-to-exit switch

- **Education Office**
  - Provide and install (1) card reader, electrified door hardware w/ embedded door position sensor, rex switch, composite cable, conduit, and backbox
  - Provide cable terminations for the card reader, electrified door hardware, door position sensor, and request-to-exit switch

- **Exhibit Office**
  - Provide and install (1) card reader, electrified door hardware w/ embedded door position sensor, rex switch, composite cable, conduit, and backbox
  - Provide cable terminations for the card reader, electrified door hardware, door position sensor, and request-to-exit switch

- **Break Room**
  - Provide and install (1) card reader, electrified door hardware w/ embedded door position sensor, rex switch, composite cable, conduit, and backbox
  - Provide cable terminations for the card reader, electrified door hardware, door position sensor, and request-to-exit switch

- **Access Control Panel**
  - Provide and install (1) LSP wall mount access control panel enclosure with dual voltage for controller boards and electrified door hardware
  - Provide and install (1) Genetec cloudlink and intelligent controller modules
  - Provide required Genetec Advantage software licenses
  - Electrical circuit for the new access control panel power supplies to be provided and installed by others

Exclusions

Electrical circuits, conduit, backboxes, fire-rated plywood, network switches, servers, workstations, patch panels, network drops, door position sensor, rex switch, fire alarm connections, patch and paint, trenching, permits.

Warranty

Convergint will provide a one-year labor warranty and a one-year material warranty on equipment provided by Convergint. Provision of labor and materials after the first year will be billed on a time and material basis.

convergint

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	ACCESS CONTROL				
2	5.00	ADV-RDR-P-1Y	Genetec™ Advantage for 1 Synergis™ Pro Reader 1 year	$ 12.07	$ 60.35
3	1.00	SY-CLOUDLINK-G2	Synergis™ Cloud Link with 4GB of RAM, 16GB Flash, second generation, installed with Synergis™ access control firmware, four RS-485 ports, PoE.	$ 1,235.00	$ 1,235.00
4	1.00	SY-LP1502	Mercury Intelligent Controller, Linux Based, 8In/4Out/2Rd (Software Connections included)	$ 1,676.07	$ 1,676.07
5	2.00	SY-MR52-S3	Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, software connections included)	$ 807.86	$ 1,615.72
6	5.00	40KNKS-00-000000	SIGNO 40K,BLK/SLVR,PIG,CRD PFL STD,MARDY,FMT:ASP10022,WIEG,32-B MSB,EACH,4-B MSG,NOPAR,LEN:13,FC:0,EM:32-B,LED:RED,FLSH:GRN,BZR,KBD:RED,BZR,VIS:ON,SRF:ON,IPM:OFF,VEL:OFF,TAP	$ 400.07	$ 2,000.35
7	3.00	310-4-24D-630-LCBMA	310-4-24D-630-LCBMANFS,LKING CAM/LB MONITOR SW,AU18103758	$ 714.27	$ 2,142.81
8	1.00	LSP-FPO150B1C8D8PE4M	Mercury Unif.Pwr.Sys,8Output,150W Dual V	$ 712.70	$ 712.70
9	3.00	4461030-500	4 Element Composite Cable Plenum Ylw Jkt - 500'	$ 570.71	$ 1,712.13
10	1.00	556609	23-4P Unshielded Solid Plenum Cat6 Blu Jkt	$ 420.00	$ 420.00
11	1.00	MISC-HW	Miscellaneous Hardware	$ 1,000.00	$ 1,000.00

Equipment Total	$ 12,575.13
Total Labor/Other Costs	$ 25,863.74
Freight/Warranty	$ 1,058.81
Tax if Applicable	$ 1,100.32
Total Project Price	$ 40,598.00

Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 7:00 am - 4:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials have been excluded unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergint for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
10. Convergint reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
11. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

Performance Items

Items Included	
Applicable Taxes	Cable
Freight (prepaid)	Installation of Control Equipment Enclosures
Installation of Control Panels	Installation of Wire and Cable
Material (listed in the BOM)	Mounting/Termination of Proposed Devices
One-Year Warranty on Labor	One-Year Warranty on Parts
Owner to Provide Static IP Addresses	Project Management
Servers by Others	System is Design-Build
System Programming	Termination of Control Equipment Enclosures
Testing of all Proposed Devices	Wire
Workstations by Others	

Items Excluded	
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Attend General Contractor Project Meetings
Attend Owner Project Meetings	Authority having Jurisdiction permit drawing (requires customer CAD)
Ceiling Tiles and Ceiling Grid Repairs	Connection to Building Fire Alarm Panel
Correction of Wiring Faults Caused by Others	Door wiring typical connections
Electrical Installation Permit	Electrified Door Locking Hardware
Engineering and Drawings	Equipment rack layout drawing
FA Permit and Plan Review Fees	Fire Stopping (Excludes Existing Penetrations)
Fire Watch	Floor Coverings for Lifts
Floor plan with device placement and numbering (requires customer CAD)	Horizontal Core Drilling
Installation of Bridle Rings	Installation of CCTV Cameras
Installation of Conduit, Boxes and Fittings	Installation of Intercom Systems
Installation of Intrusion Panels	Installation of Low Voltage Wire
Installation of Network Cabling to Card Readers	Installation of Network Cabling to IP Cameras
Installation of Network Cabling to IP Intercoms	Installation of Specialty Backboxes
Installation of Terminal Cabinets	Installation of Video Recorders (DVR/NVR)
Installation of Wire Hangars	Lifts
Loading Software on Customer Provided Computer	Low Voltage Permits
On-Site Lockable Storage Facility	Operations & Maintenance Manuals
Owner to Provide DHCP Lease Reservations for Network Connected Devices	Owner Training
Panel Wall Elevation drawing (may require customer CAD)	Panel wiring with point to point connections
Patch and Paint	Payment & Performance Bonds
Record Documentation (As-Built)	Riser drawing with home run wiring
Servers by Convergint	Specialty Backboxes
Submittal Drawings	System Engineering
System Meets Plans/Drawings	Terminal Cabinets
Vertical Core Drilling	Workstations by Convergint

convergint

Total Project Investment: **$ 40,598.00**

Thank you for considering for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Mario Herrera

Convergint
Mario Herrera

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Gil Mars	October 31, 2023
Customer Name (Printed)	Date
Authorized Signature	Title

Throughout this Installation Proposal, the term, "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work and represents the entire agreement between Convergint and Customer (the "Agreement"). In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, start up and documentation required to perform the Work in accordance with the Agreement;
c. Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergint:

a. To promptly approve submittals provided by Convergint;
b. To provide access to all areas of the facility which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint; and
d. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergint is first notified of the emergency or failure and until such time that Convergint notifies the Customer that the systems are operational or that the emergency has cleared.

No monitoring services are included in the Work. Any such services shall be governed by a separate agreement.

Title to the Work, including any materials comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site. If materials are earlier stored on Customer's site pursuant to agreement between Customer and Convergint, title with respect to such materials shall pass to Customer upon delivery to Customer site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergint's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

If the Work is performed over more than a month, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergint in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergint, Convergint shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergint provides the following SOLE AND EXCLUSIVE warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

a. That Work performed under this Agreement will be of good quality;
b. That all equipment will be new unless otherwise required or permitted by this Agreement;
c. That the Work will be free from defects not inherent in the quality required or permitted; and
d. That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergint shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergint is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergint in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergint hereby assigns to Customer without recourse to Convergint. Upon request of Customer, Convergint will use commercially reasonable efforts to assist Customer in enforcing any such third-party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergint, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergint may request changes in the Work. Any changes to the Agreement shall be in writing signed by both Customer and Convergint. If Customer orders any additional work or causes any material interference with Convergint's performance of the Work, Convergint shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergint shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergint due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergint shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	$1,000,000 per occurrence /aggregate
Commercial General Liability	$1,000,000 per occurrence/aggregate
$2,000,000 general aggregate	
Automobile Liability	$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	$10,000,000 per occurrence/aggregate

All insurance policies carried by Convergint shall be primary to and noncontributory with the insurance afforded to Customer and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergint, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergint, pursuant to the terms of this Agreement. Convergint shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergint shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergint or Convergint's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergint, or c) Convergint's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGINT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGINT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT.

It is understood and agreed by the parties hereto that Convergint is or may be providing intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. Convergint's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any intrusion product or software provided by but not manufactured by Convergint. Convergint shall have **no** liability to Customer for any losses to the extent such losses are caused by the intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergint, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such intrusion product or software provided by but not manufactured by Convergint.

SECTION 9. COMPLIANCE WITH LAW, SAFETY, & HAZARDOUS MATERIALS

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergint agrees to comply with all laws and regulations relating to or governing its provision of the Work. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning work.

In the event that Convergint discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergint is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergint shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergint from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

Customer acknowledges that applicable law or regulation may limit Customer's rights and impose obligations with respect to information or data obtained using software capable of obtaining what may in certain circumstances be characterized as biometric information (individually and collectively, the "Software") and agrees that Customer is solely responsible to ensure its own compliance with such laws or regulations. Customer shall completely indemnify, defend (including pay attorneys' fees and disbursements), and hold harmless Convergint, its affiliates, and any employees, agents, contractors or representatives of any of the foregoing from and against any and all losses, liability, damages, penalties, expenses, claims, demands, actions, or causes of action, judgments (finally awarded) or settlements (individually and collectively, "Liabilities") arising from or related to any intentional or negligent acts or omissions of Customer or any of its agents, affiliates, employees, or representatives arising from or related to the Software, any hardware, software, or other services associated with the Software, or the use of any of the foregoing by or on behalf of Customer, including but not limited to those arising from or related to Customer's failure to comply with applicable laws or regulations related to its use of the Software or any hardware, software, or other services associated with the Software, including but not limited to the Customer's failure to obtain any necessary consents from affected individuals or provide any necessary disclosures or protections with respect to the information of such individuals under any applicable privacy or data security law, but excluding matters for which Convergint has agreed to indemnify Customer from and against third party claims for copyright and trade secret infringement under the terms of the End User License Agreement for the Software between Convergint and Customer. Notwithstanding the foregoing, Customer and Convergint agree that Liabilities suffered by a third party (other than an affiliate of Convergint) which are an element of loss subject to indemnification under this paragraph shall be deemed direct damages.

SECTION 10. DISPUTES

In the event of any dispute between Convergint and Customer, Convergint and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergint may assign this Agreement to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergint.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergint and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergint shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, and indemnity, and disputes shall survive the termination of this Agreement.

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Manuel Rebolledo Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Gina Gomez Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 12

SUBJECT: **AN AMENDMENT TO THE MAINTENANCE SERVICES AGREEMENT WITH RYMAX ELECTRICAL, INC. FOR ON-CALL ELECTRICAL SERVICES**

RECOMMENDATION: That the City Council approve and authorize the City Manager or his designee to execute Amendment No. 3 to the Maintenance Services Agreement with Rymax Electrical, Inc. of Upland, California, for On-Call electrical services in the amount of $200,000, for a total not-to-exceed contract amount of $570,952.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The proposed Amendment No. 3 to the Maintenance Services Agreement with Rymax Electrical, Inc., increases the contract amount by $200,000 for a new total contract amount not-to-exceed $570,952. The Fiscal Year 2023-24 Adopted Budget includes appropriations in the Facilities Maintenance Fund of $500,000 for unanticipated emergency repairs. The total compensation paid by the City will be contingent upon actual services provided at the contracted fixed hourly rates as set forth in the agreement and shall not exceed $570,952 over a 5-year term.

BACKGROUND & ANALYSIS: The Municipal Services Department is responsible for the maintenance and repair of 35 city-owned and operated buildings, not including park restrooms, concession stands, monuments, etc. Due to aging infrastructure, high volumes of service requests from both the public and City staff, vandalism, and other factors, there are times the City requires On-Call services to deal with various issues that may arise. Many types of work require licensed professionals to perform maintenance and repair services with specialized equipment according to strict standards that City Staff cannot always perform. Having an On-Call electrical company allows the City to quickly perform work needed to ensure we are providing a safe environment and minimizing impact to the public and City operations.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 3
TO THE MAINTENANCE SERVICES AGREEMENT
BETWEEN THE CITY OF ONTARIO AND
RYMAX ELECTRIC, INC.

1. Parties and Date.

This Amendment No. 3 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Rymax Electric Inc. a CORPORATION, a ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Contractor have entered into an agreement entitled "**On Call and Urgency Electrical Repair Services FM 2021-1**" dated **July 1, 2020** ("Agreement").

2.2 Amendment Purpose. The City and Contractor desire to amend the Agreement to increase compensation by $200,000 for a not to exceed amount of $570,952 over the term of the agreement. The Parties have heretofore entered into Amendment No. 1 dated September 1, 2021, and Amendment No.2 dated October 19, 2021.

2.3 Amendment Authority. This Amendment No. 3 is authorized pursuant to Section 2 of the Agreement.

3. Terms.

3.1 Amendment. Section 2 of the Agreement is hereby amended in its entirety to read as follows:

"A. City agrees to pay, and Contractor agrees to accept, the sum of Five Hundred Seventy Thousand Nine Hundred Fifty - Two Dollars ($570,952) the "Contract Price" subject to adjustments for changes in the work as may be directed in writing by City, as payment in full for the work."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 3, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 3. From and after the date of this Amendment No. 3, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this

Amendment No. 3.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 3.

3.4 Severability. If any portion of this Amendment No. 3 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 3 TO MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND RYMAX ELECTRICAL, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 3 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

RYMAX ELECTRICAL, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

If Corporation, TWO SIGNATURES,
President OR Vice President AND Secretary
OR Treasurer REQUIRED

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Utilities Prepared By: Thomas Palmieri Staff Member Presenting: Scott Burton, Utilities General Manager Reviewed By: Dennice Raygoza, Albert G Gastelum, Michael Sigsbee Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 13

SUBJECT: **A CONSTRUCTION CONTRACT WITH MAMCO INC., A PROFESSIONAL SERVICE AGREEMENT WITH STANTEC CONSULTING SERVICE INC., AND TWO AMENDMENTS FOR PROFESSIONAL SERVICES WITH AKM CONSULTING ENGINEERS INC. AND TWINING INC. FOR THE MERCEDES LANE AND FERRARI LANE SEWER IMPROVEMENT PROJECT**

RECOMMENDATION: That the City Council take the following actions:

A. Approve the plans and specifications and award Contract No. UT 1062 to Mamco Inc. of Perris, California, for the Mercedes Lane and Ferrari Lane Sewer Improvement Project, in the amount of $2,055,555 plus a 15% contingency of $308,334 for a total not-to-exceed amount of $2,363,889, a term of 180 calendar days after issuance of notice to proceed, and authorize the City Manager, or his designee, to execute said contract and file a notice of completion at the conclusion of all construction activities related to the project.
B. Approve and authorize the City Manager, or designee, to execute a Professional Services Agreement with Stantec Consulting Services Inc. of Irvine, California, for a total not-to-exceed amount of $125,500 for construction engineering services and a term from January 16, 2024 to October 31, 2024.
C. Approve and authorize the City Manager, or designee, to execute Amendment No. 6 to the Professional Services Agreement with AKM Consulting Engineers of Irvine, California, to amend Agreement amount by $166,289 for a new total not-to-exceed amount of $672,700 for construction management and inspection services and a term from January 16, 2024 to October 31, 2024.
D. Approve and authorize the City Manager, or designee, to execute Amendment No. 1 to the Professional Services Agreement with Twining Inc. of Riverside, California, to amend Agreement amount by $38,836 for a new total not-to-exceed amount of $188,836 for geotechnical and material testing services and a term from January 16, 2024 to October 31, 2024.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:

Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The recommended Contract award to Mamco Inc. is for $2,055,555 plus a 15% contingency of $308,334, for a total not-to-exceed amount of $2,363,889. Proposed Professional Services Agreement to Stantec Consulting Services Inc. is for a total not-to-exceed amount of $125,500. Proposed Amendment No. 6 to AKM Consulting Engineers increases the Agreement by $166,289, for a revised Agreement total not-to-exceed amount of $672,700. Proposed Amendment No. 1 to Twining Inc. increases the Agreement by $38,836, for a revised Agreement total not-to-exceed amount of $188,836. The total cost for the recommended action is $2,694,514.

The Fiscal Year 2023-24 Adopted Budget for the Capital Improvement Program includes appropriations in the amount of $229,000 from the Old Model Colony (OMC) Local Sewer Development Impact Fee (DIF) Fund to provide for construction and construction support services for Mercedes Lane and Ferrari Lane Sewer Improvement Project (DIF Project No. SW052 and Capital Improvement Program No. SE2302). If approved, additional appropriations in the the OMC Local Sewer DIF Fund will be included in the next Quarter Budget Update Report to City Council as needed. Appropriations were not originally included in the budget to avoid over appropriation of funds. There is no impact to the General Fund.

BACKGROUND & ANALYSIS: The Ontario Center Specific Plan (The Ontario Plan) and the Piemonte Overlay (Piemonte) is located just north of the Ontario Toyota Arena (including the Adept Development), between Haven Avenue and Milliken Avenue south of 4th Street. This area consists of existing and planned mix of urban commercial, retail, residential, and entertainment land uses. The backbone sewer infrastructure for this area exists but is not sized to accommodate the full build-out capacity for land uses recently updated in The Ontario Plan.

Recent development proposals for this area include an increase in the number of high-density residential units and expanded commercial/entertainment land uses within Piemonte and the surrounding area. As a result, there will be a greater demand on existing sewer infrastructure to accommodate the buildout of the new mix and entertainment district consistent with the City's economic development plans. This will require an increase in sewer capacity to the existing infrastructure to support proposed development.

The work under this contract will upsize and replace the sewer mains in Mercedes Lane and Ferrari Lane and will be implemented in two phases. Phase 1 consists of installation of a new diversion manhole on the existing 12-inch sewer in the Concours Street and Mercedes Lane intersection with approximately 1000-feet of 12-inch sewer in Mercedes Lane with installation of new sewer manholes, and installation of a new manhole and connection on the existing 12-inch sewer in Inland Empire Boulevard, installation of 6-inch sewer lateral, removal of approximately 400 feet of existing 8-inch sewer, removal of an existing manhole and abandonment of approximately 115 feet of existing 8-inch sewer in place. Phase 2 consists of construction of a new diversion manhole on

existing 12-inch sewer in the Concours Street and Ferrari Lane intersection with approximately 920-feet of new 12-inch sewer in Ferrari Lane, connecting to the existing manhole on Ferrari Lane, and removal of approximately 650-feet of 8-inch sewer in Ferrari Lane. The work under this contract also consists of connecting to the existing sewer systems at various street intersections, bypass of sewer flows, implementation of traffic control during construction, concrete and asphalt concrete pavement repair and street restoration (Exhibit A).

On November 16, 2023, nine (9) bids were received for Bid No. 1700, Mercedes Lane and Ferrari Lane Sewer Improvement Project, OMUC Contract No. UT 1062. The bids ranged from a low bid amount of $2,055,555 to a high bid amount of $3,563,700.

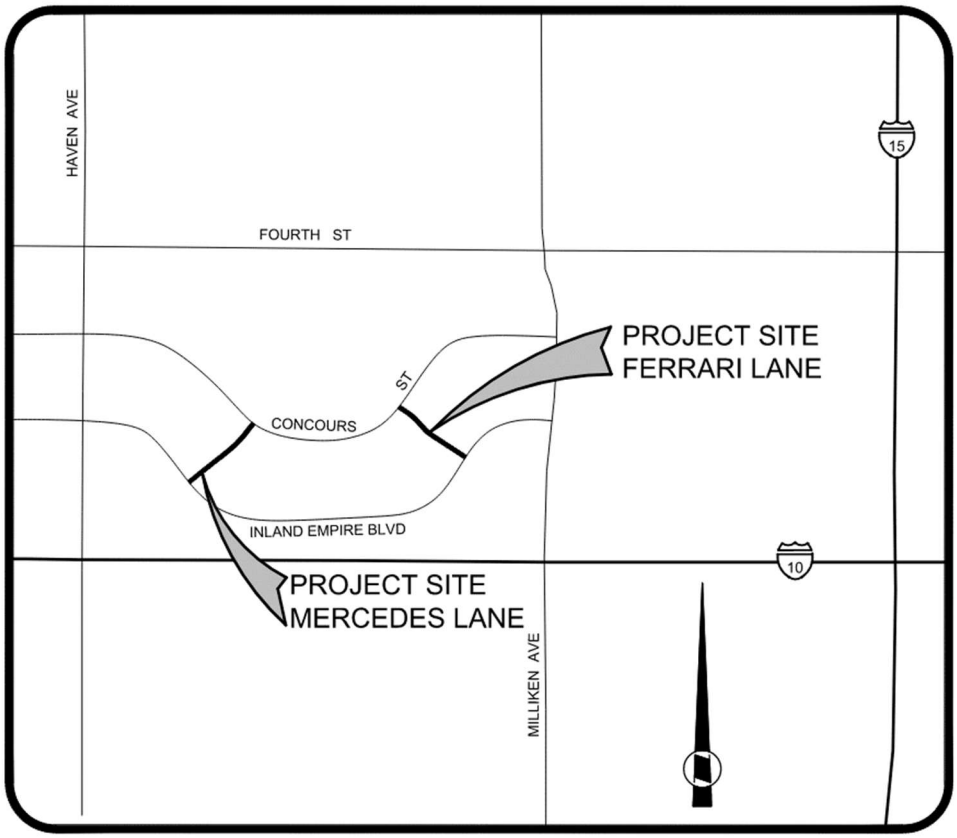
The lowest four (4) bids are summarized below:

Bidder	Location	Amount
Mamco Inc.	Perris, CA	$2,055,555
Bonadiman Water Inc.	Riverside, CA	$2,228,440
Weka Inc.	San Bernardino, CA	$2,511,382
Ferreira Construction Co. Inc. DBA Ferreira Coastal Construction	Rancho Cucamonga, CA	$2,711,136

Staff reviewed bids for responsiveness and pricing and recommends awarding the contract to Mamco Inc. for the construction of Mercedes Lane and Ferrari Lane Sewer Improvement Project. Support services will be required during construction, Stantec Consulting Services Inc. will provide construction engineering services as they are the Engineer of Record for the Project and developed the project's plans and specifications. AKM Consulting Engineers will provide construction management and inspections services. The City first contracted with AKM Consulting Engineers in October of 2019 after an extensive Request for Proposal selection process for on-call project management services. Twining Inc. will provide geotechnical and material testing services. The City first contracted with Twining Inc. in May of 2023 after an extensive Request for Qualification selection process for on-call geotechnical and material testing services. Staff solicited scope and fee from all consultants.

ENVIRONMENTAL REVIEW: An Initial Study, a Negative Declaration or Mitigated Negative Declaration will not be necessary for the proposed projects per Section 21080.21. The CEQA exemption for pipelines installed in the public right of way is applicable for projects that are less than one mile and projects that do not consist of any surface work. Thus, this exemption will be applicable for construction of the proposed pipeline segments as the total length is less than one mile.

Exhibit “A”



LOCATION MAP

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

SECTION 00500
CONTRACT

THIS CONTRACT is made and entered as of _____, in the County of San Bernardino, State of California, by and between the City of Ontario, hereinafter called City, and **Mamco Inc**, hereinafter called Contractor. The City and the Contractor for the considerations stated herein agree as follows:

ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the Contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project:

OMUC CONTRACT NO. UT 1062
MERCEDES LANE AND FERRARI LANE
SEWER IMPROVEMENT PROJECT

The Contractor and its surety shall be liable to the City for any damages arising as a result of the Contractor's failure to comply with this obligation.

ARTICLE 2. TIME FOR COMPLETION. Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the City's Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **One Hundred Eighty (180) calendar days** from the commencement date stated in the Notice to Proceed, herein after the Contract Time. By its signature hereunder, Contractor agrees the Contract Time for completion set forth above is adequate and reasonable to complete the Work.

ARTICLE 3. CONTRACT PRICE. The City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of **Two Million, Fifty-Five Thousand, Five Hundred Fifty-Five** Dollars (**$2,055,555**), hereinafter the Contract Price. Payment shall be made as set forth in the General Conditions.

ARTICLE 4. LIQUIDATED DAMAGES. The Contractor acknowledges that the City will sustain actual damages for each and every day completion of the Project is delayed beyond the Contract Time. Because of the nature of the Project, it would be impracticable or extremely difficult to determine the City's actual damages. Accordingly, as provided in Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of **$1,000** for each and every calendar day of delay in completing the Work beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In

the event the Liquidated Damages are not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not affect the City's rights to other damages or remedies specified in the Contract Documents or allowed by law.

Should Contractor be inexcusably delayed in the performance of the Work, City may deduct Liquidated Damages based on its estimate of when Contractor will achieve Final Completion or other milestones. City need not wait until Final Completion to withhold Liquidated Damages from Contractor.

Liquidated Damages are not a penalty but an agreed upon estimate of the actual damages that would be sustained by the City for delay, including but not limited to loss of revenue, inconvenience to the City and the public, and increased Project administration expenses, such as extra inspection, construction management, staff time and architectural and engineering expenses. Liquidated Damages do not include actual damages the City incurs on account of claims by third parties against the City on account of any delay.

Should money due or to become due to the Contractor be insufficient to cover Liquidated Damages or other offsets due, then Contractor forthwith shall pay the remainder of the assessed liquidated damages to City.

ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The "Contract Documents" include the following documents, each of which is incorporated into this Contract by reference:

- Notice Inviting Bids
- Instructions to Bidders
- Bid Form
- Contractor's Certificate Regarding Workers' Compensation form
- Bid Bond
- List of Subcontractors form
- Contractor Information and Experience Form
- Non-Collusion Declaration form
- Public Works Contractor Registration Certification form
- Iran Contracting Act Certification form
- Contract
- Performance Bond
- Payment Bond
- Environmental documents and approvals (If Applicable)
- General Conditions
- Special Conditions
- Standard Specifications for Public Works Construction (Greenbook), **2021** Edition, except Sections 1-9
- Technical Specifications
- Addenda (If Applicable)
- Plans and Drawings
- Approved and fully executed change orders
- Federal Requirements (If Applicable)
- Any other documents contained in or incorporated into the Contract

The Contactor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including but not limited to, the provisions of the California Labor Code and Public Contract Code applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the office of the City Clerk or may be obtained online at http//www.dir.ca.gov/dlsr. and which must be posted at the job site.

ARTICLE 9. CONTRACTOR REGISTRATION AND LABOR COMPLIANCE. Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. This Project will be subject to compliance monitoring and enforcement by the Department of Industrial Relations. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be the Contractor's sole responsibility to evaluate and pay the cost of complying with all labor compliance requirements under this Contract and applicable law.

ARTICLE 10. FALSE CLAIMS. Contractor acknowledges that if a false claim is submitted to the City, it may be considered fraud and Contractor may be subject to criminal prosecution. Contractor acknowledges that the False Claims Act, California Government Code sections 12650, et seq., provides for civil penalties where a person knowingly submits a false claim to a public entity. These provisions include within their scope false claims made with deliberate ignorance of the false information or in reckless disregard of the truth or falsity of the information. In the event the City seeks to recover penalties pursuant to the False Claims Act, it is entitled to recover its litigation costs, including attorneys' fees. Contractor hereby acknowledges that the filing of a false claim may the Contractor to an administrative debarment proceeding wherein Contractor may be prevented from further bidding on public contracts for a period of up to five (5) years.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

CITY OF ONTARIO

By: _____
Scott Ochoa
City Manager

ATTEST:

By: _____
Sheila Mautz, City Clerk

APPROVED AS TO FORM:

By: _____
Best Best & Krieger LLP
City Attorney

MAMCO INC
President OR Vice President

By: _____

Its: _____

Printed Name: _____

Secretary OR Treasurer

By: _____

Its: _____

Printed Name: _____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

END OF CONTRACT

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 6.0
TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND AKM CONSULTING ENGINEERS

1. Parties and Date.

This Amendment No. **6.0** to the Agreement (as defined herein) is made and entered into as of _____, by and between the City of Ontario ("City") and AKM Consulting Engineers, a California Corporation ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "On-Call Management Services PW1920-01" dated September 17, 2019 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to revise the scope of services and the not-to-exceed compensation amount for the **Mercedes Lane and Ferrari Lane Sewer Improvement Project (OMUC Contract No. UT1062)**. The Parties have heretofore entered into that Amendment No. 1 dated, January 22, 2021, Amendment No. 2 dated, October 18, 2022, Amendment No. 3 dated, January 31, 2023, No. 4 (Extension Letter) dated September 14, 2022 and Amendment No. 5 dated, May 2, 2023.

2.3 Amendment Authority. This Amendment No. **6.0** is authorized pursuant to Section 3 of the Agreement.

3. Additional Work (Term).

3.1 Amendment. Section 1 of the Agreement is hereby amended in its entirety to read as follows:

1. Services.
   Consultant shall provide the City with the services described in the Scope of Services attached as Exhibit "A" to the original agreement and the task list attached hereto as Exhibit "C".

1.2 Section 2.b Section 2b of the Agreement is hereby amended to read as follows:

2. Compensation.

b. In no event shall the total amount paid for services rendered by Consultant under this Agreement exceed the sum of amount in accordance with City Council approved work plans and budgets. This amount is to cover all printing and related costs, and the City will not pay any additional fees for printing expenses. Periodic payments shall be made within 30 days of receipt of an invoice which includes a detailed description of the work performed. Payments to Consultant for work performed will be made on a monthly billing basis.

City shall pay to Consultant, for the performance of all Services rendered under this agreement, the total not to exceed amount of **Six Hundred Seventy-Two Thousand, Six Hundred Ninety-Nine Dollars and 44/100 ($672,699.44)** ("Total Compensation"). This Total Compensation amount shall be based upon, and may be adjusted according to, the fee schedule and related terms and conditions attached hereto as Exhibit "B" and incorporated herein by reference. The Total Compensation, as may be adjusted upon mutual agreement, shall constitute complete and adequate payment for Services under this Agreement. The not-to-exceed fees per task are included in Exhibit "C". This amount is to cover all printing and related costs, and the City will not pay any additional fees for printing expenses. Periodic payments shall be made within 30 days of receipt of an invoice (per task) which includes a detailed description of the work performed. Payments to Consultant for work performed will be made on a monthly billing basis.

3.3 Continuing Effect of Agreement. Except as amended by this Amendment No. **6.0**, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. **6.0**. From and after the date of this Amendment No. **6.0**, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. **6.0**.

3.4 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. **6.0**.

3.5 Severability. If any portion of this Amendment No. **6.0** is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.6 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 6.0 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND AKM CONSULTING ENGINEERS

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 6.0 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

AKM CONSULTING ENGINEERS

If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

EXHIBIT "C"
Task List

Task Number	Project Title	Not to Exceed Fee
C-1.0	UT1024 – Equipping Well No. 43	$279,191.00
C-2.0	UT1041 – PRV Rehab	$129,088.00
C-3.0	UT1024 – Equipping Well No. 43 – Budget Adjustment	$39,907.44
C-4.0	Extension Letter	$0
C-5.0	UT1024 – Equipping Well No. 43 – Budget Adjustment No. 2	$58,224.00
C-6.0	Mercedes Lane and Ferrari Lane Sewer Improvement Project (OMUC Contract No. UT1062)	$166,289.00
Grand Total		$672,699.44

EXHIBIT A
Scope of Services

Water Resources
Infrastructure
Construction Management

AKM Consulting Engineers
553 Wald
Irvine, CA 92618
Telephone: 949.753.7333 Facsimile: 949.753.7320
www.akmce.com

November 28, 2023

Ontario Municipal Utilities Company
1425 S. Bon View Avenue
Ontario, CA 91764
Attn: Thomas Palmieri

Subject: Request for Proposal: Construction Management and Inspection for Mercedes Lane and Ferrari Lane Sewer Improvement Project (UT1062)

To Mr. Palmieri:

In response to your Request for Qualifications dated October 25, 2023, AKM Consulting Engineers is pleased to submit this Proposal to provide construction management services for the Mercedes Lane and Ferrari Lane Sewer Improvements Project for the Ontario Municipal Utilities Company (OMUC). Our submittal reflects our understanding of the scope of work based upon the RFP, information provided by OMCU, and our previous experience working with OMUC. Contact information for this proposal is:

Emin Kayiran, CPII, Vice President/Director of Construction Management Services
AKM Consulting Engineers, Inc. - 553 Wald, Irvine, CA 92618
Phone: 949-753-7333 – FAX: 949-753-7320 – email: ekayiran@akmce.com

AKM has assembled a Project Team with extensive experience and expertise in the design, operations, construction management and inspection of sewer pipeline projects to undertake this assignment. Additionally, they have all recently played key roles on similar pipeline projects. The Project Team will be under the overall direction of Mr. Emin Kayiran, CPII, who will serve as the Project Manager. Mr. Emin Kayiran has over 19 years of inspection and construction management experience. He will serve as the responsible contract representative to OMUC and oversee the work of our proposed Construction Manager. Our proposed Construction Manager is Mr. Steve Patterson, who has over 40 years of experience providing construction management, inspection and operations and maintenance services.

Mr. Patterson served for 18 years with a municipally owned water and wastewater utilities department as an Operations Supervisor, responsible for the supervision and operations of a comprehensive repair, inspection and monitoring program of the agency's sewer system. Mr. Patterson has not only served as a Construction Manager during sewer improvement projects, he has also served as an Inspector, a Foreman for a construction contractor, and Operations Supervisor during the construction of sewer improvement projects.

AKM's Inspector is Mr. Craig (CJ) Ervin, who possesses over 30 years of experience inspecting sewer pipeline and treatment plant projects. Prior to joining AKM, Mr. Ervin was a Senior Inspector for the Irvine Ranch Water District (IRWD), where he was responsible for inspecting numerous sewer improvement projects throughout IRWD's service area.

Contained within this proposal is our staffing plan, our specific methodology and approach to achieving the scope of work requested by OMUC, our proposed fee for accomplishing the work, as well as project profiles highlighting the successful completion of similar assignments by AKM. We appreciate the opportunity to submit our proposal and look forward to being of service to Ontario Municipal Utilities Company on this most important project. Should you have any questions regarding our submittal, or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,
AKM Consulting Engineers

Emin Kayiran
Director of Construction Management Services

SECTION 1: STAFFING RESOURCES

All construction management and administrative support services performed by AKM are structured to respond to the technical and managerial requirements of the project by assigning senior, highly qualified personnel to the scope of work tasks. They function in a simple organization with clear lines of delegated authority and responsibility. The key to successful completion of the work for OMUC will be our proposed Construction Manager and Inspector. They will be responsible for day-to-day communications with the Contractor, OMUC and Permitting Agency Inspectors, City Engineering staff assigned to the project, concerned members of the public, and in many ways, their effectiveness will dictate how efficiently the project is completed. These positions requires team members who are knowledgeable of the project's plans and specifications; possesses excellent communication skills, are confident, and capable of exercising basic fairness when confronted with conflicts or differences of opinions, while still protecting OMUC's interests and those of the project. Our Project Team has been assembled based upon our understanding of the scope of work, our experience with similar projects and our insight into the project's needs. Resumes are provided at the end of this proposal.

Mr. Emin Kayiran will serve as the responsible representative to OMUC during the project and regularly review our Construction Manager's work product and deliverables. Mr. Kayiran will develop the project specific management and inspection protocol and attend progress meetings as needed. He will additionally be responsible for managing the project budget and regularly reporting its status to OMUC. Our proposed team will be available for the duration of the project.

EMIN KAYIRAN, CPII - Project Role: Project Manager - Mr. Emin Kayiran, CPII, is the Director of Construction Management Services with AKM. He has over 19 years of responsible experience in the inspection and construction management of forcemains, pipelines, wells, treatment facilities, pump stations and other pumping facilities, pressure reducing facilities, complex reinforced concrete structures including, concrete tanks within treatment facilities, sumps, wet wells and valve vaults, sheet piling, deep excavations, ground remediation, dewatering, shut-downs, tie-ins, commissioning and testing, installation of emergency power generators and automatic transfer switches, electrical and control systems for water resource facilities, as well as special protective linings and coatings. Several of Mr. Kayiran's completed projects involved close coordination amongst the project owner, their operations staff, outside stakeholders and the Contractor in order to achieve varying project objectives within constrained project sites and scheduling timeframes. Additionally, he is trained in schedule and delay analysis including Primavera P6. He has the requisite knowledge, experience and demonstrated ability for successfully completing challenging work with demanding schedules and budgets. Mr. Kayiran recently served as a Subject Matter Expert for the American Public Works Association in support of an overhaul of their public infrastructure inspection training and certification material. During this effort, he co-authored a new training module on the inspection of pumping and treatment facilities for inclusion in the updated manual which was published in April of 2019.

STEVE PATTERSON –Construction Manager - Mr. Steve Patterson, a Construction Manager/Senior Resident Engineer with AKM since 2008, has over 30 years of public infrastructure construction, operation, maintenance, and design experience. Mr. Patterson has significant experience managing and inspecting construction with an emphasis in public works capital improvement projects. He has served as a Utilities Operations Supervisor for a municipally owned water/wastewater utility in a coastal community. Additionally, Mr. Patterson has thorough knowledge of, and training in occupational hazards and safety precautions and requirements as they pertain to the construction, operations and repair of public works infrastructure. Mr. Patterson is also thoroughly familiar with the requirements of both Caltrans and the U.S. Army Corp. of Engineers for State and Federally funded local projects.

CRAIG ERVIN –Construction Inspector - Mr. Craig (CJ) Ervin, a licensed Grade 3 California Water Treatment Operator who possesses over 30 years of experience in construction inspection for water reclamation plants, water and sewer pump stations, street improvements, building projects, pipelines and infrastructure. As a Construction Inspector, Mr. Ervin has inspected all phases of construction of new facilities, as well as rehabilitation of existing facilities from inception to completion, working closely with Contractors, Developers, public agency engineering teams and utilities. Additionally, Mr. Ervin has provided claims management, cost control, change order preparation, change order negotiation, warrantee inspections, warrantee work coordination with contractors and constructability review services to municipal agencies.

SECTION 2: METHOD TO ACCOMPLISH WORK

AKM has thoroughly reviewed the scope of work included in the subject request for proposal and accepts it in its entirety. The foregoing paragraphs describe our methods for managing the most critical project hurdles.

Methodology: For this project to be successful, AKM will have to proactively and effectively manage the various project challenges from the onset of the project, during construction, and through completion. Some of the most vital issues are: coordination with Southern California Edison and the Gas Company, careful inspection of pipeline installations, testing, of pipelines and manholes, traffic control, maintaining access to businesses near the project site and maintaining positive public relations while working within the public right-of-way. Our approach to managing these challenges is careful upfront planning including documentation, communication protocols we will establish, and implantation of our Project Specific Inspection / Work Plan.

Documentation: AKM takes great pride in our project document control, believing that effectively managing project documents reduces our client's risk, can help avoid and resolve project disputes, improves project lifecycles, promotes contractor accountability and improves issue resolution timeframes. We will keep project documentation in strict accordance with the project requirements. Such diligence is a representation to involved parties, that prudent project management and administration is being implemented. Our commitment to documentation will also allow the Construction Manager to verify that all required paperwork for permit applications, submittals, schedule updates, and red line drawings are being submitted in a timely manner by the Contractor so that construction progresses as planned.

Cloud Based Project Management and Document Control: Because it is clear that documentation, communication, coordination amongst several different project participants, responsiveness and bringing the project to an expeditious completion will be key to a successful project, AKM is proposing to provide a cloud-based document control system. AKM proposes Procore, an interactive web-based project management and document control system. The goals of the system will be to reduce document response turnaround time, eliminate redundant record keeping and data entry, improve transparency and accountability across project participants, and provide OMUC real-time access to all project information, documentation and overall project status. The system will host all project documents including plans, specifications and permits; contain portals to manage the RFI and Submittal process; will host the CPM schedule; host the project as-built drawings; store all project photos; contain a module for punch list creation; and allows for hosting of daily construction reports. The advantage that Procore has over comparable systems is that it has an app based platform. This means that our proposed Construction Manager and Inspector can add photos, respond to RFIs, process submittals, complete a daily report and create punch list items from a smart phone or tablet.

OMUC will receive an archived version of the system via a flash drive at the conclusion of the project. Training of all project users will be provided.

At the onset of the project, AKM will meet with OMUC staff and develop project specific workflows that will be programmed into the Procore system. The goal will be to establish workflows that keep all project participants informed, as well as track response times from the various parties. Since AKM is currently using Procore for 2 OMUC projects, we anticipate to deploy the system in a similar manner for this project.

Coordination SCE and the Gas Company: The project requires specific coordination with both Southern California Edison (SCE and the Gas Company. For SCE, a preconstruction field meeting is required, specific construction measures near SCE facilities, and use of a SCE qualified contractor for supporting or repairing any SCE facilities. For the Gas Company, a Gas Company representative must be on-site when work near Gas Company gas lines is occurring. It will require an experienced construction management team to verify not only that the necessary coordination occurs, but that it occurs in a timely manner so not to delay the work. Our team has a wealth of experience working with both the Gas Company and SCE in similar situations.

Schedule Management: As always, time is of the essence. For pipeline projects within the public right-of-way, schedule becomes even more critical as an extended project duration imposes additional burden on the public and surrounding community. This is why AKM will work diligently with the awarded Contractor to verify a well-coordinated construction schedule with the necessary logic ties that will allow the project team to foresee and anticipate potential scheduling problems. AKM will first meet with the Contractor shortly following execution of their construction contract to discuss the scheduling requirements and communicate expectations. AKM will carefully analyze the Contractor's work breakdown structure, the adequacy of the quantity of activities, the reasonableness of durations, as well as each and every logic tie. Of particular importance will be to ensure that the field work activities are tied to their associated submittal activities, as well as procurement activities, to accurately represent the effect of a delay to submittals and material procurement on the project as a whole. This process will begin in preconstruction and must be resolved far in advance of field work so the Contractor has a well-defined plan for the work, and that AKM and OMUC have a useful tool to track the status of each individual aspect of the project.

Coordination of Submittal and Procurement Process: During capital improvement projects, one of the most essential elements that drives the schedule, and oftentimes project success, is the procurement of materials and submittals. AKM adds value on projects by serving as an integral part of this process. We review submittal packages for completeness and relevancy prior to distributing to OMUC and the design engineer for their review. Our Construction Manager also stays in close contact with the design team during review periods to ensure that the submittal review comments are completed as expeditiously as possible. We will chair meetings with the Contractor to resolve any submittals that have not been favorably reviewed following the second iteration as it may become necessary, as we find that additional communication can often bridge the gap of understanding between manufacturers/suppliers and the design team.

Potential for Utility and other Conflicts: Anytime construction occurs near the public, or involves subsurface construction, an elevated level of risk for conflicts exists. Utility locations shown on the Contract Drawings usually are carefully located and plotted based on the available existing records and any potholing conducted during design. The accuracy of the locations represented on the Contract Drawings is contingent upon the accuracy of the available utility records. A potential utility conflict could result in a redesign of proposed facilities and/or relocation of interfering utilities creating schedule delays, increased costs and longer impacts to the public at large. Conflicts can also occur with nearby property and business owners, where construction impacts to them are not realized until after construction commences. This can create public resistance to the projects and may cause delays while the impacts are mitigated.

Coordination with Multiple Project Participants: The Project will require close and cooperative coordination with multiple outside agencies as well as the OMUC's assigned Inspector and Engineering and Operations Staff. It is anticipated that on-going communication will be required with the following agencies throughout construction:

- The Design Engineer (Stantec)
- Southern California Edison
- Southern California Gas
- Utilities owning facilities within the project boundaries
- Supplier and Manufacturer's representatives for onsite and off-site services
- Residents
- Representatives from businesses adjacent and near the proposed work area

Different entities may have different project concerns and require varying levels of communication. Outside entities will feel the most at ease and comfortable with the project when they receive clear, timely and accurate information. It will also be paramount to understand each party's unique concerns and perspective regarding the project prior to the start of construction. This will enable our team to effectively plan how to keep them informed.

Project Management:

Our Construction Management Team will diligently manage the project budget so not to create budget overruns during the prosecution of our services. Although the Project Manager will have ultimate responsibility for tracking, managing and reporting budget status to OMUC, every team member participates in project management. Our Construction Manager is required to thoroughly review and understand the project specific scope of work prior to beginning services, and to log hours spent on the project daily. The Project Manager reviews accrued project hours weekly. Additionally, our Project Manager carefully analyzes project costs and staffing requirements and assigns work hours to the project accordingly the prior week services are scheduled to be rendered. Adherence to our project budget relative to construction percent completion based on schedule will be communicated to OMUC monthly, or at any other interval desired by OMUC. OMUC will be notified in writing when reaching budget milestones of 25-percent, 50-percent and 75-percent of total cost exhausted. AKM will not exceed the budget limit agreed to.

Schedule:

AKM has a strong history of being able to quickly respond and mobilize for resolution of all issues. AKM is able to do this by not over committing our resources. We have analyzed our current workload and are offering an elite team who will maintain the necessary availability for the life of the Project. Additionally, responsiveness is a hallmark of our team. We understand the importance of being responsive to our clients in order to facilitate timely commencement, progress, and conclusion of the project.

While the project schedule will largely be driven by contractually required milestone dates, and the construction schedule developed by the awarded contractor, AKM will maintain consistency in our response timeframes to ensure we are playing an active role in advancing the project forward. The following are our proposed response times or deliverable timeframes for the project.

Response to Change Order Proposals: 1 to 3 business days depending on size, scope and complexity of the change order.

Submission of Daily Reports: All Daily Reports will be submitted by 9:00 AM the following business day. In most cases, the Daily Report will be provided the same day.

Baseline Schedule Review: 1 to 5 business days depending on size and complexity of the schedule submitted

CPM Schedule Update: 1 to 2 business days depending on number of changes made in the schedule.

Monthly Report: 5 business days following the last working day of the Month.

Field Compliance Documents: Field compliance documents such as materials certificates, material tickets and testing reports will be kept in the master project file and made available to the City within 2 business days. Additionally, a copy of the documents will be included as an attachment in the Inspector's Daily Report.

As-Built Drawings: 2 business days once reconciled with the Contractor's records.

Closeout Documents: 1 business day once received from the Contractor.

Request to Mobilize for the Project: 1 business day.

Deployment of Web Based Project Management or Document System: 2 to 4 business days.

Meeting Minutes: 1 to 3 business days depending on length and complexity of the meeting

General Project Team Conduct

- Maintain professionalism while working with OMUC, contractors and other team members at all times.
- Treat all project team members with the upmost respect.
- Utilize excellent communication skills to regularly report project status to OMUC, both verbally and in writing.
- Submit and discuss a weekly project progress report to the AKM Project Manager.
- Be proactive in resolving problems, objectively communicating the issues to OMUC, the AKM Project Manager, and proposing initial solutions and action plans.
- Act in the best interest of OMUC and project at all times.
- Perform all duties with honesty, integrity and loyalty to OMUC, AKM and the project.
- Be responsive to all project participants.
- Perform all services within contractual scope of work at all times.
- Enforce the project's contract documents at all times.

Construction Management Responsibilities

- Implement the established project document control and filing system in a timely and well organized manner. As mentioned above, we propose to use Procore.
- Receive all project submittals, file and log the submittals, and distribute to the appropriate project participants for review. Keep submittal reviewers aware of review timeframes and deadlines and transmit responses and comments to the contractor.
- Receive all project requests for information (RFI's), file and log the RFI's and distribute to the appropriate project participants for review. Keep RFI reviewers aware of review timeframes and deadlines and transmit responses to the contractor.
- Capture daily construction photographs to document progress, compliance and construction events.
- Coordinate the services of other OMUC consultants assigned to the project (i.e. geotechnical materials testing, corrosion specialists and surveyors) in a timely fashion.
- Conduct well organized preconstruction and progress meetings providing OMUC with agendas prior to meetings and detailed meeting minutes following meetings.
- Receive contract change order requests from the contractor. Review for merit, discuss with the AKM Project Manager and transmit to OMUC with recommendations for action based on the project contract documents. Respond to the contractor based on the result of coordination and discussion with OMUC. Keep detailed accounting records of work performed under force account (time and materials).
- Execute a weekly assessment of project working days and transmit to the contractor.
- Receive and review progress schedules including 2-week short-interval and CPM schedules. Provide comments to OMUC. Track contractor's progress against baseline CPM schedule.

Construction Inspection Responsibilities

- Perform detailed inspections to verify that construction of designed facilities is in accordance with the contract documents.
- Complete a detailed daily inspection report and submit to OMUC and AKM Project Manager via Procore daily.
- Capture daily construction photographs to document progress, compliance and construction events. Photographs shall be included in the daily report as well as filed daily.
- Review payment quantities with the contractor on a monthly basis. Provide recommendations for payment to OMUC.
- Maintain a project corrections list during construction and distribute preliminary and final punch lists to the contractor and OMUC.
- Keep as-built drawings as construction progresses. Review weekly with the contractor.

Project Manager

Our assigned Project Manager, Emin Kayiran, will be the principal point of contact with the City, and have full technical and administrative responsibility for the project. Mr. Kayiran will oversee the change order evaluation and analysis process, and work directly with the Construction Manager on change order, delay, claims and conflict resolution. He will be responsible for the direction of the AKM Project Team and work collaboratively with our proposed Construction Manager to develop the initial inspection protocols and Construction Management Plan. Mr. Kayiran will meet on a monthly basis with the City to present AKM's monthly report and review project status, with an emphasis on schedule and major issue resolution.

Construction Manager

Mr. Steve Patterson will serve as the Construction Manager who will be responsible for ensuring that field construction management and inspection work is being carried out in strict accordance with the project goals and scope of work. He will directly oversee our assigned Construction Inspector. He will review the daily reports, be responsible for scheduling materials testing and special inspections, maintain a project running punch list, work with our proposed Project Manager to develop the inspection procedures and Construction Management Plan, issue deficiency notices and coordinate their resolution, oversee the day-to-day resolution of field and quality assurance issues, and coordinate with utility companies and the Contractor. Mr. Patterson will preside over the weekly progress meetings with the City and the Contractor.

It is anticipated that Mr. Kayiran and Mr. Patterson will meet weekly to discuss ongoing issues, pending items that fall under their respective scope of responsibility that may affect the other, as well as maintain, determine and assign inter-team action items. This will ensure that there are no gaps in the team's defined roles and that issues AKM is responsible for do not remain unresolved. For example, the updated deficiency lists and punch lists will be reviewed so that it can be determined if any new Risk Items need to be opened and added to the Risk Item Register.

Construction Inspector

AKM is proposing a superbly qualified Inspector in Mr. Craig Ervin. He will inspect all aspects of the work. He will be supported by our Construction Manager, as well as oversee the on-site materials testing services.

SECTION 3: FEE PROPOSAL

To complete the proposed scope of services, we estimate the following budget will be required. Work will be performed on a time and material, not to exceed basis, in accordance with AKM's rate schedule established as part of OMUC On-Call Construction Management contract, included in this section.

AKM CONSULTING ENGINEERS - RATE SCHEDULE JUNE 2020

Labor Classification	Hourly Rate	Labor Classification	Hourly Rate
Principal	$217.33	Construction Inspector	$121.95
Principal Engineer	$206.52	Assistant Engineer	$92.19
Project Manager	$206.52	Senior Designer / Senior CADD Technician	$95.28
Project Engineer	$196.22	Designer / CADD Technician	$90.13
Resident Engineer	$185.40	Engineering Technician	$84.87
Senior Engineer	$185.40	Engineering Aide	$58.20
Construction Manager	$148.32	Data or Word Processing	$63.65
Associate Engineer	$143.17	Office Support	$58.20
Staff Engineer	$127.21		

Out of pocket expenses (blueprinting, reproduction and printing, delivery, etc.) will be invoiced at cost plus 10%. Subcontracted services will be marked up 10% in order to cover costs associated with administration, coordination and management of subcontractors. Mileage will be invoiced at $0.65/mile. This schedule of rates is in effect until December 2023, at which time it may be adjusted.

Ontario Municipal Utilities Company
Construction Management and Inspection for OMUC Contract NO. UT 1062
Mercedes Lane and Ferrari Lane Sewer Improvement
Proposal - November 28, 2023

Task No.	Description	Labor Hours and Rates by Classification				Fees	
		Project Manager	Construction Manager	Inspector	Total Hours	Labor Total	Total Cost
		$206.52	$148.32	$121.95			
Task1 - Pre-Construction							
1.1	Contract Document Review, PreConstruction Site Photos and Videos	2	4	2	8	$1,250	$1,250
1.2	Document Control Procedures, Coordination with City Staff	2	4		6	$1,006	$1,006
1.3	Pre-Construction Meeting	2	8	2	12	$1,844	$1,844
1.4	Preliminary Utility Coordination		4	4	8	$1,081	$1,081
SUBTOTAL		**6**	**20**	**8**	**34**	**$5,181**	**$5,181**
Task 2 - Construction Phase							
2.1	On-Site Construction Management	2	32		34	$5,159	$5,159
2.2	Scheduling and Progress Meetings	8	32		40	$6,398	$6,398
2.3	Change Order Management	4	24		28	$4,386	$4,386
2.4	Requests for Information (RFIs)		24		24	$3,560	$3,560
2.5	Submittal Management		20		20	$2,966	$2,966
2.6	Claims Management	4	24		28	$4,386	$4,386
2.7	Weekly Resident Engineer Report	2	12		14	$2,193	$2,193
2.8	Schedule of Values and Progress Pay Estimates	2	4		6	$1,006	$1,006
2.9	Safety Program and Traffic Control Plan		8		8	$1,187	$1,187
2.10	Project Records	2	8		10	$1,600	$1,600
2.11	Inspection		4	1028	1032	$125,958	$125,958
SUBTOTAL		**24**	**192**	**1028**	**1244**	**$158,799**	**$158,799**
Task 3 - Post Construction Phase							
3.1	Final Inspection and Punch List	2	4		6	$1,006	$1,006
3.2	Coordinate Close-Out and Submittal of Final Documents	2	4		6	$1,006	$1,006
3.3	Final Payment		2		2	$297	$297
SUBTOTAL		**4**	**10**	**0**	**14**	**$2,309**	**$2,309**
Total Hours		**34**	**222**	**1036**	**1292**		
Total Fee		$7,022	$32,927			$166,289	$166,289

SECTION 4: OTHER INFORMATION

AKM Consulting Engineers has a long and distinguished track record in providing quality construction management and inspection services for water, recycled water, and wastewater systems. Specific examples of AKM's experience are listed below. These projects are representative of the types of work that AKM staff members have completed. Please note, all projects listed were completed within budget and schedule. Contacts are included with each of projects for your reference.

ROSS AVENUE SEWER IMPROVEMENT PROJECT

City of Alhambra – 111 South First Street, Alhambra, CA 91801
Contact: Mr. Dennis Ahlen, Deputy Director of Utilities (626) 570-3274 dahlen@cityofalhambra.org

AKM provided construction management and inspection services for the Ross Avenue Sewerline Replacement Project. The project involved the removal and disposal of approximately 1,700 linear feet of existing 20" VCP sewer; removal and disposal of five (5) existing manholes; the installation of approximately 1,700 linear feet of 21" extra strength VCP sewer including the trenching, bedding, and pavement resurfacing; the construction of five (5) 60" sewer manholes including the application of a polyurethane coating system to the interior manhole surfaces, connecting existing sewer laterals to the new sewer main; backfill and re-compaction of the sewer trench; reconnecting existing sewer manhole connections; mobilization, demobilization, and traffic control implementation. ***The work required continuous bypass pumping during the construction of the new sewer main with flows exceeding 1,500 GPM at peak flow***. The work required close coordination with the City and residents as street segments between manholes were closed to through traffic during working hours.

LIFT STATION NO. 6 FORCEMAIN REPLACEMENT PROJECT

South Coast Water District- - 31592 West Street, Laguna Beach, CA 92651
Contact: Mrs. Taryn Kjolsing, P.E. (949) 499-4555 ext. 3171
Role: Construction Management / Inspection **Contractor**: J.W. Fowler

AKM provided construction management and inspection services during construction of the project which includes two separate forcemain alignments, The Work included furnishing products, labor, tools, transportation, and services to construct approximately 900 lineal feet of 12-inch SDR 35 PVC gravity sewer and manholes along Monarch Bay Drive; Construction of approximately 2,250 lineal feet of 18-inch AWWA C905 sewerforce main with epoxy lined and coated ductile iron fittings along Pacific Coast Highway and Monarch Bay Drive; providing a temporary sewer bypass system; tie-in new facilities to existing gravity sewers at two locations and the force main at one location. Also required was the construction of 8 sewer manholes; lining of 3 sewer manholes; installing an AC berm and concrete curb; replacing sidewalk, landscaping, irrigation, speed bumps, and concrete cross gutters; 2" AC pavement grind and overlay. The project encroached into 3 separate home owners associations (HOA) and spans 2 gated communities. The project is located within the City of Dana Point and required close coordination with the City and all 3 HOAs.

SEWERMAIN REPAIRS

City of El Segundo – 350 Main Street, El Segundo, CA 90245
Contact: Mr. Lifan Xu, City Engineer (310) 524-2368 lxu@elsegundo.org

AKM provided construction management and inspection services during the construction of the project. The project involved sanitary sewer main repairs on various streets within the City limits. Specific work items consist of the construction of 3,600 lineal feet of new VCP sewer line ranging from 8-inch to 15 inch in size, the construction of two new manholes, pre and post CCTV inspection of the sewer lines, terminal cleanout structures, sewer flow bypass pumping, traffic control, and permanent street and alley resurfacing including full depth replacements, grind and overlay and slurry seal in selected areas.

SEWER REHABILITATION AT VARIOUS LOCATIONS
City of Cypress – 5275 Orange Avenue, Cypress, CA 90630
Contact: Mr. Doug Dancs, Community Development Director (714) 229-6744 ddancs@ci.cypress.ca.us

AKM provided construction management and inspection services for the project which consists of the removal and reconstruction of approximately 2,113 linear feet of existing 8-inch vitrified clay pipe (VCP) gravity sewer line, 245 linear feet of 10-inch VCP gravity sewer line, and 315-linear feet of 12-inch VCP gravity sewer line. Additionally required was the installation of 378 linear feet of folded and reformed PVC liner, 32 linear feet of active infiltration pressure grouting, polyurethane lining of four (4) existing manholes, injection grouting of six (6) existing manholes to halt infiltration, removal of manhole steps in two (2) existing manholes and the construction of one (1) new manhole. The above described work necessitated the installation and maintenance of a sewer bypass system during the work, dewatering and settlement monitoring, traffic control, asphalt concrete paving repair of the trenched areas including re-striping, pre and post installation closed circuit television (CCTV) inspection of the sewer lines to be replaced or repaired, as well as the replacement of public improvements damaged by the Contractor during construction.

FORCEMAIN IMPROVEMENTS FOR THE ROCKY POINT AND PASEO DEL MAR PUMP STATIONS
City of Palos Verdes Estates - 340 Palos Verdes Drive West, Palos Verdes Estates, CA 90274
Contact: Mr. Ken Rukavina, Director of Community Development for the City of Rancho Palos Verdes (310) 544-5200

AKM provided construction management and inspection services during construction of the project which included two separate forcemain alignments, Rocky Point and Paseo Del Mar. The Rocky Point alignment included 2,550 lineal feet of 6-inch buried ductile iron pipe, 950 lineal feet of 8-inch PVC gravity pipe, and 75 lineal feet of 6-inch PVC C900 forcemain.

The Paseo Del Mar Alignment included 1,950 lineal feet of 6-inch buried ductile iron pipe. The project also included the construction of four (4) manholes, the recoating of four (4) existing manholes with an epoxy/polyurethane coating, traffic control, repaving of the effected streets, slurry sealing of the streets from curb to curb and utility coordination.

A main challenge of this project was completing all work prior to the start of school as the work area's close proximity to a local elementary school would have created an immense burden to the public had it not been completed by that time. The two alignments were therefore constructed simultaneously. This required close coordination with the Contractor, City and AKM's field personnel to ensure that the work was completed in accordance with the plans and specifications prior to this critical deadline.

EMIN KAYIRAN, CPII

Project Manager – Director of Construction Management
19 YEARS OF EXPERIENCE
19 YEARS WITH AKM

PROFESSIONAL REGISTRATION
APWA – Certified Public Infrastructure Inspector

EDUCATION
Civil Engineering Studies
CSU Long Beach
B.S. Business Administration
University of Arizona

Mr. Emin Kayiran, CPII, is the Director of Construction Management Services with AKM. He has over 19 years of responsible experience in the inspection and construction management of pump stations; pipelines, treatment facilities; forcemains; complex reinforced concrete structures including concrete tanks within treatment facilities, sumps, wet wells and valve vaults; sheet piling; deep excavations; ground remediation; dewatering; shut-downs; tie-ins; commissioning and testing; installation of emergency power generators and transfer switches; electrical and control systems for water resource facilities; as well as special protective linings and coatings. Mr. Kayiran also possesses a wealth of experience in managing, coordinating and overseeing materials testing and special inspection during the construction of water resources facilities. Several of the Mr. Kayiran's completed projects involved close coordination amongst the project owner, their operations staff, outside stakeholders and the Contractor in order to achieve varying project objectives within constrained project sites and scheduling timeframes.

Mr. Kayiran recently served as a Subject Matter Expert for the American Public Works Association in support of an overhaul of their public infrastructure inspection training and certification material. During this effort, he co-authored a new training module on the inspection of pumping and treatment facilities for inclusion in the updated manual which was published in 2019. Mr. Kayiran wrote an article regarding construction inspection entitled "CPII as a standard of practice" which was published in the September 2014 edition of APWA Reporter. He was recently a co-presenter and speaker for "De-mystifying Risk" an Engineering News Record webinar.

Additionally, Mr. Kayiran has provided claims management, cost control, change order preparation, change order negotiation, warrantee inspections, schedule review and analysis, warrantee work coordination with contractors and constructability review services to special districts and municipal agencies. He is trained in schedule and delay analysis including Primavera P6.

- ***Ross Avenue Sewer Improvements Project for the City of Alhambra*** – Construction Manager for the project which consists of the removal and disposal of approximately 1,700 linear feet of existing 20" VCP sewer; removal and disposal of five (5) existing manholes; the installation of approximately 1,700 linear feet of 21" extra strength VCP sewer including the trenching, bedding, and pavement resurfacing; the construction of five (5) 60" sewer manholes including the application of a polyurethane coating system to the interior manhole surfaces, connecting existing sewer laterals to the new sewer main; backfill and re-compaction of the sewer trench; reconnecting existing sewer manhole connections; mobilization, demobilization, traffic control implementation and continuous bypass pumping during the construction of the new sewer main.
- ***Lift Station No. 6 Forcemain Replacement Project for the South Coast Water District*** – Project Manager during AKM's construction management of the project which consisted of 900 lineal feet of 12-inch SDR 35 PVC gravity sewer and eight (8) manholes, 2,250 lineal feet of 18-inch AWWA C905 sewer forcemain with epoxy lined and coated ductile iron fittings, temporary bypass system, tie-in of new facilities to existing gravity sewer and forcemains, protection of existing facilities in-place, and repaving/restripe streets to restore existing condition. The forcemain construction is within Pacific Coast Highway in the City of Dana Point.
- ***Butterfield Chino Creek 10 inch Forcemain Relocation Project for the City of Chino Hills*** – Construction Manager for the relocation of a 10 inch DI wastewater forcemain that included approximately 500 LF of 10 DR 14 C-900 PVC, 100 ft Jack and Bore 24 inch welded steel casing to cross Chino Creek.
- ***AES Sewer Design Revision 1 project for Alamitos Energy, LLC*** – Construction Manager responsible for overseeing the inspection of an industrial process water forcemain across the Studebaker Bridge and Lyones Bridge in the City of Long Beach. This project included approx. 400-LF of 4-inch stainless steel forcemain pipe and 12-inch galvanized steel casing pipe structurally supported across two bridges over the Los Cerritos Channel. This bridge crossing design was a portion of a larger project encompassing a total of 2,500-LF of on-site and off-site pipeline work which ultimately discharges into the City of Long Beach sewer system.
- ***Forcemain Improvements for the Paseo Del Mar and Rocky Point Sewer Pump Stations*** – Project Manager for the project which included two separate forcemain alignments for the Rocky Point and Paseo Del Mar Sewage Pump Stations. The Rocky Point alignment included 2,550 lineal feet of 6-inch buried ductile iron pipe, 950 lineal feet of 8-inch PVC gravity pipe, and 75 lineal feet of 6-inch PVC C900 forcemain. The Paseo Del Mar alignment included 1,950 lineal feet of 6-inch ductile iron pipe. The project also included the construction of four (4) manholes, recoating of four (4) existing manholes with an epoxy/polyurethane coating, significant traffic control, repaving of the effected streets, slurry sealing of the streets from curb to curb, and utility coordination.
- ***Chevron Forcemain for the City of El Segundo*** – Construction Manager for the project which involved the installation of 1704 feet of 4-inch SDR 13.5 HDPE, 28 feet of 4-inch 40 mil ceramic epoxy lined class 54 ductile iron pipe, 205 feet of 4-inch SCH40 stainless steel pipe, 7 feet of 3-inch SCH40 stainless steel pipe, 10 concrete pipe support pedestals with stainless steel adjustable pipe roller supports, and 10 6-inch diameter steel guard posts. This project included coordination with Chevron Corporation, NRG, and the City of El Segundo for inspection during pipeline excavation, installation, hydrostatic pressure testing, and backfill.
- ***Sewer Main Improvements for the City of El Segundo*** – Project Manager for the work which

EMIN KAYIRAN, CPII

Project Manager – Director of Construction Management
19 YEARS OF EXPERIENCE
19 YEARS WITH AKM

PROFESSIONAL REGISTRATION
APWA – Certified Public Infrastructure Inspector

EDUCATION
Civil Engineering Studies
CSU Long Beach
B.S. Business Administration
University of Arizona

consisted of traffic and safety control, and sewage flow bypassing, replacement of 6,300 LF of 8", 10" and 12" VCP sewer main, the CIPP lining of 1,471 LF of 8" sewer main, reconstruction of 6 manhole bases and channels, and 191 service connections. The work also included shoring, dewatering, excavation, sewer flow bypassing, crushed rock bedding, backfill, CCTV inspection of all replacement and repairs, and temporary and permanent asphalt concrete paving, Type II asphaltic slurry seal and traffic striping. Because the project was EPA funded and overseen by U.S. Army Corp of Engineers, AKM was charged with keeping strict documentation in accordance with U.S. Army Corp of Engineers documentation requirements including the Resident Engineer's Daily Reports. Provided full-time construction inspection, including weekly construction meetings, testing, preparation of a punch list, and overseeing the completion of work.

- *Sewer Improvements at Valley View and Orange Avenue for the City of Cypress* – Construction Manager for the project which entailed the construction of a new 48-inch City owned drop manhole over an existing 10-inch VCP gravity sewer line, replacement of VCP gravity sewer upstream and downstream of the new manhole, a new sewer clean-out, a new 84-inch T-lock lined manhole over an existing 51-inch trunk sewer owned by Orange County Sanitation District (OCSD), a 10-inch VCP connection between the new 48-inch drop manhole and the new 84-inch OCSD manhole, reestablishment of trees and irrigation lines within the raised concrete median on Valley View Street, reconstruction of the stamped concrete median within the limits of work, as well as full depth reconstruction of the asphalt concrete paving and restriping of the street within the limits of work. Project challenges included completing the project within the allotted contract time as the work area was within a few hundred feet of Cypress High School which was due to begin the fall semester the next work day following the project completion date, and coordination with OCSD staff for periodic and final testing/inspection of the new 84-inch manhole.
- *Sewer Rehabilitation at Various Locations Project for the City of Cypress* – Construction and Project Manager for the project involving the replacement of approximately 2,700 LF of VCP gravity sewer line ranging from 8-inch to 12-inch in size. The project also involves the installation of 378 LF of folded and re-formed lining, in-line pressure grouting, injection grouting of manholes, epoxy/polyurethane lining of 4 manholes and construction of 1 new manhole. Additionally required was installation of a sewer bypass system during the work, dewatering and settlement monitoring, traffic control, and asphalt concrete paving repair of the trenched areas.
- *Sewer Improvements at Fred Drive for the City of Cypress* – Construction Manager and Resident Engineer for the project which involved removal of approximately 45 LF of 8-inch capacity deficient VCP and replacement with 10-inch VCP and re-channelization of two (2) existing manholes. Also included was a tie-in to an existing 51-inch Orange County Sanitation District (OCSD) RCP trunk sewer at an 84-inch OCSD manhole. The work required the installation of a new PVC gas flap and repairs to the PVC lining within the existing OCSD manhole. Close coordinating with OCSD was required to ensure OCSD safety requirements were met while the Contractor's forces were working within the 84-inch manhole and that the work was completed in accordance with OCSD standards.
- *WRF-3 Sewer Lift Station for the City of Corona – Project Manager* - AKM Consulting Engineers provided construction management and inspection services for the construction of a new wet well / dry well type 1,850 gpm peak flow sanitary sewer pumping station. This project included a groundwater dewatering system, steel beam and lag shoring system, 30 ft deep reinforced concrete dry well / wet well, three 800 gpm vertical chopper pumps, stand-by electrical power generator, stand-by suction lift diesel driven pump, diesel fuel storage tank, electrical and instrumentation systems.
- *West Pump Station for AES North America* – Construction Manager for the project consisting of a wet well – dry well pump station operated by VFDs to limit the flow to the City of Long Beach system to below 200 gpm; and 1600 feet of forcemain with grooved coupling 316 stainless steel pipe to allow for expansion and contraction without damage to the pipe.
- *East Pump Station for AES North America* – Construction Manager for the project consisting of a duplex slide-rail submersible pump station with 120 gpm capacity recessed impeller pumps, and 1700 LF of 4-inch forcemain.
- *Elimination of Sewer Pump Station 7 and Improvements to Sewer Pump Station 1 for the City of El Segundo* – Project Manager and Construction Manager – AKM was responsible for the construction management and inspection of the project which consisted of diverting the flows from Pump Station No.7 to Pump Station No.1, improvement to the pumping and operational/emergency storage capacity at Pump Station No.1, installation of a diesel powered standby pump, construction of a new forcemain, and removal of Pump Station No.7 from service. The project required significant modifications to the gravity sewer system to divert the flows from Pump Station No. 7. Major work elements included construction of a new reinforced concrete 40,000 gallon operational/emergency storage wet well; replacement of the existing pumps with new 15 HP, 1000 gpm screw centrifugal pumps; replacement of 8 -inch and 10-inch discharge piping and valves in the dry well; new ventilation system; installation of an above-grade, self-priming, diesel sewage pump system; 850 LF of 10-inch D.I. forcemain; park grading and restoration; new pump control panel, SCADA panel; manual transfer switch, and miscellaneous sewer modifications at 3 locations.

EMIN KAYIRAN, CPII

Project Manager – Director of Construction Management
19 YEARS OF EXPERIENCE
19 YEARS WITH AKM

PROFESSIONAL REGISTRATION
APWA – Certified Public Infrastructure Inspector

EDUCATION
Civil Engineering Studies
CSU Long Beach
B.S. Business Administration
University of Arizona

- *Alhambra Lift Station 7 for the City of Alhambra* – Project Manager for the project which involved the construction of a new duplex sliderail submersible sewer lift station with 29 HP, 750 gpm, 1750 RPM non-clog pumps; an identical spare pump to be delivered to the City Yard; 10 ft diameter, and 22.8 ft deep reinforced concrete, T-Lock lined wet well; a 7.5 ft wide. 5 ft long, and 8.5 ft deep reinforced concrete valve vault; a 5 ft wide, 5 ft long, and 8.3 ft deep reinforced concrete meter vault; removal and replacement of VCP sewer ranging in size from 8-inch to 12-inch; construction of 2,952.4 LF of 10-inch diameter DR 14 AWWA C900 PVC forcemain in Sarazen Drive, Hathaway Avenue, Hellman Avenue, and Olive Avenue to Ramona Road North; construction of 412 LF of 10-inch diameter DR 14 AWWA C900 PVC forcemain in South Olive Avenue and Ramona Road South to Curtis Avenue and connecting to the existing 8- inch diameter cast iron forcemain; jacking and boring 259.4 LF of 18" diameter, steel casing under the I-10 Freeway and the Metrolink Railroad; jacking 261.4 LF of 10-inch diameter DR 14 AWWA C900 PVC carrier pipe; constructing approximately 121 LF of 8-inch and 6.4 LF of 6-inch Class 350, double thick cement mortar lined ductile iron pipe, fittings and valves to replace approximately 132 LF of existing 8-inch and 6-inch cast iron water pipe; removal of approximately 132 LF of existing 8 –inch and 6-inch diameter cast iron water pipes, relocation of other interfering utilities; bypass pumping and maintaining sewer flows throughout the construction; 125 KW, 480 V, 3 phase standby emergency generator; conduits, wires, power service, MCC, and pump control panel; radio telemetry; removing and properly disposing of the equipment and coatings from the existing lift station; modifications to the existing lift stations; and all appurtenant work
- *Laguna SOCWA Wet Well and Lift Station Rehabilitation* – Project Manager during AKM's Construction Management services for the project which involved the rehabilitation of an existing sewage lift station including new gravity sewer lines and appurtenant manholes, the construction of new concrete wall within the existing wet well and application of a plural component polyurethane coating system, removal and replacement of existing pipe segments and valves within the existing drywell, installation of a new access hatch, installation of new instrumentation, a new biological odor control system including duct work and piping, and a new programmable logic controller. The project also required implementation of a dewatering system and a bypass system which required a line-stop on the exiting 24-inch forcemain and two (2) VFD driven portable, critically silenced pumps with HDPE piping and temporary instrumentation and alarm system.
- *Lift Station No. 3 Replacement Project for the City of Alhambra* – Inspection Supervisor and performed a constructability review of the plans and specifications and provided change order, claims review and construction schedule review during construction for the project which involved a new 25-foot deep submersible sewage pump station within 15-feet of an existing apartment building, and abandoning the existing wet well-drywell pump station under the travel lanes of the I-10 Freeway. The review included analyzing the feasibility of the complex 10 phase sequencing plan as well as an evaluation of sewer bypassing for each phase.
- *Del Avion Wet Well Improvements for Moulton Niguel Water District* – Inspection Supervisor during the project which involved the removal of the existing coating within the pump station's wet well as it had begun to fail. The lining was replaced with a new epoxy coating system which required extensive surface preparation following removal of the existing lining system and application of the new lining in phases due to the geometry of the deep wet well. A bypass pumping system was established for the duration of the work, which was tested in AKM and MNWD's presence prior to taking the wet well out of commission for the work.
- *Rocky Point Sewer Pump Station for the City of Palos Verdes Estates* – Served as Inspection Supervisor and conducted constructability review of the plans and specifications for the project which upgraded an existing duplex wet well – dry well sewer lift station with new pumps, motors, valves, piping, ventilation, odor control, electrical and controls; recoating of the wet well with an epoxy/polyurethane system, and a new emergency storage facility. The project included an extensive bypass operation during the construction.
- *Paseo Del Mar Sewer Pump Station for the City of Palos Verdes Estates* – Served as Inspection Supervisor and conducted constructability review of the plans and specifications for the duplex wet well sewer lift station. The project included a new 35-foot deep x 8' diameter wet well, a precast concrete mechanical valve vault, and an underground electrical vault. The review included identifying conflicts, risks, errors, omissions, providing recommended revisions to the project specifications, evaluating the feasibility of the plan to convert and rehabilitate the existing dry well into an emergency storage wet well, bypass pumping options, and pump station operation and control strategy.
- *Tiffany Sewage Pump Station for the Garden Grove Sanitation District* – Construction Manager/Resident Inspector for the project including the replacement of the existing wet well/dry well facility with a new submersible pump station, including a large T-lock lined wet well for emergency storage, and an emergency generator. The project also involved the installation of a new forcemain, connection to the existing forcemain, new T-lock lined manholes and gravity sewer lines, an odor control system, a bypass pumping system, rehabilitation of existing manholes with an epoxy/polyurethane lining, a dewatering system, and implementation of a ground settlement monitoring program.
- *Partridge Lift Station and Thunderbird Sewer Project for the Garden Grove Sanitary District* – Alternate Resident Engineer providing special

EMIN KAYIRAN, CPII

Project Manager – Director of Construction Management
19 YEARS OF EXPERIENCE
19 YEARS WITH AKM

PROFESSIONAL REGISTRATION
APWA – Certified Public Infrastructure Inspector

EDUCATION
Civil Engineering Studies
CSU Long Beach
B.S. Business Administration
University of Arizona

inspections and contract management services for the project which included a dual 120 gpm capacity submersible pumps, a 4-inch forcemain extending to Garden Grove Boulevard, and the tributary sewer system within a mobile home park. The project required dewatering and settlement monitoring during excavation and dewatering activities.

- *Sewage Pump Station No. 35 Phase 1 & 2 for City of Seal Beach* – Resident Engineer for the project which involved upgrading the existing sewage pump station with three (3) new pumps, piping and electrical systems. The work included: bypass pumping during construction for the replacement of the pumps, piping and valves which required a line stop installed on the existing 16-inch ductile iron forcemain; removal and replacement of a section of the existing ductile iron forcemain; three 75-hp, 2,300-gpm, VFD operated pumps and motors; valves and piping; relining of the wet well and screening vault with an epoxy/polyurethane lining; replacement of the electrical, controls; integration of the new controls with the City's existing telemetry system, switchgear; and yard paving.
- *First Street Sewage Pump Station for the City of Seal Beach* – Construction Manager and Resident Engineer for the project which upgraded the existing pump station with two new 120 gpm submersible pumps, motors, electrical system, control panel, a valve vault with new valves and piping, bypass pumping, relining of the wet well with an epoxy/polyurethane lining, electrical, controls, telemetry system and integration with the City's SCADA system.
- *La Floresta Sewer Pump Station for the City of Brea* - Performed 3rd party constructability review of a new pump station and gravity sewer pipelines designed for a new development in the City by the developer's engineer. The review included identifying conflicts, risks, errors, omissions, and assessment of general feasibility of the design, confirmed materials and equipment, lead times, assessments of project duration, the engineer's estimate, traffic impacts and evaluated project site logistics and constraints.
- *Sewer Pump Station No. 2 for the Camarillo Sanitary District*– Performed constructability review and QA/QC of the project, which replaced three (3) existing non-clog pumps with 1300 gpm screw centrifugal pumps to eliminate the recurring ragging issues at the facility. Reviewed project phasing and bypass pumping plan to ascertain continuous sewer service during the construction of the project.
- *Belgrave Sewer Pump Station for the Garden Grove Sanitary District* – Staff Engineer responsible for design of mechanical and structural portions of the construction plans, specifications, and estimates for a pump station with two 1,400-gpm screw centrifugal pumps. The project converted the existing wet well dry well facility into a submersible station, and required a significant bypass pumping operation.

STEVE PATTERSON

CONSTRUCTION MANAGER
40 YEARS OF EXPERIENCE
15 YEARS WITH AKM

PROFESSIONAL REGISTRATIO

AWWA Cross Connection Control Specialist; NPDES Sto
Water Quality Training for Construction Site Activitie
California Department of Public Health Water Treatme
Operator; California Department of Public Health Wa
Distribution Operator; Orange County Health Departme
Backflow Device Tester; Cla-Val, Engineering, Maintenan
and Design; California Rural Water Distribution Syste
Maintenance and Design; OSHA HAZWOPER; NIMS 70
CJPIA: Management Academy; Haestad Methods: Wa
System Design and Hydraulic Modeli
First Aide & CP

Mr. Patterson is a Construction Manager/Inspector with AKM Consulting Engineers, and has over 30 years of experience in the Water/Wastewater Utilities field, during which time water distribution system design, construction, operations, maintenance, and repair, of water and wastewater infrastructure have been the emphasis of his career. He has numerous certifications, training and knowledge pertaining to the safe and reliable construction, operation and maintenance of water and wastewater infrastructure.

Mr. Patterson served for 18 years with a municipally owned water and wastewater utilities department as an Operations Supervisor, responsible for the supervision and operations of a comprehensive repair, inspection and monitoring program. (50,000 customers, 18,000 service connections,1.5MGD Ground Water Treatment plant, 2 ground water wells, 200 miles of pipe from 6" to 30", 33 pressure zones, 16 water storage facilities, 15 pump stations, 88 pressure/flow regulating stations, and upwards of 20 subordinate employees). Mr. Patterson has participated in the design, construction, inspection, implementation and management of numerous operational, rehabilitation, and capital improvement projects.

- ***Sewer Rehabilitation at Various Locations Project for the City of Cypress*** – Construction Inspector for the project involving the replacement of approximately 2,700 LF of VCP gravity sewer line ranging from 8-inch to 12-inch in size. The project also involves the installation of 378 LF of folded and re-formed lining, in-line pressure grouting, injection grouting of manholes, epoxy/polyurethane lining of four (4) manholes and construction of 1 new manhole. Additionally required is installation of a sewer bypass system during the work, dewatering and settlement monitoring, traffic control, asphalt concrete paving repair of the trenched areas including re-striping, and pre and post installation closed circuit television (CCTV) inspection of the sewer lines to be replaced or repaired.

- ***Sewer Spot Repairs for the City of Alhambra*** – Construction manager/inspector for the City's sewer spot repair of 8-inch to 10-inch VCP, and replacement of one sewer manhole. Work included traffic control, bypass pumping, asphalt paving, trench repair and appurtenant curb & gutter replacement.

- ***Sewer System Repair, Relining, and Replacement Project for City of El Segundo (EPA FUNDED)*** – Construction manager/inspector for the replacement of 6,300 LF of 8-inch, 10-inch, and 12-inch VCP and relining of 1,500 LF of 8-inch VCP. The project, which was located in residential streets, also involved traffic control, bypass pumping at multiple locations and repaving of the streets.

- ***Marblehead Coastal Tract Improvements (Sewer, Water, Storm Drain and Street) for the City of San Clemente*** - Utility Management and project supervision for the development and construction of the City of San Clemente's Marblehead Coastal Commercial and Residential Tract. The project included 8-inch VCP, PVC and HDPE sanitary sewer improvements, as well as street improvements including construction of new asphalt concrete roads, curb, gutter and sidewalk improvements.

- ***The Reserves Tract Improvements (Sewer, Water, Storm Drain and Street) for the City of San Clemente*** - Utility management and project supervision for the development and construction of the City of San Clemente's "The Reserves" Residential Tract. The project included 8-inch VCP and PVC sanitary sewer piping and one sewer lift station, 8-inch to 16-inch PVC and D.I. distribution system piping; one new potable water pressure regulating station; and a storm drain system that included RCP from 12-inch to 48-inch with a detention pond. Also included was the construction of new streets, curb, gutter and sidewalk within the tract.

- ***Myra Avenue Storm Drain, Sewer and Street Improvements #2 for the City of Cypress*** – Construction Inspector during the project which consisted of removal and reconstruction of 450 LF of existing 8-inch VCP gravity sewer lines, recoating of three (3) existing manholes with an epoxy/polyurethane coating, construction of one (1) new drop manhole and the construction of concrete encasements around existing VCP sewer lines. The project also required the construction of approximately 1,351 linear feet of a 14-foot wide by 4.5-foot high precast reinforced concrete box storm drain detention basin, construction of 500 LF of RCP tributary lines, associated manholes, and junction structures, reconstruction of cross gutters, ten (10) new concrete catch basin structures, full depth reconstruction of the asphalt concrete paving on Myra Avenue curb to curb between Moody and Denni including the construction of curb ramps with detectable warning surfaces at all nine (9) street crossings along Myra Avenue.

- ***Forester Highlands Tract Improvements (Sewer, Water and Storm Drain) for the City of San Clemente*** - Utility management and project supervision for the development and construction of the City of San Clemente's "Forester Highlands" residential tract. The project included 8-inch VCP and PVC sanitary sewer piping; 8-inch to 16-inch PVC and D.I. distribution system piping, one new potable water pressure regulating station; and a storm drain system that included reinforced concrete pipes from 12-inch to 48-inch. Also included was the construction of new streets, curb, gutter and sidewalk within the tract.

- ***WRF 3 Lift Station for the City of Corona*** - Construction Manager and Resident Engineer for the construction of a new wet well / dry well type 1,850 gpm peak flow sanitary sewer pumping station. This project included a groundwater

STEVE PATTERSON

CONSTRUCTION MANAGER
40 YEARS OF EXPERIENCE
15 YEARS WITH AKM

PROFESSIONAL REGISTRATI

AWWA Cross Connection Control Specialist; NPDES Sto
Water Quality Training for Construction Site Activiti
California Department of Public Health Water Treatm
Operator; California Department of Public Health Wa
Distribution Operator; Orange County Health Departm
Backflow Device Tester; Cla-Val, Engineering, Maintenan
and Design; California Rural Water Distribution Syst
Maintenance and Design; OSHA HAZWOPER; NIMS 7
CJPIA: Management Academy; Haestad Methods: Wa
System Design and Hydraulic Modeli
First Aide & C

dewatering system, steel beam and lag shoring system, 30 ft deep reinforced concrete dry well / wet well, three 800 gpm vertical chopper pumps, stand-by electrical power generator, stand-by suction lift diesel driven pump, diesel fuel storage tank, electrical and instrumentation systems.

- *Lift Station No. 7 for the City of Alhambra* – Construction Manager for the project consisting of the replacement of the existing capacity deficient and old sewage lift station with a new duplex slide rail submersible pump station with 750 gpm pumps. The project includes 200 feet of 8-inch to 12-inch diameter gravity sewers, jack and bore crossing of the I-10 Freeway, 4,000 LF of 10-inch force main, standby generator, extensive bypass operations, and coordination with Caltrans and Metrolink.
- *Del Avion Wastewater Wet Well Rehabilitation for Moulton Niguel Water District* - Construction Manager and Resident Engineer for the project which involved structural concrete repairs and preparation and placement of an epoxy coating surface to provide structural integrity to all exposed concrete surfaces within the wet well.
- *Elimination of Sewer Pump Station 7 and Improvements to Sewer Pump Station 1 for the City of El Segundo* – Construction Inspector – AKM was responsible for the construction management and inspection of the project which consisted of diverting the flows from Pump Station No.7 to Pump Station No.1, improvement to the pumping and operational/emergency storage capacity at Pump Station No.1, installation of a diesel powered standby pump, construction of a new forcemain, and removal of Pump Station No.7 from service. The project required significant modifications to the gravity sewer system to divert the flows from Pump Station No. 7. Major work elements included construction of a new reinforced concrete 40,000 gallon operational/emergency storage wet well; replacement of the existing pumps with new 15 HP, 1000 gpm screw centrifugal pumps; replacement of 8 -inch and 10-inch discharge piping and valves in the dry well; new ventilation system; installation of an above-grade, self-priming, diesel sewage pump system; 850 LF of 10-inch D.I. forcemain; park grading and restoration; new pump control panel, SCADA panel; manual transfer switch, and miscellaneous sewer modifications at 3 locations.
- *Sewer Lift Station No 3 Project for the City of Alhambra* – Construction Manager responsible for providing complete management of the new submersible duplex sewer lift station which will replace an existing 90-year old wet well-dry well lift station located under a freeway on-ramp. The work consisted of utility relocations, 500 LF of new 8-inch gravity sewer, 50 LF of new 6-inch ductile iron forcemain, a new sliderail submersible pump station, utility relocations, and demolition of the existing pump station (pending). The pump station included a 25-foot deep, 7-foot diameter wet well with (2) 15 HP, 350 gpm sliderail submersible pumps, a valve vault with by-pass connection and flow meter, and an 80 kW emergency generator. The work required extensive coordination with Caltrans.
- *Paseo Del Mar Sewer Pump Station for the City of Palos Verdes Estates* – Construction Manager and Resident Inspector for the project which involved replacement of a duplex wet well sewer lift station. The project included a new 35' deep x 8' diameter T-lock lined wet well, a precast concrete mechanical valve vault, construction of a 5-foot diameter T-lock lined manhole, conversion of the existing 30-foot deep 4-inch diameter wet well and existing 34-foot deep 11-inch diameter dry well to emergency storage structures including the application of an epoxy/polyurethane lining for both structures, new electrical system and control panels, new pumps, new motors and variable frequency drives (VFDs) as well as a new PLC and integration with the Los Angeles County Department of Public Works' (LACDPW) who maintains and operates the facility, existing SCADA system. Startup testing and training activities were coordinated between City staff, the Contractor and LACDPW.
- *Rocky Point Sewer Pump Station for the City of Palos Verdes Estates* –Lead Construction Inspector for upgrading of a sewage pump station which included utility relocations in preparation for the work, construction of a new T-lock lined underground reinforced concrete emergency storage wet well with epoxy/polyurethane lined floor, construction of two new T-lock lined precast concrete manholes, bypass sewage pumping while the existing pump station was taken out of service, recoating of the existing wet well with an epoxy/polyurethane coating, new D.I. forcemain piping, gravity sewers, a new MCC, a new PLC, integration of the PLC with the Los Angeles County Department of Public Works (LACDPW), who maintains and operates the facility, as well as coordination and review of testing, startup and training activities with the City, Contractor and LACDPW.
- *Partridge Lift Station and Thunderbird Sewer Project for the Garden Grove Sanitary District* – Lead inspector for the construction of a duplex wet well sewer lift station and 700 LF of 8-inch PVC gravity pipe, 400 LF of 4" PVC sewer forcemain pipe, a T-Lock lined 25' deep x 8' diameter precast concrete wet well, precast concrete mechanical valve vault, a new MCC and new PLC. The project also involved repaving of Partridge Street and the streets within the Thunderbird Mobile Home Park as well as conducting startup testing of the completed facility.

CRAIG (CJ) ERVIN

Inspector

31 Years of Experience
8 Years with AKM

Mr. Craig (CJ) Ervin, is a licensed Grade 3 California Water Treatment Operator who possesses over 30 years of experience in construction inspection for water reclamation plants, water and sewer pump stations, pipelines and infrastructure for new tract developments. He will serve as the Field Engineer responsible for civil, mechanical, electrical and control systems inspections. Mr. Ervin has inspected all phases of construction of new facilities, as well as rehabilitation of existing facilities from inception to completion. Additionally, Mr. Ervin has provided claims management, cost control, change order preparation, change order negotiation, warrantee inspections, and warrantee work coordination with contractors.

- **AES Sewer Design Revision 1 project for Alamitos Energy, LLC** – Field Inspector responsible for the preparation of plans for the design of an industrial process water forcemain across the Studebaker Bridge and Lyones Bridge in the City of Long Beach. This project included approx. 400-LF of 4-inch stainless steel forcemain pipe and 12-inch galvanized steel casing pipe structurally supported across two bridges over the Los Cerritos Channel. This bridge crossing design was a portion of a larger project encompassing a total of 2,500-LF of on-site and off-site pipeline work which ultimately discharges into the City of Long Beach sewer system.
- **Ross Avenue Sewer Improvements Project for the City of Alhambra** – Construction Inspector for the project which consisted of the removal and disposal of approximately 1,700 linear feet of existing 20" VCP sewer; removal and disposal of five (5) existing manholes; the installation of approximately 1,700 linear feet of 21" extra strength VCP sewer including the trenching, bedding, and pavement resurfacing; the construction of five (5) 60" sewer manholes including the application of a polyurethane coating system to the interior manhole surfaces, connecting existing sewer laterals to the new sewer main; backfill and re-compaction of the sewer trench; reconnecting existing sewer manhole connections; mobilization, demobilization, traffic control implementation and continuous bypass pumping during the construction of the new sewer main.
- **Forcemain Improvements for the Paseo Del Mar and Rocky Point Sewer Pump Stations** – Construction Inspector for the project which included two separate forcemain alignments for the Rocky Point and Paseo Del Mar Sewage Pump Stations. The Rocky Point alignment included 2,550 lineal feet of 6-inch buried ductile iron pipe, 950 lineal feet of 8-inch PVC gravity pipe, and 75 lineal feet of 6-inch PVC C900 forcemain. The Paseo Del Mar alignment included 1,950 lineal feet of 6-inch ductile iron pipe. The project also included the construction of four (4) manholes, recoating of four (4) existing manholes with an epoxy/polyurethane coating, significant traffic control, repaving of the effected streets, slurry sealing of the streets from curb to curb, and utility coordination.
- **Various Projects throughout Orange County for the Irvine Ranch Water District** - Provided inspection services in Irvine for high-rise and apartment complexes and other residential developments in addition to capital projects.
- **Tustin Ranch Development Sewer Improvements for the Irvine Ranch Water District** – Lead Resident Engineer during the construction of all sewer lines for a new development in the City of Tustin. The lines ranged in size from 18-inch through 36-inch VCP sewer line and manholes ranged in size from 48-inch through 72-inch.
- **Marine Corp Base Tustin for the Irvine Ranch Water District** - Provided inspection and participated in project management for water and sewer infrastructure at Lennar Development and The District shopping complex.
- **Newport Coast Development Sewer Improvements for the Irvine Ranch Water District** - Lead Resident Engineer for all sewer lines for a new development in the City of Newport Beach. The lines ranged in size from 8-inch to 36-inch VCP and manholes ranged in size from 48-inch to 72-inch.
- **Harvard Avenue Trunk Sewer For the Irvine Ranch Water District** – Lead Inspector for the project which involved the construction of a 5 mile long VCP trunk sewer ranging in pipe size from 24-inch to 36-inch. The project also included the installation of over seventy five (75) 72-inch diameter sewer manholes, significant traffic control for portions of the work.
- **Santa Ana Heights for the Irvine Ranch Water District** - Provided inspection services for redevelopment projects such as fire systems.
- ***WRF-3 Sewer Lift Station for the City of Corona – Inspector*** - AKM Consulting Engineers provided construction management and inspection services for the construction of a new wet well / dry well type 1,850 gpm peak flow sanitary sewer pumping station. This project included a groundwater dewatering system, steel beam and lag shoring system, 30 ft deep reinforced concrete dry well / wet well, three 800 gpm vertical chopper pumps, stand-by electrical power generator, stand-by suction lift diesel driven pump, diesel fuel storage tank, electrical and instrumentation systems.
- **University Lift Station Upgrade Project for the Irvine Ranch Water District** - Inspector for upgrading an existing wet well/dry well pump station with three (3) new 1200 gpm VFD operated pumps, forcemain and a bypass pumping connection, suction and discharge pipes and valves, ventilation system and electrical and control system.
- **Newport Coast Drive Lift Station for the Irvine Ranch Water District** – Construction field engineer for a new 27-foot deep wet well/dry well pump station with three 1,600 gpm capacity non-clog pumps, odor control system, and a standby generator with an automatic transfer switch.
- **Coastal Ridge Lift Station for the Irvine Ranch Water District** – Construction field engineer for a new wet well/dry well pump station with a 30-foot deep wet well, with two 60 HP 260 gpm capacity non-clog pumps, 6-inch forcemain, a 150 kW standby generator, and an automatic transfer switch.
- **Montecito Sewer Lift Station for the Irvine Ranch Water District** – Construction field engineer for a new slide-rail submersible lift station with a 19-foot deep wet well, two 20 HP, 120 gpm capacity vortex pumps, and a 4 inch forcemain.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

CITY OF ONTARIO
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered as of _____, by and between the City of Ontario, a municipal corporation organized under the laws of the State of California with its principal place of business at 303 East "B" Street, Ontario, California 91764-4196, County of San Bernardino, State of California ("City") and **Stantec Consulting Services Inc.**, a **Corporation**, with its principal place of business at **38 Technology Drive, Irvine, CA 92618**("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing **Construction Engineering Services** to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for the **OMUC Contract No. UT 1062 Mercedes Lane and Ferrari Lane Sewer Improvement Project** ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional **Construction Engineering** consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and

regulations.

3.1.2 Term. The term of this Agreement shall be from **January 16th, 2024 to June 30th, 2025**, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **One Hundred Twenty-Five Thousand, Five Hundred ($125,500)** without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit "C" of this Agreement.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in

connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: **Jeff Dunn PE**.

3.3.5 City's Representative. The City hereby designates **Dennis Mejia, PE, Utilities Engineering Division Manager**, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates **Jeff Dunn (License No.C58455)**, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care: Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of

California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $2,000,000 per occurrence and no less than $4,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $2,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $2,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability: (1) Additional Insured: The City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Vendor or for which the Vendor is responsible. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): 1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) This insurance shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Consultant. "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications

to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled

and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services

available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its

employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:	**Stantec Consulting Services Inc.** **38 Technology Drive Suite 200,** **Irvine CA 92618** ATTN: **Jeff Dunn**
City:	City of Ontario 303 East "B" Street Ontario, CA 91764 ATTN: **Dennis Mejia, P.E., Utilities Engineering Division Manager, OMUC**

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of

the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this

Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

SIGNATURES ON NEXT PAGE

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF ONTARIO AND
Stantec Consulting Services Inc.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

Stantec Consulting Services Inc.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

[If Corporation, TWO SIGNATURES, President OR Vice President <u>AND</u> Secretary OR Treasurer REQUIRED]

OFFICER'S CERTIFICATE
of
STANTEC CONSULTING SERVICES INC.
A **NEW YORK**, CORPORATION

I, the undersigned, do hereby certify that:

1. I am the duly elected and acting **Corporate Counsel** of **Stantec Consulting Services Inc.**, a **New York** corporation (the "**Corporation**").

2. On **April 1, 2023**, the following resolution was adopted by the Corporation's Board of Directors:

BE IT RESOLVED THAT:

1. the Corporation hereby adopts the Signing Authority Policy, as modified or amended from time to time, of Stantec Inc.

2. execution of any documents for and on behalf of the Corporation shall be governed by the Signing Authority Policy, as modified or amended from time to time, of Stantec Inc.;

3. the Secretary or any of the Corporate Counsels of the Corporation be authorized, empowered and directed from time to time as required to facilitate the execution of contracts or submission of proposals, to sign, and to seal with the Corporate Seal, Certificates of the foregoing action evidencing the authority delegated in the Signing Authority Policy, as amended from time to time, of Stantec Inc.

Jeff Dunn is a **Principal** of the Corporation, and in that capacity is duly authorized to sign contractual commitments in accordance with the Corporation's Signing Authority Policy in connection with the following project:

City of Ontario
OMUC Project No. UT 1062
Mercedes Lane and Ferrari Lane Sewer Improvement

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Corporation, this 11th of December 2023.

Christy Leonard, Managing Counsel

Corporate Seal

STANTEC CONSULTING SERVICES INC.
Corporate Seal

RESOLUTIONS OF THE DIRECTORS OF

STANTEC CONSULTING SERVICES INC.

PASSED AND ADOPTED BY THE DIRECTORS
THIS 1ST DAY OF APRIL, 2023

The undersigned, being all the directors of Stantec Consulting Services Inc. (the "**Corporation**"), hereby consent to the adoption of the following resolutions in lieu of holding a regular Board of Directors' meeting.

WHEREAS, from time to time the Corporation is required to provide evidence that certain individual employees have been authorized and empowered by the Board to sign contracts or proposals on behalf of the Corporation; and

WHEREAS, the Corporation and its affiliated companies have developed, published and operate utilizing the Signing Authority Policy, as modified and amended from time to time, of Stantec Inc., which includes authority to sign contracts and proposals on behalf of the Corporation.

BE IT RESOLVED THAT:

1. the Corporation hereby adopts the Signing Authority Policy, as modified or amended from time to time, of Stantec Inc.;

2. execution of any documents for and on behalf of the Corporation shall be governed by the Signing Authority Policy, as modified or amended from time to time, of Stantec Inc.; and

3. the Secretary or any of the Corporate Counsels of the Corporation be authorized, empowered and directed from time to time as required to facilitate the execution of contracts or submission of proposals, to sign, and to seal with the Corporate Seal, Certificates of the foregoing action evidencing the authority delegated in the Signing Authority Policy, as amended from time to time, of Stantec Inc.

This action may be signed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one instrument. Each director may execute this resolution in electronic format, either by facsimile or portable document format (PDF) and delivery of such executed document shall be proof of execution by the director thereto. This action shall be filed with the minutes of the proceedings of the Board of Directors and shall be effective as of the date set forth above.

THE UNDERSIGNED, being all of the directors of the Corporation entitled to attend and vote at a meeting of the directors of the Corporation, do hereby consent to and approve of the foregoing resolutions in writing as evidenced by their signatures hereto on the day and year first above written.

STUART E. LERNER

JEFFREY P. STONE

EXHIBIT "A"
SCOPE OF SERVICES

Construction Engineering Services
for
OMUC Project No. UT 1062,
Mercedes Lane and Ferrari Lane
Sewer Improvement Project

Consultant's proposal will be incorporated as part of the Professional Services Agreement, attached herein as Attachment "1". Consultant will be responsible for providing Scope of Services for the OMUC Project No. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project.

General Project Description:

The City of Ontario's Municipal Utilities Company (OMUC) is implementing a sewer system capital improvements project in Mercedes Lane and Ferrari Lane between Concours Street and Inland Empire Boulevard within the Piemonte Overlay. To support the proposed additional residential units around the Toyota Arena which is anticipated to increase the sewer flow projections in the area.

The work consists of the installation of the following equipment at each site: approximately 1000 feet of 12-inch Vitrified Clay Pipe (VCP) along Mercedes Lane, approximately 920 feet of 12-inch VCP along Ferrari Lane, installation of 6-inch VCP sewer laterals, constructions of 48-inch & 60-inch precast manholes per City of Ontario Standards, and connections to existing sewer systems at various street intersections; bypass of sewer flows, traffic control during construction, site preparation and site restoration as necessary, and other improvements as described in the Plans and Technical Specifications for OMUC Contract No. UT 1062.

The Contractor will furnish all transportation, materials, tools, time, equipment, labor and supplies to complete the improvements, together with the appurtenant work necessary or incidental to complete, in a workmanlike manner, the improvements as contemplated and as intended by the Plans and these Technical Specifications.

All work will be performed during the day between the hours of 7:00am to 5:00pm.

The contract time for the Project is One Hundred Eighty (180) calendar days.

The Project will close bids on November 16, 2023 and the Construction Contract is anticipated to be awarded during the January 16, 2024 City Council Meeting.

Project is a prevailing wage project.

Please retrieve the Plans and Specifications using the information below:

https://ontariocagov-my.sharepoint.com/:f:/g/personal/20047_ontarioca_gov/EqY9mxysDnlArODxFNxD33cBzGWUvx-WAnULwgB6YSxScQ?e=0XOddH

1. GENERAL REQUIREMENTS:

1.1 Basic Services. Consultant agrees to perform all the necessary professional, engineering, and any other necessary engineering services mutually agreeable to the parties for the Project in a timely and professional manner, consistent with the standards of the profession, including those provided for herein.

1.2 Exclusions from Basic Services. "N/A", NOT APPLICABLE.

1.3 Additional Services. "N/A", NOT APPLICABLE.

1.4 Communication with City. Consultant will participate in consultations and conferences with authorized representatives of City and/or other local, regional, or State agencies concerned with the Project, which may be necessary for the completion of the Project or the development of documents in accordance with the applicable standards and requirements of law and the City. Such consultations and conferences will continue throughout the planning and development of the Project. Consultant will take direction only from the City's Representative, or any other representative specifically designated by the City for this Project, including any Construction Manager contracted by the City.

1.4.1 **Bi-Weekly Project Check-ins.** Consultant will participate in bi-weekly project conference call Microsoft Team meetings with the City, Construction Manager, Contractor, and other relevant parties.

1.4.2 **Meeting Agendas and Minutes with Action Items.** "N/A", NOT APPLICABLE.

1.4.3 **Monthly Billings.** Invoices will include, at a minimum, budget for each task or sub-task, number of hours spent with hourly rate by labor classification during the month and cumulative total for the project for each task. In addition, the monthly invoices will identify indirect and other project related costs incurred during the month. Consultant will provide to the Project Manager one (1) electronic copy (smart pdf).

1.4.4 **Monthly Billing Status Reports.** A Monthly Billing Status Report will be submitted with the Monthly Billing Invoice, which includes: summary of work completed and review of work status relative to the budget. Any divergences between work completed and budget expended needs to be specifically explained.

1.4.5 **Updated Project Schedule.** "N/A", NOT APPLICABLE.

1.4.6 **Updated Project Budget.** "N/A", NOT APPLICABLE.

1.4.7 **Pre-Construction Meeting:** Consultant will attend the Project Pre-Construction meeting.

1.4.8 **Decision Log:** "N/A", NOT APPLICABLE.

1.4.9 **Format of Deliverables:** Consultant will submit all original documents in one or more of the followings formats as directed to by the City: MS Word, MS Excel, MS Project, MS Power Point, PDF, AutoCAD, Arc GIS.

1.5 Coordination and Cooperation with Construction Manager. The City may contract out a construction manager to administer and coordinate all or any part of the Project on its behalf. If the City does so, it will provide a copy of its agreement with the Construction Manager so that the Consultant will be fully aware of the duties and responsibilities of the Construction Manager. The Consultant will cooperate with the Construction Manager and respond to any requests or directives authorized by the City to be made or given by the Construction Manager. The Consultant will request clarification from the City in writing if the Consultant should have any questions regarding the authority of the Construction Manager.

2. CONSTRUCTION ENGINEERING SERVICES:

Consultant is to provide construction engineering services during the Pre-Construction, Construction, and Post-Construction Phases for the OMUC Project No. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project. Upon start of construction, City's team will provide active construction management services. Consultant will provide support services for review of submittals, RFIs, change orders, claim mitigation efforts, and attend construction progress site meetings. Upon completion of construction activities, City's team will forward one set of red-lined drawings to the Consultant to review and sign off on as Finalized As-Builts record drawings on mylar.

Construction Observation Services

City's team will provide construction observation, inspection services on a full-time basis while the Contractor is engaged in construction activities to ensure that the construction proceeds in a safe manner, while strictly adhering to the contract requirements. City's team will maintain daily record of field activities including progress photos and identify issues of concern. City will retain the services of a geotechnical firm to provide services such as compaction testing. Special attention will be given to the construction activities within Southern California Gas and Edison Transmission Lines. The City's team will also ensure that the Contractor maintains redlines to document changes to accommodate deviations from the contract drawings and specifications. Upon completion of construction activities, the Contractor will provide City's team with one set of red-lined record drawings. City's team will forward one set of red-lined drawings to the Consultant to review and sign off on one full size set (24" X 36") of As-Builts record drawings on bond paper.

Phase 2.1 Pre-Construction

Item 2.1.1 Pre-Construction Meeting

Consultant will attend a Pre-Construction meeting with the Contractor and all stakeholders including City staff and utility representatives. City's Construction Management team will prepare a meeting agenda, facilitate the meeting, and prepare meeting minutes and distribution of minutes to all attendees. Consultant will provide technical support to City addressing any questions arising from the pre-construction meeting.

Phase 2.2 Construction

Item 2.2.1 On-Site Construction Management and Inspection

City's Inspection and Construction Management team will provide observation and monitoring of the quality of the construction work.

Consultant will perform periodic site visits to monitor the progress, performance and assess any conflicts which may arise during the course of construction and will coordinate these visits with the City's

Construction Management team. It is estimated that up to ten (10) site visits may be required.

Item 2.2.3 Change Order Management

Consultant will assist City's team with negotiating and coordinate the implementation of contract change orders during the construction process. City's team will compile change order supporting documentation, such as inspection reports, test reports, drawings, sketches, photographs, and other materials as required. Consultant will review and evaluate the appropriateness of all proposed change orders; advise City as to their effect on the contract time and cost; and perform independent estimates of the proposed change order work when necessary, as well as recommend approval or denial. Consultant should anticipate responding up to ten (10) change orders.

Item 2.2.4 Requests for Information (RFIs)

Consultant will provide timely RFI review, as requested by City's team, which will include coordination with City's team and Consultant will provide a clear and concise written response to City's team. City's Construction Manager will maintain the RFI log and records. Consultant should anticipate responding up to fifteen (15) RFIs.

Item 2.2.5 Submittal Management

City's Construction Manager will coordinate submittal review with Consultant to ensure timely submittal review and acceptance including review of material and equipment submittals for compliance with contract documents. City's Construction Manager will maintain the submittal log and records. Consultant should anticipate responding up to fifty (50) submittals.

Item 2.2.6 Design Revisions

Consultant will coordinate with the Construction Manager and Contractor regarding any proposed design deviations from the original plans and specifications, requested either by the Contractor or the City, or as a result of Contractor's pothole information. Consultant will issue revised plans as a result of any design revision. Consultant should anticipate responding up to five (5) event design changes.

Consultant shall prepare, at no additional expense to the City, all revisions to documents and/or drawings made necessary by errors and omissions in the originally approved Construction Documents.

Phase 2.3 Post Construction

Item 2.3.1 Final Inspection and Punch List

City's team will compile a detailed "punch list" in coordination with Consultant. City will oversee the complete performance of all punch list items and final clean-up before the Contractor moves off-site.

Item 2.3.2 Coordinate Close-Out and Submittal of Final Documents

City's team will monitor the Contractor's and subcontractor's progress to finalize and submit all project records and documents. City will obtain all record drawings, contract required documents, lien releases and written warranties from the City's Construction Manager.

Once OMUC's Project Manager provides Consultant written approval of the record drawings and specifications, Consultant will forward to City the complete set of original as-built mylar drawings and specifications. The Consultant's tracing shall be of such quality that clear and legible prints may be made

without appreciable and objectionable loss of detail. If the complexity of the changes is such that tracing does not produce clear and legible prints, the affected sheets shall be re-plotted, signed by the Engineer of Record, and reproduced on mylar.

Task 2.3.3 Final Payment

City's team will evaluate Contractor's final payment application. Consultant will assist City in resolving any outstanding matters and provide approval and recommendation for final payment. City will file a Notice of Completion with the County.

EXHIBIT "B"
SCHEDULE OF SERVICES

Consultant will invoice City on a monthly cycle based on the following fee schedule. Consultant will include with each invoice a detailed progress report that indicates the amount of budget spent on each phase and the total amount spent against the Total Compensation. Consultant will inform City regarding any out-of-scope work being performed by Consultant for which Consultant intends to seek compensation from City.

FEE ESTIMATE - Construction Support Services for OMUC Project No. UT1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project

	Project Manager	Project Engineer	Engineering Designer	Engineering Designer/CAD Support	Project Administration				
Name	Dunn, Jeff	Heidarbaghi, Nahid	Hu, Tongxing	Dorio, Joshua	Smer, Marla				
Project Billing Rate	$263	$211	$187	$171	$171				
Total Hours	74	280	180	48	18				
Fee	$19,462	$59,080	$33,660	$8,208	$3,078				
Task						**Total Hours**	**Labor**	**Expense**	**Total**
TASK 1 - Project Management, Meetings and Coordination	10	32			18	60	$ 12,460	$ -	$ 12,460
TASK 2 - Construction Engineering Services									
Phase 2.1 - Pre-Construction									
2.1.1 - On-Site Construction Management and Inspection	4	4				8	$ 1,896	$ 200	$ 2,096
Phase 2.2 - Construction									
2.2.1 - On-Site Construction Management and Inspection	4	30				34	$ 7,382	$ -	$ 7,382
2.2.2 - Change Order Management	12	40				52	$ 11,596	$ -	$ 11,596
2.2.3 - Request for Information (RFIs)	10	36				46	$ 10,226	$ -	$ 10,226
2.2.4 - Contractor Submittals	8	76	100			184	$ 36,840	$ -	$ 36,840
2.2.5 - Design Revisions	6	20	32	24		82	$ 15,886	$ 712	$ 16,598
2.2.6 - OPTIONAL Miscellaneous Additional Services	16	18	24			58	$ 12,494	$ -	$ 12,494
Phase 2.3 - Post Construction									
2.3.1 - Final Inspection and Punch List		8				8	$ 1,688	$ -	$ 1,688
2.3.2 - Coordinate Close-out and Submittal of Final Documents	4	16	24	24		68	$ 13,020	$ 1,100	$ 14,120
					Total Hours and Fee	600	$ 123,488	$ 2,012	$ 125,500

EXHIBIT "C"
CONSULTANT'S PROPOSAL

Stantec

Stantec Consulting Services Inc.
38 Technology Drive Suite 200, Irvine CA 92618-5310

November 29, 2023

Attention: Mr. Thomas Palmieri, PE
City of Ontario, Ontario Municipal Utilities Company
1425 S Bon View Avenue
Ontario, CA 91761

Reference: Proposal for Construction Engineering Services for OMUC Project No. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project

Dear Thomas,

Thank you for the opportunity to submit this proposal for providing construction engineering support services for the construction phase of Mercedes Lane and Ferrari Lane Sewer Improvements Project, UT1062. This proposal has been prepared based on the RFP provided to us on October 24, 2023, and the final PS&E prepared by Stantec. We assume the that the project will be awarded for construction on January 16, 2024, with the start of construction expected in March 2024. The construction is anticipated to end by September/October 2024.

SCOPE OF WORK

During the construction phase of the project, we will provide the following services to the City:

Task 1 – Project Management, Meetings, and Coordination

Throughout the duration of the project, the Stantec team will provide the necessary project management activities in accordance with the RFP. This includes the following:

- We will communicate and meet with as required the City representatives or staff and and/or other local, regional, or State agencies concerned with the project. We assume direction will be taken from the only the City's representative including the Construction Manager contracted by the City. We will cooperate with the Construction Manager and respond to requests authorized by the City to be made or given by the Construction Manager.
- We will participate in Bi-weekly project conference call meetings via Microsoft Teams with the City, Construction Manager, Contractor, and other relevant parties.
- We will prepare monthly invoices including monthly status reports with each billing invoice. Stantec will prepare and distribute meeting agendas and minutes and communicate regularly with City Staff regarding project issues and status via email and telephone.

Reference: **Proposal for Construction Engineering Services for OMUC Project No. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project**

Task 2 – Construction Engineering Services

Stantec will provide construction engineering support services during the Pre-Construction, Construction, and Post-Construction Phases for the OMUC Project No. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project. Upon start of construction, we understand the City's team will provide active construction management services, including full time observation, testing, and inspection services. Stantec will provide support services for review of submittals, RFIs, change orders, claim mitigation efforts, and attend construction progress site meetings. Upon completion of construction activities, the City's team will forward one set of red-lined drawings to Stantec to review and sign off on as Finalized As-Builts record drawings on mylar.

PHASE 2.1 PRE-CONSTRUCTION

2.1.1 Pre-Construction Meeting

Stantec will attend a Pre-Construction meeting with the Contractor and stakeholders including City staff and utility representatives. It is assumed that City's Construction Management will prepare a meeting agenda, facilitate the meeting, and prepare meeting minutes and distribution of minutes to all attendees. Stantec will provide technical support to City addressing any questions arising from pre-construction meeting.

PHASE 2.2 CONSTRUCTION

2.2.1 - On-Site Construction Management and Inspection

During the construction, Stantec will perform periodic site visits to monitor the progress, performance and asses any conflicts, which may arise during the course of construction and will coordinate these visits with the City's Construction Management team. It is estimated that up to 10 site visits may be required.

2.2.2 - Change Order Management

Stantec will assist the City with negotiating and coordinate the implementation of contract change orders during the construction process as required. We assume the City's team will compile change order supporting documentation, such as inspection reports, test reports, drawings, sketches, photographs, and other materials as required. Stantec will review and evaluate the appropriateness of all proposed change orders; advise City as to their effect on the contract time and cost; and perform independent estimates of the proposed change order work when necessary, as well as recommend approval or denial. It is anticipated that up to ten (10) change orders will be processed.

2.2.3 - Request for Information (RFIs)

Stantec will respond to RFIs regarding the design intent of the plans and technical specifications during construction. It is assumed City's Construction Manager will maintain the RFI log and records. We anticipate responding up to fifteen (15) RFIs.

Reference: **Proposal for Construction Engineering Services for OMUC Project No. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project**

2.2.4 – Contractor Submittals

We will review contractor's submittals (shop drawings) and material certifications for conformance with the contract documents. It is assumed City's Construction Manager will maintain the submittal log and records. It is anticipated up to fifty (50) submittals will be responded throughout the project.

2.2.5 - Design Revisions

Stantec will coordinate with the Construction Manager and Contractor regarding any proposed design deviations from the original plans and specifications requested by the Contractor or the City, or as a result of Contractor's pothole information. We will issue revised plans as a result of any design revision. It is anticipated up to five (5) design revisions.

2.2.6 – Optional Miscellaneous Additional Services

Additional optional services may be required for successful completion of the project. These additional services will be negotiated with the City and will not be performed until written authorization is received from the City's Project Manager.

PHASE 2.3 POST CONSTRUCTION

2.3.1 – Final Inspection and Punch List

We assume the City's team will compile a detailed "punch list" in coordination with the Stantec team. The City will oversee the complete performance of all punch list items and final clean-up before the Contractor moves off-site.

2.3.2 - Coordinate Close-out and Submittal of Final Documents

Upon completion of construction activities, the City's team will forward one set of red-lined drawings to Stantec. We will then prepare record drawings and specifications and forward to the City the complete set of original as built mylar drawings and specifications. We assume the City's Project Manager will review the drawings and specifications for written approval.

FEES

Our proposed to complete the construction support services as described above is $125,500. A breakdown of the fees by task labor hours, including reimbursable costs, is attached (Fee Estimate). Fees will be invoiced monthly based on our time and materials not-to-exceed fee basis.

Reference: **Proposal for Construction Engineering Services for OMUC Project No. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project**

Thank you for your consideration of this request. If you have any questions regarding this proposal, please do not hesitate to email or call me.

Regards,

Stantec Consulting Services Inc.

Jeff Dunn PE
Principal
Phone: 949 923 6974
Fax: 949 923 6121
jeff.dunn@stantec.com

Attachment: Fee Estimate

dj v:\1840\business_development\184081189_ontario\esdc_piemonte_ss_ut1062\let_proposal_stantec_piemonte_sewer_ut1062_esdc.docx

CITY OF ONTARIO

303 EAST B STREET | ONTARIO, CALIFORNIA 91764

(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 1
TO THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF ONTARIO AND
TWINING, INC.

1. Parties and Date.

This Amendment No. **1** to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and **TWINING, INC.**, a California Corporation, **"Consultant".** City and **Consultant** are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and **Consultant** have entered into an agreement entitled "**On-Call Material Testing & Geotechnical Engineering Services**" dated **May 2, 2023** ("Agreement").

2.2 Amendment Purpose. The City and **Consultant** desire to amend this Agreement to increase the compensation by **Thirty-Eight Thousand, Eight Hundred Thirty-Six Dollars ($38,836)** for a total-not-to-exceed compensation of **One Hundred Eighty-Eight Thousand, Eight Hundred Thirty-Six Dollars ($188,836)** and include additional project specific proposal to the Exhibit A through Exhibit B. This increase in compensation is for the additional scope of work listed in the attached Consultants' Proposal titled "**Geotechnical Engineering and Materials Testing Services for OMUC Contract No. UT 1062 Mercedes Lane and Ferrari Lane Sewer Improvement Project**" and dated **November 28, 2023**.

2.3 Amendment Authority. This Amendment No. **1** is authorized pursuant to Section **3.2.4** of the Agreement.

3. Terms.

3.1 Amendment. Section **3.2.1, Exhibit A through Exhibit B** of the Agreement is hereby amended in its entirety to read as follows:

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in **Exhibit "A"** and **Exhibit "B"** attached hereto and incorporated herein by reference. The total compensation shall not exceed **One Hundred Eighty-Eight Thousand, Eight Hundred Thirty-Six Dollars ($188,836)** without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

Exhibit "A" - SCOPE OF SERVICES is hereby amended to add Attachment A which is hereto and incorporated herein by reference. All other previously added or deleted scope of services are retained in their entirety.

Exhibit "B" – SCHEDULE OF SERVICES is hereby deleted in its entirety and replaced with Attachment B attached hereto and incorporated herein by reference.

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. **1**, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. **1**. From and after the date of this Amendment No. **1**, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. **1**.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. **1**.

3.4 Severability. If any portion of this Amendment No. **1** is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 1 TO PROVIDE ON-CALL MATERIAL TESTING AND GEOTECHNICAL ENGINEERING SERVICES BETWEEN THE CITY OF ONTARIO AND TWINING, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 1 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

TWINING, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

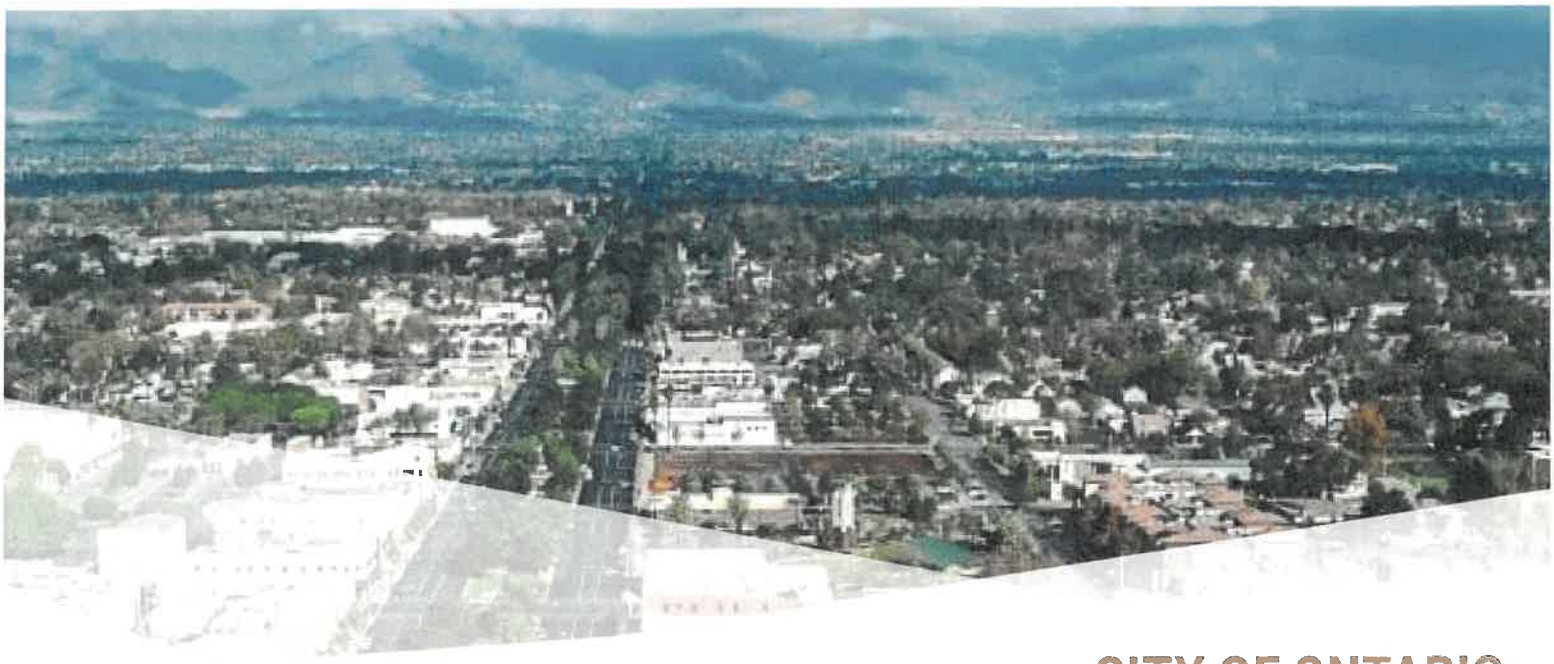
Printed Name:_____

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

Attachment A

Exhibit "A" - SCOPE OF SERVICES –

Add scope of services proposal "**Twining Proposal to Provide On-Call Material Testing and Geotechnical Engineering Services for OMUC Contract No. UT 1062 Mercedes Lane and Ferrari Lane Sewer Improvement Project**"

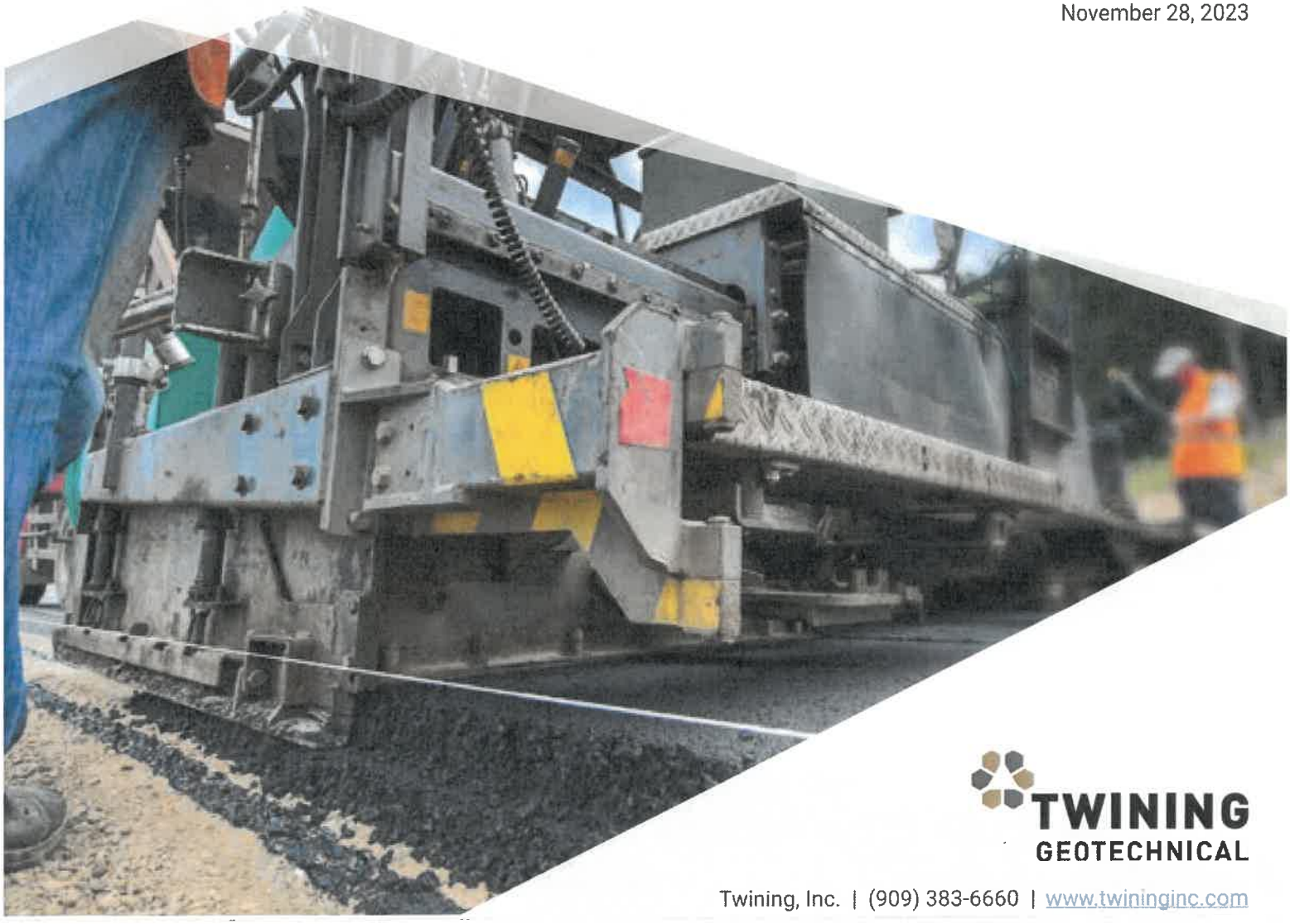


CITY OF ONTARIO

PROPOSAL TO PROVIDE

Geotechnical Engineering and Materials Testing Services for OMUC Contract No. UT 1062 Mercedes Lane and Ferrari Lane Sewer Improvement Project

November 28, 2023



TWINING GEOTECHNICAL

Twining, Inc. | (909) 383-6660 | www.twininginc.com

TABLE OF CONTENTS

Cover Letter 3

1) Executive Summary 6

2) Staffing Resources 7

3) Proposed Method to Accomplish the Work 8

4) Fee Proposal 12

5) Other Information 14

TWINING
GEOTECHNICAL

111 Main Street, Unit A
Riverside CA 92501

Tel (909) 383-6660
Fax (562) 426-6424

November 22, 2023
Proposal No.: 23-2030

Thomas Palmieri
Ontario Municipal Utilities Company
1425 S Bon View Ave,
Ontario, CA

Project: OMUC Contract no. UT 1062, Mercedes Lane and Ferrari Lane Sewer Improvement Project

Subject: Proposal to Perform Construction Material Testing and Inspection

Dear Mr. Palmieri,

Twining, Inc. (Twining) is pleased to submit this proposal to provide construction inspection and material testing for the subject project in the City of Ontario (the City). We have prepared this proposal and cost estimate outlining the tasks required to fulfill this project's material testing and inspection tasks based on the project plans provided in November 2023.

PROJECT OVERVIEW

Twining understands the project primarily consists of the installation of the following equipment at each site: approximately 1000 feet of 12-inch Vitrified Clay Pipe (VCP) along Mercedes Lane, approximately 920 feet of 12-inch VCP along Ferrari Lane, installation of 6-inch VCP sewer laterals, constructions of 48-inch & 60-inch precast manholes per City of Ontario Standards, and connections to existing sewer systems at various street intersections; bypass of sewer flows, traffic control during construction, site preparation and site restoration as necessary, and other improvements as described in the Plans and Technical Specifications for OMUC Contract No. UT 1062. At the time of preparation of this proposal, the actual construction schedule was not available and the hours and scope of work in this proposal are estimated based on our experience with similar size projects.

SCOPE OF SERVICES

Based on our understanding of the project, we propose to provide the following services:

- Task 1 – Preconstruction Support
- Task 2 – Provide Soils Inspection and Testing
- Task 3 - Provide concrete Inspection and Testing
- Task 4 - Provide AC Pavement Inspection and Testing
- Task 5 - Provide Project Management Services

Task 1 – Preconstruction Supports
Before the project begins, the Project Manager will review submittals and plans to prepare the project for technician inspections and laboratory testing properly. The project manager will also attend any scheduled preconstruction meetings.

Task 2 - Provide Soil Inspection and Testing
An experienced field inspector will be provided to observe and test the compaction of utility trench backfill and obtain samples of the soil for laboratory maximum density testing.

Task 3 - Provide Concrete Inspection and Testing
An experienced concrete inspector will be provided to inspect the concrete reinforcement and concrete pour and will conduct QC testing on the fresh concrete and fabricating the concrete cylinders as required for compressive strength laboratory testing.

Task 4 - Provide Asphalt Construction Inspection and Testing
An experienced asphalt lay-down inspector will be provided to observe the hot mix asphalt (HMA) production and HMA laydown process. Also, the inspector will provide plant inspection at the batching plant on the first day of production.

The HMA laydown inspector will observe the compaction temperature rolling pattern, measure the in-place HMA density, and will obtain samples for further laboratory testing. Samples obtained from the plant will be transferred to Twining's laboratory for the following tests per Greenbook standards:

- Aggregate gradation;
- Asphalt Content;
- Lab Compacted Density; and
- Hveem Stability.

Task 5 - Provide Project Management Services and Final QA Documentation
Twining's project manager will coordinate and manage all field and laboratory testing activities, including coordination/Scheduling / Field and Lab Test Results Review and Distribution. Test results and daily reports will be sent to the City daily.

Twining's project manager will review all concrete, slurry, and asphalt mix designs.

Upon completion of the project, the final report will be prepared and provided for a smooth closure process. The final report will include a chronological and complete log of all field inspections and testing reports for the project.

Twining's project manager and all Twining staff will maintain an active and professional relationship with the City's Project Manager and Inspectors along with the City's hired on Construction Management Consultant and Contractor.

ESTIMATED FEE

We propose to provide the above-outlined services on a Time and Material basis for an estimated cost of $38,836, according to the attached cost breakdown. Our services will be provided on a time-and-materials basis in accordance with our approved fee schedule, and the final cost will vary according to the actual number of hours based on the future/final Contractor's Schedule. However, despite the construction schedule was not available to us at the time of the cost estimate, we have attempted to be realistic in our duration assumption. The Budget will never exceed without prior authorization from the City, and as the City representative, all our services will be provided with constant communication with the City Project Manager / Project Inspector to ensure the project is efficient and within the budget.

LIMITATIONS

Please notify us immediately if the proposed scope of services does not meet your current needs or if any significant changes are made to the proposed project limits so that we can revise our scope of services. Revision of the scope of services may affect the estimated fee. The proposed scope of services is consistent with the level of care and skill ordinarily exercised by engineering professionals with experience in this area. No warranty, either expressed or implied, is made.

CLOSURE

Twining appreciates the opportunity to submit our proposal for your consideration as we continue to demonstrate our high level of service and commitment to a successful project. We ask that you contact any member of our team should you require any further information or need clarification on the information submitted in this proposal.

Should you have any questions or comments, please contact us at any time.

Respectfully submitted,
TWINING, INC.

Sammy Daghighi, PE
Vice President / Project Manager
P| (949) 394-1077

Melissa Misale
Director of Infrastructure Business Development
P| (949) 230-5703

1. EXECUTIVE SUMMARY

WHY TWINING

For over 125 years, Twining, Inc. (Twining) has been setting standards by employing expert engineers at the top of their respective fields. We leverage our high-quality experience to bring our clients unmatched geotechnical and material testing services. We offer the following values to the City of Ontario (City) and have proven experience performing these services in the past, as shown throughout our proposal.

Specialized Local Experience to Provide the City Expedited Services

Since 2014, Twining has worked on various construction projects for the City. Some of the most recent projects include the Bridge Preventative Maintenance Program, South Milliken Grade Separation, and North Vineyard Grade Separation.

Twining is local to the City, so we are familiar with local conditions and able to provide services at a moment's notice. Our proximity allows us to provide fast turn-around times and quickly dispatch technicians. Additionally, we have extensive experience working with other local agencies and can navigate various challenges that may arise.

State-of-the-Art Laboratory to Ensure Quality Reports, and In-House Resources Depth

We have a full service laboratory, complete with comprehensive geotechnical engineering and materials testing capabilities. Besides being one of the closest labs to the City, we are second-to-none in the materials testing industry. This allows our firm the ability to provide timely, accurate reports.

Twining staff are technically competent in industry standard software as well as mobile, in-field reporting. Our dedicated project team has significant industry experience and has collaborated on similar projects in recent past.

Experience Providing Services Within Budget and Ahead of Schedule

Twining has long standing relationships with many municipalities throughout California, and we have served on literally hundreds of public works projects. We understand the importance of accessible, qualified staff, as well as fast and reliable test results. Prior to starting any project, we confidently build our proposed project team to ensure our clients have adequate resources to see the project through.

We have hand selected highly-qualified key personnel to lead this contract, who have prior experience working together. This will allow our team to "hit the ground running" with little to no learning curve, therefore expediting the project schedule, saving time and money. We have also provided relevant project highlights with client references who can attest to our performance.

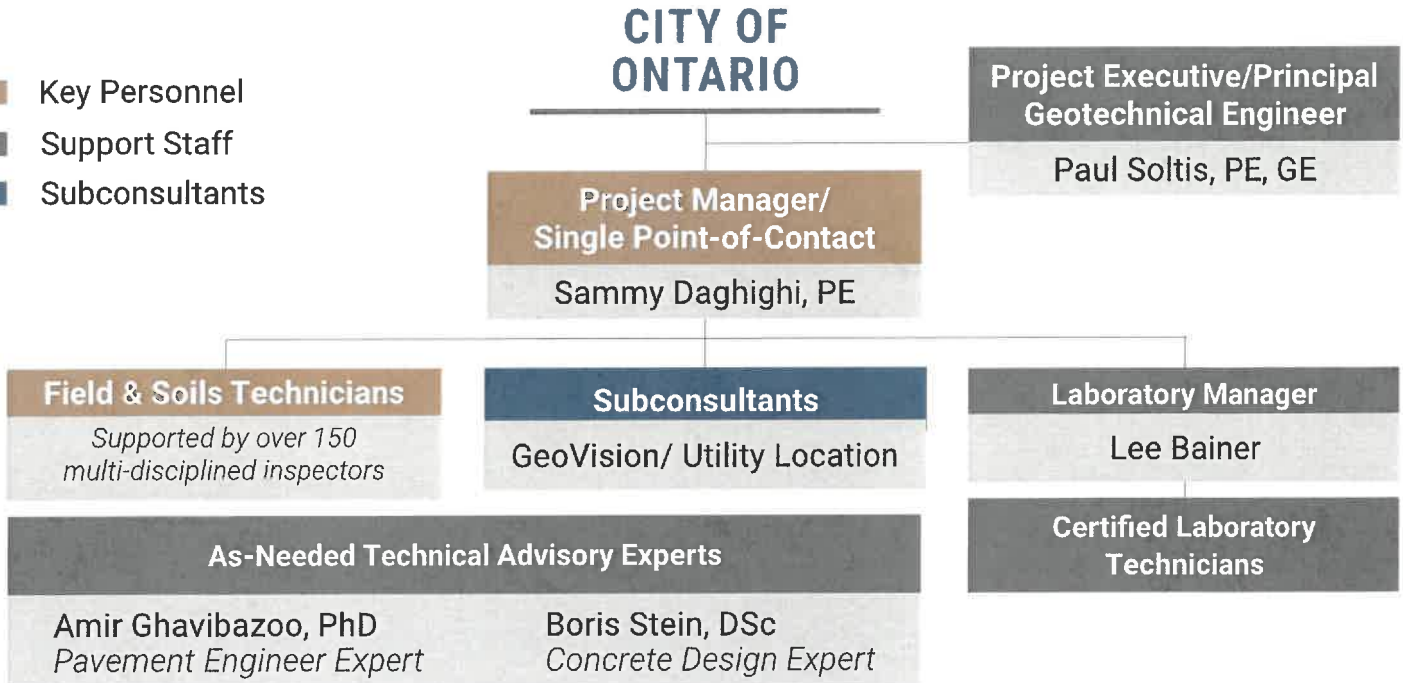
Experienced Team

Twining has performed hundreds of public works projects, which includes a significant number of bridge and grade separation construction and maintenance projects in the past decade. This experience also includes work specific to the Inland Empire and the City. We have included a roster of these projects, highlighting representative projects and citing references to verify our level of excellence on these projects.

2. STAFFING RESOURCES

A. Firm Staffing and Key Personnel

- Key Personnel
- Support Staff
- Subconsultants



Our team is comprised of various industry experts with proven ability to manage projects from inception through completion. Our team comprises engineering, testing, inspection, design, and project management service professionals. The job titles listed below are the typical roles we anticipate the City may need throughout the contract's life-cycle. Additionally, our firm's combined resources will provide the City with access to more than 220 construction industry professionals, including a group of over 150 multi-carded inspectors.

The following matrix lists all proposed team members for this project.

Name	Discipline	Job Title
Paul Soltis, PE, GE	Civil/Geotechnical Engineer	Project Executive/Geotechnical Officer
Sammy Daghighi, PE	Civil Engineer and Construction Manager	Quality Assurance Manager/Project Manager
Lee Bainer	Assistant Project Manager/Laboratory Manager	Assistant Project Manager/Laboratory Manager
Shawn Snowdale & Dustin Rogers	Concrete and Soils Testing and Inspection	Inspectors / Field Technicians
Dr. Amir Ghavibazoo, PhD	Pavement Expert	Project Manager
Dr. Boris Stein, DSc	Concrete Expert	Concrete Design Expert
Dr. Liangcai He, PE, GE	Civil/Geotechnical Engineer	Geotechnical Engineering Expert

B. Subcontractors

Functions likely to be subcontracted are listed in the following table, as well as our teaming partner who we've identified to perform each function.

Firm Name	Scope of Work
GeoVision	Underground utility location

3. PROPOSED METHOD TO ACCOMPLISH THE WORK

Approach to Construction Materials Testing and Special Inspection:

We understand that the Project involves installation of Vitrified Clay Pipe, backfill and asphalt placement. The following is our technical and management approach in terms of materials testing and special inspection tasks in support of the City of Ontario project. Below also outlines the sequential activities that will be undertaken to complete the tasks required for special inspections and materials testing services for this sewer upgrade project.

- Twining's project manager will attend the pre-construction meeting.
- The approved plans, specifications, and special provision, and well as construction scheduling and look-ahead will be reviewed and noted prior to start the construction to ensure the clear understanding of scope, contactor approach, means and methods for construction, and the proposed scheduling.
- Twining's project management and engineering team will review all concrete/slurry mix designs as well as any asphalt concrete mix designs.
- Technical staff with the required certifications including certified technicians and especial inspectors for each discipline will be assigned by project manager.
- Twining will also utilize the approved construction schedule, in order to plan accordingly for its staff availability to satisfy all the inspection requests and testing requirements during the construction of the project.
- Upon commencement of construction, Twining receives a formal request for services from the designated City representative briefly describing the scope, size, and services required.
- Upon dispatch request from City of Ontario representative, the assigned technical staff will meet with the PM and will be prepared to start their task. Project manager will maintain this communication and will provide instruction to the technical staff throughout construction, inspection and testing process.
- The technicians and inspectors are available within 24 hours of the representative's request and often sooner when required.
- The project technician/inspector performs appropriate testing or inspection and logs location of each test or item inspected. When required, samples are obtained from construction materials for further lab testing.
- The technician/inspector logs his daily testing, inspection, and sampling and provides a copy of daily report to the City representative for signature. The daily report also contains a log of his hours covering the duties performed that day.
- If a material type (e.g. Hot Mix Asphalt) requires plant inspection, both the plant and field technicians will communicate directly with your representative regarding batched quantities, time of shipment, total yards at the plant, plant break downs, and all pertinent daily activities.

- Daily field and shop reports are reviewed by the project manager along with all laboratory test results and distributed weekly to the project team. A log of all tests and inspections is kept by the Twining project manager that also includes tracking and resolution of any non-compliant items.
- Our project manager remains in direct communication with the City representatives (including City Project Manager and City Inspector). Twining is committed to the instant action on non-compliance issues and our PM will immediately notify the City reps and other responsible parties from any non-compliance issues in the projects. We ensure to perform engineering evaluation where needed and provide with proper, practical and yet cost-effective solution or correction actions in a timely manner.
- We log all the non-conforming issues in the field and will track them down to ensure the corrective actions have been made by contractors to satisfy all outstanding issues.
- Certified laboratory technicians will also conduct testing under supervision of project manager for all test methods as required per Quality Assurance Program of the City of Ontario. Twining will ensure that all material testing meet the project requirements. Material non-conforming with the specification will be immediate reported to the City representative and other responsible parties as needed.
- Twining will provide a complete project close-out report. In the appendices' section, Twining will provide a chronological and complete log of all field inspections and testing reports for the project.

Twining will be available throughout the project to support the City of Ontario's project managers and Inspection team with any supplemental inspection services during the project. We provide lay-down Inspection and compaction testing of the asphalt paving activities throughout the overlay project. The inspection team will observe and document all pavement activities at the City's request and in accordance with the project specifications. Plant inspection will be conducted simultaneously throughout the paving day and samples of the asphalt will be obtained at coordinated intervals from both the plant and the field and transported to our lab for all the necessary testing. Plant inspection will ensure that production of asphalt is being conducted per the project specifications and meets Greenbook and Caltrans standards.

Twining's Geotechnical Experience Dashboard

Since 2016, our geotechnical team has worked on hundreds of projects throughout California that have included the District's

100+ projects

- » special Inspection
- » Material Testing
- » Subsurface Geotechnical Investigation
- » Grading and Site
- » Clearing
- » Compacted Fills
- » Soil Classification

50 projects

- » Foundation Design
- » Groundwater Analysis
- » Pavement Condition Assessment

15 projects

- » Pile Design
- » Seismic Stability
- » Liquefaction
- » Open and Braced

30 projects

- » Pavement Design
- » Flexible Retaining Structures

10 projects

- » Slope Stability and Protection

QESTField is a mobile solution for field technicians and inspectors to electronically replace paper-based information gathering on site for construction materials testing and construction inspection activities as well as geotechnical investigations. This field data collection software functions on hand-held devices (smartphones and tablets) and connects field testing and inspection staff with the laboratory or office.

QESTField enables you to allocate, track and capture field related work in real time, improving visibility into your operations and simplifying report review and approval. It removes the need to physically move paper records, eliminates data transposition and reduces report turnaround times.

and prepared to meet the needs of clients and their projects now and in the future. Twining offers fully electronic, real-time reporting solutions for both our field inspections and laboratory test results.

Efficiently manage workflow

Increase visibility from the laboratory to the field

Meet and exceed report turnaround deadlines

Keep current with always-on mobile device connectivity

QESTField

"QESTField proved its worth ... across PSI's network of offices and major project sites. PSI realized almost immediate returns in the form of faster report delivery, reduction in data entry errors, significant reductions in clerical staff cost, and improved levels of customer satisfaction."

Marshall Hammack,
CFO, Professional Service Industries, Inc

"We have decided to deploy QESTField for our field services personnel and are excited about the competitive advantage this will give us in the current challenging marketplace."

Dan Larson,
President, American Engineering Testing, Inc

Promotes Twining

Streamlined report

Increased efficiency

Fully electronic reporting system

User friendly system

QESTLab

QESTLab is Twining's comprehensive Laboratory Information Management System (LIMS) and quality control system. It allows Twining to manage the entire construction materials engineering and testing operation for each of our projects. It is a sophisticated, electronic data management system that we have used to replace paper-based laboratory test reports.

ADHERENCE TO SCHEDULE

Twining's performs all of our services in accordance with the construction schedule. When performing materials testing and inspection, we will work with the general contractor to provide sufficient inspection coverage to not adversely impact the contractor's schedule.

Internal Process

Twining has several internal processes in place to minimize and avoid unexpected cost overruns. Twining's project managers serve as the single-point-of contacts for their projects, and will communicate with the City's project manager, the inspector of record, and the entire AE team to verify that all project testing and inspection requirements are completed. The project manager will then review the project schedule, scope of work, and budget. We provide our clients with monthly invoicing to track the budget. One of the project manager's key responsibilities is to review the invoice prior to being sent out, to monitor for irregularities, and to make sure there are no "red flags" our clients need to be aware of.

Project Schedule

Proposed Scope of Services		
Proposed Service	**Assumed Quantity**	
	Qty	**Unit**
Task 1 - Pre-construction		
Project Manager/SART UP [Preconstruction Supports Including Project Coordination, Project Document Review, Pre-con Meeting, Submittal review, Project & Dispatch Setup]	6	Hours
Task 2 - Provide Soil Inspection and Testing		
Field Inspector - Inspect trench bottom, backfill soils and aggregate base -assumed TWENTY ONE 8-hours shifts *(This is based on the assumption that the contractor will likely plan on placing 100 linear feet of pipe per day and backfilling the same day) - See Proposal Notes Item A*	168	Hours
Maximum Density and Optimum Moisture (ASTM 1557) *(Assuming Different Material Types are used for the backfill & and compactions) See Proposal Notes Item A*	3	Each
Task 3 - Provide Concrete Inspection and Testing		
Concrete/Reinforced Steel Inspector - assumed TWO 4-hour shifts *(This is based on the assumption that inspection will be needed for curb/gutter replacement) See Proposal Notes Item A*	8	Hours
Compressive Strength Test (two sets of 4 cylinders)	8	Each
Standard Sample Pick up	8	Each
Task 4 - Provide Asphalt Inspection and Testing		
HMA laydown inspector - Inspect HMA Laydown and Compaction process - assumed TWO 8-hours shifts, *(This is based on the assumption that the contractor will likely plan on TWO separate days for grinding and paving lay-downs over the pipe line) -See Proposal Notes Item A*	16	Hours
Sand Equivalent (ASTM D2419, CTM 217)	1	Each
Extraction: % Bitumen (CTM 382, ASTM D6307) *one test per Mix Design*	1	Each
Asphalt Correction Factor *one test per Mix Design*	1	Each
Lab Tested Maximum Density: Hveem, 3 briquettes (CTM 304, CTM 308) *one test per Mix Design*	1	Each
Hveem Stabilometer Test, Premixed, 3 briquettes (CTM 304, CTM 366) *one test per Mix Design*	1	Each
Task 5 - Provide Project Management Services and Final QA Documentation		
Project Manager - Project management/ coordination/Scheduling / Field and Lab Test Results Review and Distributions / Review all concrete/slurry and asphalt concrete mix designs *(Assuming 45 min per day for 25 days managing Tasks 2 to 4 of this proposal, plus 4 Hours for the final Closeout and 4 hours for mix design review).*	26.75	Hours

4. FEE PROPOSAL

TWINING GEOTECHNICAL

Cost Estimate to Perform Material Testing and Inspection Services

City of Ontario - Mercedes Lane and Ferrari Lane Sewer Improvments

Prepared by Twining, Inc. Monday, November 27, 2023

Proposed Scope of Services				
Proposed Service	**Assumed Quantity**			
	Qty	**Unit**	**Rate**	**Amount**
Task 1 - Pre-construction				
Project Manager/SART UP [Preconstruction Supports Including Project Coordination, Project Document Review, Pre-con Meeting, Submittal review, Project & Dispatch Setup]	6	hour	$ 210.00	$ 1,260.00
			Subtotal:	**$ 1,260.00**
Task 2 - Provide Soil Inspection and Testing				
Field Inspector - Inspect trench bottom, backfill soils, and aggregate base -assumed TWENTY ONE 8-hour shifts *(This is based on the assumption that the contractor will likely plan on placing 100 linear feet of pipe per day and backfilling the same day) - See Proposal Notes Item A*	168	hour	$ 129.0	$ 21,672.00
Maximum Density and Optimum Moisture (ASTM 1557) *(Assuming Different Material Types are used for the backfill & and compactions) See Proposal Notes Item A*	3	each	$ 190.0	$ 570.00
			Subtotal:	**$ 22,242.00**
Task 3 - Provide Concrete Inspection and Testing				
Concrete/Reinforced Steel Inspector - assumed TWO 4-hour shifts. *(This is based on the assumption that inspection will be needed for curb/gutter replacement) See Proposal Notes Item A*	8	hour	$ 129.0	$ 1,032.00
Compressive Strength Test (two sets of 4 cylinders)	8	each	$ 42.0	$ 336.00
Standard Sample Pick up	8	each	$ 30.0	$ 240.00
			Subtotal:	**$ 1,608.00**
Task 4 - Provide Asphalt Inspection and Testing				
HMA laydown inspector - Inspect HMA Laydown and Compaction process - assumed TWO 8-hour shifts, *(This is based on the assumption that the contractor will likely plan on TWO separate days for grinding and paving lay-downs over the pipe line) -See Proposal Notes Item A*	16	hour	$ 129.0	$ 2,064.0
Sand Equivalent (ASTM D2419, CTM 217)	1	each	$ 128.8	$ 128.8
Extraction: % Bitumen (CTM 382, ASTM D6307) *one test per Mix Design*	1	each	$ 222.0	$ 222.0
Asphalt Correction Factor *one test per Mix Design*	1	each	$ 361.0	$ 361.0
Lab Tested Maximum Density: Hveem, 3 briquettes (CTM 304, CTM 308) *one test per Mix Design*	1	each	$ 222.0	$ 222.0
Hveem Stabilometer Test, Premixed, 3 briquettes (CTM 304, CTM 366) *one test per Mix Design*	1	each	$ 222.0	$ 222.0
			Subtotal:	**$ 3,219.75**
Task 5 - Provide Project Management Services and Final QA Documentation				
Project Manager - Project management/ coordination/Scheduling / Field and Lab Test Results Review and Distributions / Review all concrete/slurry and asphalt concrete mix designs *(Assuming 45 min per day for 25 days managing Tasks 2 to 4 of this proposal, plus 4 Hours for the final Closeout and 4 hours for mix design review).*	26.75	hour	$ 210.0	$ 5,617.50
Project Administrative Support			4 percent of total	$ 1,493.68
Allowance for unforeseen laboratory and inspection - *(inspection delays such as encountered utilities, excavation delays and labortory tests such as Expansion Index, Plasticity Index, Gradations, etc.) -See Proposal Notes Item A*			10 percent of total	$ 3,394.73
			Subtotal:	**$ 10,505.90**
TOTAL Estimated Cost - Not to Exceed Prior to Authorization			**$**	**38,836**

PROPOSAL NOTES:

A)This is a Time & Material fee estimate (not LumpSum), and the final cost will vary according to the actual number of hours based on the future/final Contractor's Schedule, and the actual number of lab tests.

B) Inspection hours are from Portal to Portal. The minimum Charge will be as follow:
2-Hour Minimum: If Inspector arrives at Jobsite, no work to perform/ late cancellation notice.
4-Hour Minimum: 1 to 4 hours of inspection
8-Hour Minimum: Over 4 to 8 hours of inspection

C) The first 8 hours worked, Monday through Friday, between 5:00 a.m. and 5:00 p.m. Any increment past 8 hours through 12 hours, worked Monday through Friday and the first 12 hours on Saturday will be billed on a time-and-one-half rate (1.5). After the first 12 hours worked Monday through Saturday and all day Sunday are billed on a double-time rate (2.0).

D) For all other services not listed in this cost proposal, please refer to the attached Twining Schedule of Fee for service requests and billing purposes.

E) Twining General Terms and Conditions (attached to this proposal) would be an inseparable part of this proposal and our service agreement.

F) Charges for Subcontracted Services (i.e. Welding X-Ray) are at Cost Plus 20%

G) 3% Annual escalation will be applied to all the Unit Rates and Shift Rates on July 1st of each year.

Proposal No. 23-2030
11/27/2023

Adherence to Budget

Twining provides budget monitoring and tracking on all projects. This includes a monthly financial progress report and specification review for code requirements vs. the project-specified scope items. We alert clients immediately if retests are necessary or if there are any budgetary concerns. We understand that invoice management is a critical internal process on which we place great importance. We value communication with our clients and seek to deliver a seamless and accurate approach to invoicing and compensation management. We employ strict internal quality control measures to ensure our client's satisfaction.

To ensure Twining's scope and budget are comprehensive, and the estimated cost can be achieved, the assigned project manager and lead inspector assigned to the project conduct an initial kick-off meeting to review the plans and specifications and ensure that our team has a thorough understanding of the project requirements. In addition to this internal meeting, Twining will request to be included in the initial project site meeting with you, the owner, the design team, the general contractor, and the construction manager to establish clear lines of communication and critical project protocols.

The project manager and the inspector are in constant communication with the project team to accurately track budgets and, most importantly, identify and communicate non-compliance issues and ensure these issues are resolved and documented promptly.

Project Budget Controls

We have found the most common issue or dispute that can arise, is providing accurate budgets commensurate with the subject scope. All too often, clients will award projects based upon insufficient budget proposals and eventually find themselves writing change orders two or three times the original contracted amount.

With over a century of providing material testing, and inspection services to public agency clients, Twining takes pride in our successful track-record of reviewing all project related information, in order to provide a thorough budget that is not only accurate, but realistic and attainable. Our team will never provide "the lowest budget" in order to simply secure your project, and this is due to our commitment to building long-lasting relationships that provide the greatest value to our clients.

In regard to controlling project budgets as projects are underway, Twining strives to provide multi-licensed inspectors, which can cut down on cost, as opposed to providing additional staff. Sammy will maintain a Task Order Budget Tracker that tracks task order billings on a monthly basis against Twining's total task order budget from the City.

Each Task Order Budget Tracker will link to a Contract Budget Tracker that tracks a combined total of all current and complete task order billings against Twining's overall contract value. Twining's Project Manager, Sammy will include the Task Order Budget Tracker for each project with Twining's monthly invoices, and he will keep the City informed of our combined total as it approaches our maximum contract value.

5. OTHER INFORMATION

A. Record of On Time and Under Budget Projects

The following matrix illustrates a sample list of projects we completed on time and under budget.

Client Name	Project Name	Estimated Cost	Final Cost	Under Budget By ($)
City of Santa Clarita	2020-2021 Annual Overlay	$1,109,233.24	$757,749.61	$351,483.63
County of Los Angeles	Temporary On-Call Services	$827,131.96	$704,288.90	$122,843.06
City of Santa Clarita	Vista Canyon Multi Modal Center Train Station	$354,236.20	$249,103.37	$105,132.83
City of Huntington Beach	Beach Blvd. Sewer Improvements	$73,593.00	$22,522.30	$51,070.70
City of Long Beach	Inspection Staff Augmentation 2020 Trevor Roberts	$241,514.00	$197,177.45	$44,336.55
County of San Bernardino	Lone Pine Canyon Culvert	$50,000.00	$16,412.00	$33,588.00
City of Long Beach	Public Works Inspection Staff Augmentation	$263,586.00	$231,067.07	$32,518.93
City of Moreno Valley	Electrical Switch 61 Reconfiguration	$28,822.00	$858.00	$27,964.00
City of Oxnard	Hueneme Road Recycled Water Pipeline Phase 2	$111,167.22	$88,368.56	$22,798.66
City of Huntington Beach	Arterial Pavement Evaluation and Rehabilitation	$52,505.10	$31,812.46	$20,692.64
City of Sacramento	Florin Pump Station Improvements	$90,300.97	$70,809.77	$19,491.20
City of Agoura Hills	Kanan Road Maintenance	$25,000.00	$7,202.30	$17,797.70
City of Long Beach	Fire Station No. 9	$35,160.00	$23,925.33	$11,234.67
City of Oxnard	Various Streets Resurfacing	$41,959.83	$30,961.45	$10,998.38
City of Calabasas	Senior Center	$24,864.00	$15,014.40	$9,849.60
City of Anaheim	Direct Cable Replacement	$27,900.00	19,832.20	$8,067.80
County of Ventura	Sulphur Mountain Road Pavement Resurfacing	$27,121.00	$19,611.52	$7,509.48
City of Beverly Hills	Greystone Park Site Improvements	$19,288.16	$13,882.09	$5,406.07
City of Millbrae	Millbrae Recreation Center	$41,662.75	$40,428.25	$1,234.50
City of Riverside	Bid No. 7535 A-C Testing	$2,000.00	$1,420.64	$579.36

Twining's Experience and Performance Performing Similar Services

City of Pomona
Mission Boulevard Buena Vista Avenue & Philadelphia Street Rehabilitation

Project Size/Description of Services
The work consists of the horizontal saw-cutting and removing and disposing of the lip of concrete ramps or slivers of concrete sidewalk removed to make the locations ADA accessible per all federal, State, and Local Americans with Disabilities Act. Twining performed site investigations, geologic investigations, soils and asphalt pavement borings, laboratory testing, non-destructive testing, geotechnical reports, pavement condition surveys, pavement section design alternatives, retaining wall design parameters, slope stabilization, landslide monitoring, grading observations, and multi-trades building inspections and material testing (asphalt, concrete, masonry, steel).

City of Montclair
On-Call Geotechnical, Materials Testing, and Inspection Services

Project Size/Description of Services
Twining is currently providing on-call geotechnical, material testing, and inspection services to the City of Montclair's public works department, under an on-call contract. All testing provided under this on-call contract complies with Caltrans Standard Specifications and the Project Special Provisions, the City's approved Quality Assurance Program, and Caltrans Construction Manual.

Twining has provided geotechnical, material testing, and inspection services for the following projects:
- Sewer Replacement
- 18-16 San Bernardino Street Rehabilitation
- Greenwood Avenue Alley Street Rehabilitation
- Central Avenue
- Orchard Street Rehabilitation
- Western and Central Zone Rehabilitation
- San Bernardino Alley Rehabilitation
- Mills Avenue Alley Rehabilitation

County of San Bernardino
On-Call Geotechnical and Materials Testing Services

Project Size/Description of Services
The first portion of the project involved the replacement of deteriorated asphalt pavement, concrete curb, gutter, sidewalk, pedestrian ramps, and driveway approaches. The second portion involved installing approximately 35,000 linear feet of sewer lines at multiple locations. Twining performed geotechnical investigation services for this project, which in total, encompassed 96 cores throughout the project limits. Our scope included the following:
- Task 1 – Prepare a traffic control plan and obtain encroachment permits
- Task 2 – Field exploration for street improvements
- Task 3 – Field exploration for sewer line installation
- Task 4 – Prepare a summary report

City of Moreno Valley
On-Call Geotechnical and Materials Testing

Project Size/Description of Services
Twining is currently providing on-call geotechnical investigation and materials testing services to the City of Moreno Valley. As required by the contract, Twining conducts soil, aggregate, asphalt, and concrete sampling and testing services. Also included is asphalt and concrete batch plant inspection, welding on structural steel inspection, field soil and aggregate compaction testing, and laboratory testing of soils and concrete. All tests are performed in accordance with California Test Methods, Caltrans Construction Manual, and/or City (Greenbook) standards for street, facility, and other capital improvement projects throughout the City.

All sampling and testing results are provided to the resident engineer on time and any failed-test results are immediately conveyed to pertinent parties, promptly followed by documentation of the test results. To date, we have not missed a single testing requested by the City.

City of Riverside
2019/2020 Arterial/Minor Street Improvements and Van Buren Boulevard Sewer and Phoenix Avenue Storm Drain Diversion

Project Size/Description of Services
Twining has been providing on-call geotechnical and materials testing services to the County of San Bernardino since 2011. We have worked on numerous projects for the County during this time including:

Thrush Road & Heath Creek
This project aims to provide improvements to the Thrush Road culvert crossing Heath Creek in Wrightwood, CA. This project's scope includes the removal of the existing drainage structure and installation of a larger concrete culvert, wing-walls, rock slope protection, and roadway improvements, The project also includes pavement improvements along Thrush Road on both sides of the culvert. Twining is currently providing both materials testing and geotechnical investigation services.

Thank you for your consideration.

TWINING
GEOTECHNICAL

Attachment B

Exhibit "B" – Schedule of Services

The services shall be completed within the durations specified below, which beginning **ten (10)** calendar days after Notice to Proceed is issued:

Amend. No.	Task No.	Project Title	Project Duration	Not to Exceed Fee	P.O. Number
-	0	On-Call Material Testing and Geotechnical Engineering Services		$150,000*	Pending
1.0	1.0	OMUC Contract No. UT 1062 Mercedes Lane and Ferrari Lane Sewer Improvement Project		$38,836	
				$188,836*	

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Gil H Mars Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 14

SUBJECT: **AMENDMENTS TO THE PROFESSIONAL SERVICES AGREEMENT WITH CALTEK TECHNOLOGIES, INC. FOR THE 208 EMPORIA 1ST FLOOR OFFICE RENOVATION PROJECT AND LIBRARY WORKSTATION PROJECT**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute Amendment No. 4 to the Professional Services Agreement with CalTek Technologies, Inc., of Ontario, California, for the 208 Emporia 1st Floor Office Renovation Project in the amount of $3,534;
B. Authorize the City Manager or his designee to execute Amendment No. 5 to the Professional Services Agreement with CalTek Technologies, Inc., of Ontario, California, for the Library Workstation Project in the amount of $4,663 for a total not-to-exceed contract amount of $172,169; and
C. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations in the General Fund for the 208 Emporia 1st Floor Office Renovation Project and Library Workstation Project. Amendment No. 4 will increase the contract amount by $3,534 and Amendment No. 5 will increase the contract amount by $4,663 for a total not-to-exceed contract amount of $172,169.

BACKGROUND & ANALYSIS: The City's growth has increased the need for additional staff within the Community Improvement Department located on the 1st Floor of 208 Emporia. To effectively house and support the newly hired personnel, nine new cubicle workstations are being added.

The Housing Division, located on the 2nd Floor of 208 Emporia, is utilizing an additional office space at the Ovitt Library to accommodate staffing needs. To effectively house and support the increased personnel, five cubicle workstations are being added.

CalTek Technologies, Inc. will install and integrate data cables to the new workstations and connect them to all network ports. Utilizing CalTek Technologies, Inc.'s services allows for standardization of cable installation citywide.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 4 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND CALTEK TECHNOLOGIES INC

1. Parties and Date.

This Amendment No. 4 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and CalTek Technologies a CORPORATION, "Consultant". City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "Professional Services Agreement" dated March 2, 2022 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to provide for additional compensation of **THREE THOUSAND FIVE HUNDRED THIRTY-FOUR DOLLARS ($3,534).** The Parties have heretofore entered into that Amendment No. 1 dated April 4, 2023, Amendment No. 2 dated July 18, 2023 and Amendment No. 3 dated December 5, 2023.

2.3 Amendment Authority. This Amendment No. 4 is authorized pursuant to Section 3.2.1 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.2.1 Compensation and Terms of the Agreement is hereby amended in its entirety to read as follows:

"3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "A" attached hereto and incorporated herein by reference. The total compensation shall not exceed **ONE HUNDRED SIXTY-SEVEN THOUSAND FIVE HUNDRED SIX DOLLARS ($167,506)** without written approval of the City Council or City Manager, as applicable. Extra work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 4, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 4. From and after the date of this Amendment No. 4, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 4.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 4.

3.4 Severability. If any portion of this Amendment No. 4 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 4 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND CALTEK TECHNOLOGIES, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 4 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Tito Haes
Executive Director of Public Works

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

CALTEK TECHNOLOGIES, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

EXHIBIT "C"
COMPENSATION

TECHNOLOGIES SYSTEM PROPOSAL

CalTek TECHNOLOGIES, Inc.
1939 S Lake Pl
Ontario, CA 91761
LIC #879706 and Bonded
www.caltekcomm.com

Telephone: (909) 295-3400
Fax: (909) 789-1835
Email: projects@caltekcomm.com
Prepared By: Patrick Fallesgon

Customer Name	CITY OF ONTARIO ITS	**Proposal Date**	09/13/2023
Project Name	1ST FLOOR CAT6 CABLES FOR CUBICLES	**Quote Number**	7345
Requested By	GIL H. MARS	**Site Address**	208 W EMPORIA ST, ONTARIO, CA 91762
Telephone	(909) 395-2719		
Address	1333 S. BON VIEW, ONTARIO CA 91761	**Customer PO**	

PROPOSED SCOPE OF SERVICES
CALTEK TECHNOLOGIES proposes to furnish all parts and labor to install the following:

SCOPE OF WORK:

CalTek will propose to install (10) Category 6 cables for (05) Dual Work Area Outlet from the TR on 1st floor to the drop locations provided by the City of Ontario.

- Provide and terminate (10) Leviton CAT 6 Jacks for the Work Area Outlets.
- Provide and install (05) Leviton 2-port Wall Phone Face Plate.
- Provide and terminate (01) 24-port Leviton CAT6 Patch Panel.
- Provide labor to Label and Certify per City of Ontario ITS Standards.

NOTES OF IMPORTANCE:

- Caltek will be shown the locations of the drops on the wall prior to starting the work.

1ST FLOOR CAT6 CABLES FOR CUBICLES

- Any work outside of the Scope of Work is subject to a change order.

ASSUMPTIONS/QUALIFICATIONS

- Scope of Work is based on a provided floor plan with detailed outlet locations.
- It is assumed the building has drop ceiling with lift out tiles to allow the space above to be used as a pathway to route cables and that ceiling height does not exceed 9 ft. from floor to ceiling or 15 ft. from slab to slab. Must be fishable sheet rock wall construction and hollow.
- Labor is based on regular hours work.
- Pricing does not include horizontal or vertical surface raceway.
- Cost for low voltage permits are not included in this proposal if required shall be considered a change order and billed to the customer.
- Space within all ceilings and walls will be free and clear for the cable pathway at the time of installation.
- Conduits and pull boxes required for cable pathway will be the responsibility of OTHERS and are suitable for the installation of the new proposed cabling.
- Any core holes required for cable pathway or access will be the responsibility of OTHERS. Pricing does not include boring or drilling through concrete or firewalls.
- A ground bar exists in each Telecommunications room and will have connectivity to the main building ground.
- Equipment Room has sufficient space for installation of equipment rack, and all required termination hardware and equipment.
- Unless noted, data and voice patching and switch ports will be the responsibility of others.
- A pathway will be provided for cable access to all modular furniture station outlets.
- No man-lift is included and if required shall be considered a change order and billed to the customer.
- All phone switch programming, connectivity, and related work will be the responsibility of others.
- The proposed pricing is valid for a period of 30-days.
- For Wire Removal – Caltek Technologies will remove all ceiling tiles. All building and security alarms, pay phone wiring, and door-strike controls will be identified by the Customer, as well as any other wiring that is not included in the removal.
- Where required, the Customer will supply and install 3/4" plywood backboards of sufficient size to accommodate the proposed cables, blocks or electronic equipment.
- Proposal does not include state or federal prevailing wages.
- No other work unless specifically noted is included in this proposal.

PROPOSED FEE SCHEDULE

CALTEK TECHNOLOGIES hereby proposes to provide and install the proposed Cabling System (described above) for the following:
Materials: $1,258.32
Labor: $2,155.40
Tax: $119.54
GRAND TOTAL LUMP SUM: $3,533.26

1ST FLOOR CAT6 CABLES FOR CUBICLES

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 5 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND CALTEK TECHNOLOGIES INC

1. Parties and Date.

This Amendment No. 5 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and CalTek Technologies a CORPORATION, "Consultant". City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Consultant have entered into an agreement entitled "Professional Services Agreement" dated March 2, 2022 ("Agreement").

2.2 Amendment Purpose. The City and Consultant desire to amend the Agreement to provide for additional compensation of **FOUR THOUSAND SIX HUNDRED SIXTY-THREE DOLLARS ($4,663).** The Parties have heretofore entered into that Amendment No. 1 dated April 4, 2023, Amendment No. 2 dated July 18, 2023, Amendment No. 3 dated December 5, 2023, and Amendment No. 4 dated January 16, 2024.

2.3 Amendment Authority. This Amendment No. 5 is authorized pursuant to Section 3.2.1 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.2.1 Compensation and Terms of the Agreement is hereby amended in its entirety to read as follows:

"3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "A" attached hereto and incorporated herein by reference. The total compensation shall not exceed **ONE HUNDRED SEVENTY-TWO THOUSAND ONE HUNDRED SIXTY-NINE DOLLARS ($172,169)** without written approval of the City Council or City Manager, as applicable. Extra work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 5, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the

parties under this Amendment No. 5. From and after the date of this Amendment No. 5, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 4.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 5.

3.4 Severability. If any portion of this Amendment No. 5 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 5 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND CALTEK TECHNOLOGIES, INC.

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 5 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Tito Haes
Executive Director of Public Works

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

CALTEK TECHNOLOGIES, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

EXHIBIT "C"
COMPENSATION

TECHNOLOGIES SYSTEM PROPOSAL

CalTek TECHNOLOGIES, Inc.
1939 S Lake Pl
Ontario, CA 91761
LIC #879706 and Bonded
www.caltekcomm.com

Telephone: (909) 295-3400
Fax: (909) 789-1835
Email: projects@caltekcomm.com
Prepared By: Patrick Fallesgon

Customer Name	CITY OF ONTARIO ITS	Proposal Date	09/15/2023
Project Name	CITY OF ONTARIO BASEMENT LIBRARY CUBICLE LOCATIONS	Quote Number	7348
Requested By	GIL H. MARS	Site Address	215 E C ST, ONTARIO, CA 91764
Telephone	(909) 395-2719		
Address	1333 S. BON VIEW, ONTARIO CA 91761	Customer PO	

PROPOSED SCOPE OF SERVICES
CALTEK TECHNOLOGIES proposes to furnish all parts and labor to install the following:

SCOPE OF WORK:

CalTek will propose to install (12) CAT6 cables for (06) Dual Work Area Outlet from the TR on the Basement floor to the drop locations provided by the City of Ontario.

- Provide and terminate (12) Leviton CAT 6 Jacks for the Work Area Outlets.
- Provide and install (06) Leviton 2-port Wall Phone Face Plate.
- Provide and install (02) Single Gang Split face plates.
- Provide and install 30ft 1" Split Loom for the CAT 6 cables leading into the cubicle locations.
- Provide labor to Label and Certify per City of Ontario ITS Standards.

NOTES OF IMPORTANCE:

- Caltek will be shown the locations of the drops on the wall prior to starting the work.
- Any work outside of the Scope of Work is subject to a change order.

CITY OF ONTARIO BASEMENT LIBRARY CUBICLE LOCATIONS

- Labor is based on prevailing wages are required for projects.

ASSUMPTIONS/QUALIFICATIONS

- Scope of Work is based on a provided floor plan with detailed outlet locations.
- It is assumed the building has drop ceiling with lift out tiles to allow the space above to be used as a pathway to route cables and that ceiling height does not exceed 9 ft. from floor to ceiling or 15 ft. from slab to slab. Must be fishable sheet rock wall construction and hollow.
- Labor is based on regular hours work.
- Pricing does not include horizontal or vertical surface raceway.
- Cost for low voltage permits are not included in this proposal if required shall be considered a change order and billed to the customer.
- Space within all ceilings and walls will be free and clear for the cable pathway at the time of installation.
- Conduits and pull boxes required for cable pathway will be the responsibility of OTHERS and are suitable for the installation of the new proposed cabling.
- Any core holes required for cable pathway or access will be the responsibility of OTHERS. Pricing does not include boring or drilling through concrete or firewalls.
- A ground bar exists in each Telecommunications room and will have connectivity to the main building ground.
- Equipment Room has sufficient space for installation of equipment rack, and all required termination hardware and equipment.
- Unless noted, data and voice patching and switch ports will be the responsibility of others.
- A pathway will be provided for cable access to all modular furniture station outlets.
- No man-lift is included and if required shall be considered a change order and billed to the customer.
- All phone switch programming, connectivity, and related work will be the responsibility of others.
- The proposed pricing is valid for a period of 30-days.
- For Wire Removal – Caltek Technologies will remove all ceiling tiles. All building and security alarms, pay phone wiring, and door-strike controls will be identified by the Customer, as well as any other wiring that is not included in the removal.
- Where required, the Customer will supply and install 3/4" plywood backboards of sufficient size to accommodate the proposed cables, blocks or electronic equipment.
- Proposal does not include state or federal prevailing wages.
- No other work unless specifically noted is included in this proposal.

PROPOSED FEE SCHEDULE

CALTEK TECHNOLOGIES hereby proposes to provide and install the proposed Cabling System (described above) for the following:

Materials: $1,530.66
Labor: $2,986.88
Tax: $145.41
GRAND TOTAL LUMP SUM: $4,662.95

CITY OF ONTARIO BASEMENT LIBRARY CUBICLE LOCATIONS

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Adrian Escamilla Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 15

SUBJECT: **A CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH JCOS DEVELOPMENT, INC. FOR THE JOHN GALVIN PARK RESTROOM RENOVATION PROJECT**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize Change Order No. 2 to the Construction Contract with JCOS Development, Inc. (JCOS), of Buena Park, California, in the amount of $41,937 for a total not-to-exceed contract amount of $1,196,796, for the John Galvin Park Restroom Renovation Project; and
B. Authorize the City Manager or his designee to execute all documents required for the completion of the project including, but not limited to, contracts, agreements, assessments, easements, reduction of retention accounts, and filing a notice of completion at the conclusion of all construction related activities.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations in the Capital Projects-Measure Q Funds for the John Galvin Park Restroom Renovation Project. The proposed Change Order No. 2 will increase the contract amount by $41,937, funded by Measure Q, for a total not-to-exceed contract amount of $1,196,796.

BACKGROUND & ANALYSIS: On March 21, 2023, the City Council approved a Construction Contract with JCOS for the John Galvin Park Restroom Renovation Project in the amount of $1,050,000 plus a 10% contingency of $105,000 for a total amount of $1,155,000. As the work progressed, JCOS uncovered an existing electrical run that was not to code and a new electrical run had to be installed. Change Order No. 1 addressed the issue but exhausted the contingency. Staff recommends authorizing Change Order No. 2 in the amount of $41,937 to cover remaining construction soil inspections and an additional safety guardrail for the John Galvin Park Restroom Renovation Project.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

CITY OF ONTARIO
CHANGE ORDER

Project: John Galvin Park Prefab Restroom

Change Order Number: **2**

Contract Date: **April 1,2023**

Change Order Date: _____

To: JCOS Development, Inc.
8201 Orangethorpe Ave. Suite D
Buena Park, Ca 90621
Attention: Jake Lee

THIS CHANGE ORDER FORM SHALL BE USED FOR ALL CHANGE ORDERS ASSOCIATED WITH THE WORK. NO ADDITIONS OR DELETIONS TO THIS FORM SHALL BE ALLOWED, EXCEPT WITH PERMISSION OF THE CITY OF ONTARIO.

The Contract is changed as follows:

Change Order # 6 – Guard rail and painting	$12,242.59
Change Order # 7 – Soil inspections and testing	$29,694

Contractor agrees to furnish all labor, materials, equipment and services to perform the Work, modified as described herein, in accordance with the Contract Documents as revised by this Change Order.

NOT VALID UNTIL SIGNED BY OWNER

In consideration of the change(s) described above, the Contract Price is adjusted as follows:

The original Contract Price was	$ 1,050,000
Net change by previously authorized Change Orders	$ 104,859.14
The Contract Price prior to this Change Order was	$ 1,154,859.14
The Contract Price will be changed by this Change Order in the amount of	$ 41,936.59
The new Contract Price including this Change Order will be	$ 1,196,795.73

In consideration of the change(s) describe above, the Contract Time is adjusted as follows:

The Contract Time will be: increased ☒ decreased ☐ unchanged ☐ by	60 Days
The Contract Time prior to this Change Order was	270 Days

(BB&K 2020)
46700.00100\33457526.1

The new Contract Time including this Change Order will be __320__ Days

Attachments: Change Order # 6 and Change Order # 7

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. The adjustments to the Contract Price and Contract Time in this Change Order constitutes the entire compensation and/or adjustment thereto due to Contractor, including direct, indirect, consequential, and overhead (field and home office) costs, due to Contractor arising out of or related to the change in the Work covered by this Change Order. By signing this Change Order, Contractor agrees to accept the amount of the adjustment to the Contract Price, and the adjustment of the Contract Time, as payment in full for all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the change in the Work covered by this Change Order.

Accepted:

(Signature) Jake Lee, President

Date

Approved:

(Signature) Tito Haes, Executive Director Public Works

Date

Approved:

(Signature) Scott Ochoa, City Manager

Date

(BB&K 2020)
46700.00100\33457526.1

CO Project Proposal

JCOS DEVELOPMENT, INC.
8201 Orangethorpe Ave., STE D.
Buena Park, CA 90621
(714) 251.3023
CA License 1031043

Owner:	CITY OF ONTARIO 1333 S. BON VIEW ONTARIO, CA 91761	**Job Site:**	John Galvin Park 1072 N Grove Ave Ontario, CA 91764
CC:	Adrian Escamilla	**Proposal #**	2023-ONTARIO-0001-6

Project:	**John Galvin Park Restroom Renovation - Guard Rail & Painting**

SCOPE OF WORK:

1. Guard Rail	$8,500.00

- provide and install 1-1/2 std.pipe (O.D 1-7/8) - ASTM A53
- provide and install 1/4"thk baseplate w/ (4) 3/8" simpson strong bolt2 (3" embd)

2. Painting	$1,702.16

- provide and apply (1) coat of primer and (2) coats of paint for new guard rail

Total Construction Cost	**$10,202.16**
Profit & Overhead (15%)	**$1,800.38**
Bond Fee (2%)	**$240.05**

[Note]

1. Normal working hours applied!
2. Prevailing Wage Proejct
3. Bid does not include any non refundable deposits, fees, plan check, permit fees, & deputy inspection fee.

JCOS's total price to perform this work – complete in accordance with above specifications, in the amount of: **$ 12,242.59**

TWELVE THOUSAND TWO HUNDRED FORTY TWO Dollars & 59/100 Cents

Signature	Name	Date
	Jake J Lee	12/4/2023

CO 6 Gurad Rail & Painting

	Item Description			Quantity	Unit	Unit Price	Amount	Taxable	Subtotal	Total
I	**Gurad Rail**									
		Material	1-1/2 std.pipe (O.D 1-7/8) - ASTM A53	1	LS	$2,590.00	$2,590.00			
			1/4"thk baseplate w/ (4) 3/8" simpson strong bolt2 (3" embd)	1	LS	$1,750.00	$1,750.00			
		Labor	fabricate and install	32	HR	$130.00	$4,160.00			
	Subtotal for I. Gurad Rail									**$8,500.00**
II	**Painting**									
		Material	primer & Paint	1	LS	$450.00	$450.00			
		Labor	paint	16	HR	$78.26	$1,252.16			
	Subtotal for II. Painting									**$1,702.16**
III	**Subtotal for I & II**									$10,202.16
IV	**GC Profit & Overhead (15%)**									$1,800.38
V	**Bond Fee (III + IV)2%**									$240.05
CO 6 Grand Total										**$12,242.59**

JCOS DEVELOPMENT, INC.

Request for Information

RFI No. 15

Work Order No.

Project John Galvin

TO	DATE ISSUED
Adrian Escamilla	10/06/2023
ATTENTION	**ISSUED BY**
	David Kim
FAX NUMBER	**NEED TO REPLY BY**
	david@jcosusa.com
TELEPHONE NUMBER	**CC:**
415-987-7773	

PROJECT NAME

John Galvin Park

SUBJECT: **Hand Rail Detail**

- ☐ Information not indicated in drawings or specs
- ☐ Interpretation of contract or bid documents
- ☐ Conflict in contract or bid documents
- ☑ Other:

Contract Drawing

Shop Drawing Ref.

Specification Ref.

Cost Impact: Yes

Time Impact: Yes

Description of clarification/information required:

Please inform us such as following items,

Per client's request, hand rail needs to be installed on the curb to prevent falling accidents since the curb at ADA area is about 15inch height (Please see attached). Please provide detail/spec for hand rail to install on the curb.

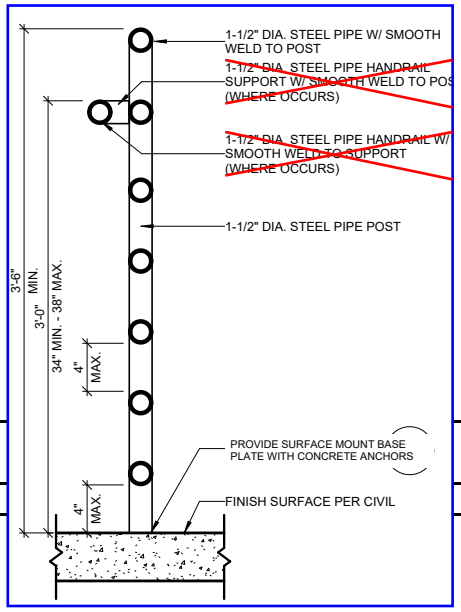
Response:

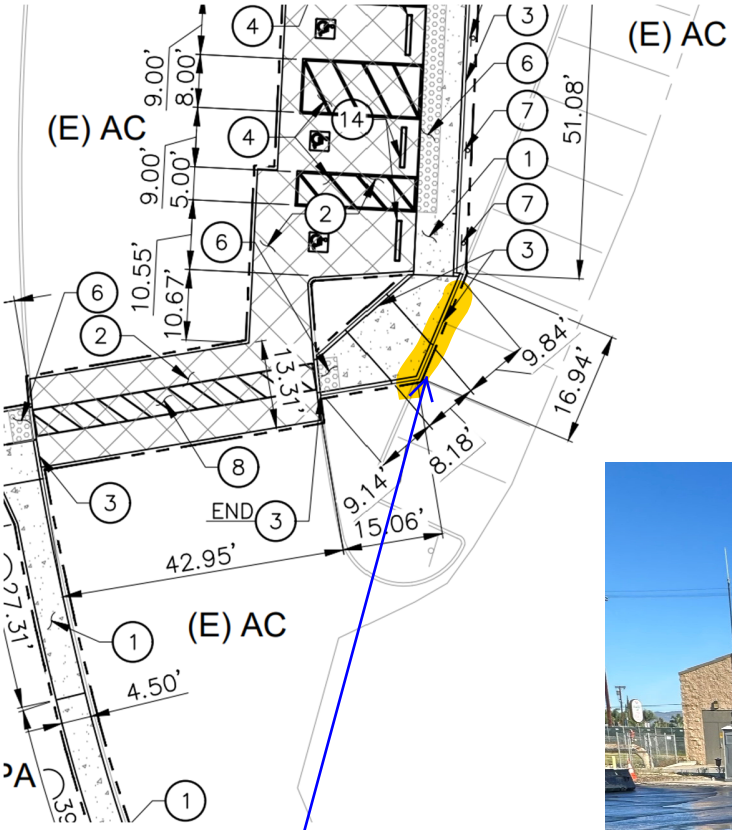
1. SEE DETAIL PROVIDED. OMIT HANDRAILS NOTED AS THIS SURFACE IS NOT A RAMP REQUIRING HANDRAILS AND IT IS UNDERSTOOD CITY IS REQUESTING A GUARDRAIL FOR PRECAUTIONARY PURPOSES ACCORDINGLY.

MATT ACTON - HOLT ARCHITECTURE
11/16/2023

Responded by: _____
Architect

Authorized by: _____
Project Manager





Hand Rail Location

BID PROPOSAL / CONTRACT

Quote.23.166

MIGU Steel and Iron Works, Inc

6833 Suva Street
Bell Gardens, CA 90201
Tel. 562-977-7956
E-mail.alex.m@migusteel.com

Lic #1009430, C51

PROPOSAL TO	PROJECT NAME
JCOS Development, Inc	**JOHN GALVIN PARK**
ADDRESS	LOCATION
8201 Orangethorpe Ave. STE D., Buena Park, CA 90621	

ATTENTION	TEL & E-mail	DATE
Mr. Jake. J Lee	**Tel. 714-251-3023 E-mail. jake@jcosusa.com**	**Dec 4th, 2023**

MIGU Steel & Iron Works, Inc. hereby propose to furnish labor and materials listed below, according to plans and specification all terms and conditions for sum of :

Price: ***Eight Thousand Five Hundred & 00/100 Dollars*** ***$ 8,500.00***

SCOPE OF WORK - Prevailing wage

ITEM #	DESCRIPTION	PRICE
A. 42" guardrail - Approx 19LF		***$ 8,500.00***
1	*Materials used to be*	
	1-1/2 std.pipe (O.D 1-7/8) - ASTM A53	
	Provide 1/4"thk baseplate w/ (4) 3/8" simpson strong bolt2 (3" embd)	
2	*Labor*	
	Fabrication & installation	
	The baseplate will be welded @ site	
	TOTAL	***$ 8,500.00***

EXCLUSION :

1. ***ANY WORK NOT MENTIONED ABOVE SCOPE OF WORK.***
2. ***ANY PERMIT INCLUDE STREET PERMIT FOR CRAIN OR DELIVERY TRUCK & TRAFFIC CONTROL.***
3. ***COST OF DEPUTY INSPECTION & TEST (SHOP AND/OR SITE)***
4. ***ANY DEMOLITION WORKS***
5. ***ANY STAINLESS STEEL & ALUMINUM WORKS***
6. ***HOP DEPPED GALVANIZING, FINISH PAINTING & POWDER COATING***
7. ***ANY CONCRETE WOKS***
8. ***ANY NON-SHIRINK GROUTING WORKS***

Note. This proposal may be withdrawn by us if not accepted within 30 Days .

By : MIGU Steel and Iron Works, Inc.

Alex Mock

By : JCOS Development, Inc

Mr. Jake. J Lee

CO Project Proposal

JCOS DEVELOPMENT, INC.
8201 Orangethorpe Ave., STE D.
Buena Park, CA 90621
(714) 251.3023
CA License 1031043

Owner:	CITY OF ONTARIO 1333 S. BON VIEW ONTARIO, CA 91761	**Job Site:**	John Galvin Park 1072 N Grove Ave Ontario, CA 91764
CC:	Adrian Escamilla	**Proposal #**	2023-ONTARIO-0001-7

Project:	**John Galvin Park Restroom Renovation - Soil Inspection & Test**

SCOPE OF WORK:

1. Soil Inspection/Test

-3rd party soil inspection/compaction test based on SPECIFICATIONS AND CONTRACT DOCUMENTS for bidding the project ; SECTION 31 23 13, EXCAVATION AND FILL, 3.08 INSPECTION AND TESTING

Total Construction Cost	**$ 24,745.00**
Profit & Overhead (15%)	**$ 4,366.76**
Bond Fee (2%)	**$ 582.24**

[Note]

1. Normal working hours applied!
2. Prevailing Wage Proejct
3. Bid does not include any non refundable deposits, fees, plan check, permit fees, & deputy inspection fee.

JCOS's total price to perform this work – complete in accordance with above specifications, in the amount of: **$ 29,694.00**

TWENTY NINE THOUSAND SIX HUNDRED NINETY FOUR Dollars & 10/100 Cents

Signature	Name	Date
	Jake J Lee	11/30/2023

CO 7 Soil Inspection & Test

	Item Description			Quantity	Unit	Unit Price	Amount	Taxable	Subtotal	Total
I	**Soil Inspection & Test**									
		Field Services	Soils Inspector, 09/18/23, David Pasos	4	HR	$150.00	$600.00			
		Field Services	Soils Inspector, 09/20/23, Donte Harp	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 09/22/23, Chris McGee	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 10/05/23, Jayson Huett	4	HR	$150.00	$600.00			
		Field Services	Soils Inspector, 10/06/23, Jayson Huett	4	HR	$150.00	$600.00			
		Laboratory	Technician, 10/11/23, Miguel Guardado	4	HR	$150.00	$600.00			
		Field Services	Soils Inspector, 10/18/23, Jayson Huett	4	HR	$150.00	$600.00			
		Field Services	Soils Inspector, 10/23/23, Jayson Huett	4	HR	$150.00	$600.00			
		Field Services	Soils Inspector, 10/30/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 10/31/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/01/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/02/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/03/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/06/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/07/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/08/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/09/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/10/23, Jayson Huett	4	HR	$150.00	$600.00			
		Laboratory	Native Soil/Import Base-Proctor Test ASTM D1557	3	EA	$115.00	$345.00			
		Professional	Project Administration, Clerical	4	HR	$70.00	$280.00			
		Professional	Professional Civil Engineer	4	HR	$180.00	$720.00			
		Field Services	Soils Inspector, 11/13/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/14/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/15/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/16/23, Jayson Huett	8	HR	$150.00	$1,200.00			
		Field Services	Soils Inspector, 11/17/23, Jayson Huett	8	HR	$150.00	$1,200.00			
	Subtotal for I. Soil Inspection & Test									**$24,745.00**
II	**GC Profit & Overhead (15%)**									$4,366.76
III	**Bond Fee (I + II)2%**									$582.24
CO 7 Grand Total										**$29,694.00**

3.07 COMPACTING

A. Each layer of fill material shall be compacted by tamping, sheepsfoot rollers, or pneumatic-tired rollers to provide specified relative compaction. At inaccessible locations, provide specified compaction by manually held, operated and directed compaction equipment.

B. Install and compact sand bedding to provide a uniform bearing under the full length of piping and conduits.

C. Unless otherwise indicated, compact each layer of fill material to a relative compaction of at least ninety percent.

D. When fill materials, or a combination of fill materials, are encountered or provided which develop densely packed surfaces as a result of installation or compacting operations, scarify each layer of compacted fill before installing the next succeeding layer.

3.08 INSPECTION AND TESTING

A. The Geotechnical Engineer will inspect and test excavations, sample material quality for testing as set required in Part 2, and observe installation and compaction of fill materials.

B. The Geotechnical Engineer will sample imported fill materials from their designated source and submit samples to the independent approved testing laboratory before delivery to the Project site.

C. Installation of backfill shall be observed by the Geotechnical Engineer.

D. The Geotechnical Engineer will inspect and test excavation Work before the installation of fill and other materials.

E. Compaction: Test compaction in accordance with ASTM D1557, Method C.

F. The Project Inspector will inspect foundation excavations when completed and ready for forms, after forms are in place, and before first placement of concrete.

3.09 PROTECTION

A. Protect the Work of this Section until Substantial Completion.

3.10 CLEANING

A. Remove rubbish, debris, and waste materials and legally dispose of off the Project site.

END OF SECTION

Re: Testing / Reports

David Kim <david@jcosusa.com>
Mon 9/25/2023 5:17 PM
To:Adrian Escamilla <AEscamilla@ontarioca.gov>

Hi Adrian,

Thank you.

David Kim | Project Engineer
JCOS Development, Inc.
8201 Orangethorpe Ave., STE D.
Buena Park, CA 90621
415.987.7773
David@jcosusa.com

From: Adrian Escamilla <AEscamilla@ontarioca.gov>
Sent: Monday, September 25, 2023 5:12 PM
To: David Kim <david@jcosusa.com>
Subject: RE: Testing / Reports

Please add on the next change order

Thanks

Adrian Escamilla
City of Ontario | Design and Construction | Project Manager
1333 S Bon View Ontario Ca 91761
Cell # 909 841- 1841
Office # 909 395- 2635

From: David Kim <david@jcosusa.com>
Sent: Monday, September 18, 2023 6:19 PM
To: Adrian Escamilla <AEscamilla@ontarioca.gov>
Subject: Re: Testing / Reports

Hi Adrian,

Please see attached. If you have any questions, please let me know.

Thank you.

David Kim | Project Engineer
JCOS Development, Inc.
8201 Orangethorpe Ave., STE D.
Buena Park, CA 90621

415.987.7773
David@jcosusa.com

From: Adrian Escamilla <AEscamilla@ontarioca.gov>
Sent: Monday, September 18, 2023 5:21 PM
To: David Kim <david@jcosusa.com>
Subject: Testing / Reports

Please review the tech specs for testing. Please send me the attachment you showed me today.

Thanks

Adrian Escamilla
City of Ontario | Design and Construction | Project Manager
1333 S Bon View Ontario Ca 91761
Cell # 909 841- 1841
Office # 909 395- 2635

California Testing & Inspections
15957 Vermont Ave, Paramount, CA 90723 | T (213) 748-4900
www.caltestinspection.com

INVOICE 3810 **Net 30-days**
Date: 11/17/23
Period: 09/15/23 - 11/10/23

JCOS Development
Project: John Galvin Park, City of Ontatio
Attn. David Kim, Project Manager

Description	Qty	Unit	Rate	Amount
Field Services				
Soils Inspector, 09/18/23, David Pasos	4	Hr	$150.00	$600.00
Soils Inspector, 09/20/23, Donte Harp	8	Hr	$150.00	$1,200.00
Soils Inspector, 09/22/23, Chris McGee	8	Hr	$150.00	$1,200.00
Soils Inspector, 10/05/23, Jayson Huett	4	Hr	$150.00	$600.00
Soils Inspector, 10/06/23, Jayson Huett	4	Hr	$150.00	$600.00
Laboratory Technician, 10/11/23, Miguel Guardado	4	Hr	$150.00	$600.00
Soils Inspector, 10/18/23, Jayson Huett	4	Hr	$150.00	$600.00
Soils Inspector, 10/23/23, Jayson Huett	4	Hr	$150.00	$600.00
Soils Inspector, 10/30/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 10/31/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/01/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/02/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/03/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/06/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/07/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/08/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/09/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/10/23, Jayson Huett	4	Hr	$150.00	$600.00
Laboratory Services				
Native Soil/Import Base-Proctor Test ASTM D1557	3	Ea	$115.00	$345.00
Professional Services				
Project Administration, Clerical	4	Hr	$70.00	$280.00
Professional Civil Engineer	4	Hr	$180.00	$720.00

Total Invoice: $18,745.00

California Testing & Inspections
15957 Vermont Ave, Paramount, CA 90723 | T (213) 748-4900
www.caltestinspection.com

INVOICE 3816 **Net 30-days**
Date: 11/29/23
Period: 11/11/23 - 11/29/23

JCOS Development
Project: John Galvin Park, City of Ontatio
Attn. David Kim, Project Manager

Description	Qty	Unit	Rate	Amount
Field Services				
Soils Inspector, 11/13/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/14/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/15/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/16/23, Jayson Huett	8	Hr	$150.00	$1,200.00
Soils Inspector, 11/17/23, Jayson Huett	8	Hr	$150.00	$1,200.00

Total Invoice: $6,000.00

	Balance
Invoice #3810, Due 12/16/23	$18,745.00
Total due for this project:	**$24,745.00**

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Manuel Rebolledo Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 16

SUBJECT: **AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH MARK CHRISTOPHER CHEVROLET, INC. FOR THE PROCUREMENT OF GMC AND CHEVROLET ORIGINAL EQUIPMENT MANUFACTURER PARTS AND SERVICES**

RECOMMENDATION: That the City Council authorize the City Manager or his designee to execute Amendment No. 3 to the Goods and Services Agreement with Mark Christopher Chevrolet, Inc., of Ontario, California, for the procurement of GMC and Chevrolet Original Equipment Manufacturer (OEM) parts and services in the amount of $60,000, for a total not-to-exceed contract amount of $360,000.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations in the Equipment Services Fund for the procurement of GMC and Chevrolet OEM parts and services. The proposed Amendment No. 3 will increase the contract amount by $60,000 for a total not-to-exceed contract amount of $360,000.

BACKGROUND & ANALYSIS: The City owns, operates, and routinely maintains and repairs over 700 vehicles and pieces of equipment to keep them safe and operational. The Fleet Services Department relies on vendors to supply parts and perform certain repairs to our fleet.

In July 2019, the City solicited bids for GMC and Chevrolet OEM parts and repairs for the City's fleet. 139 vendors were notified but no bids were received through the City's electronic bid management system. Under title 2 Chapter 6 Section 2-6.20 of the Ontario Municipal Code, if no bids are received through the formal or informal procedure, the project may be performed by the employees of the City force account or negotiated contract without further complying with this Chapter. After researching several firms and performing reference checks, Staff recommended awarding a one-year agreement with four (4) additional one-year terms to Mark Christopher Chevrolet, Inc. for GMC and Chevrolet OEM parts and services. Due to supply chain shortages, price increases in raw materials, and an increased workload, Staff now recommends increasing the total authorized contract amount to ensure the Fleet Services Department can continue to maintain and service vehicles quickly and keep them operational.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 3 TO THE GOODS AND SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND MARK CHRISTOHER CHEVROLET

1. Parties and Date.

This Amendment No. 3 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Mark Christopher Chevrolet, a Corporation 'Contractor". City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Contractor have entered into an agreement entitled "Goods and Services" dated July 1, 2019 ("Agreement").

2.2 Amendment Purpose. The City and Contractor desire to amend the Agreement to increase compensation by $60,000. The Parties have heretofore entered into Amendment No. 1 dated July 1, 2020 and Amendment No. 2 dated June 1, 2021.

2.3 Amendment Authority. This Amendment No. 3 is authorized pursuant to Section 2.1, 12.9, and 12.17 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1 of the Agreement is hereby amended in its entirety to read as follows:

""Compensation. Vendor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Three Hundred and Sixty Thousand Dollars ($360,000)** without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 3, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 3. From and after the date of this Amendment No. 3 whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 3.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 3.

3.4 Severability. If any portion of this Amendment No. 3 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 3 TO GOODS AND SERVICE AGREEMENT BETWEEN THE CITY OF ONTARIO AND MARK CHRISTOPHER CHEVROLET

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 3 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

MARK CHRISTOPHER CHEVROLET

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

If Corporation, TWO SIGNATURES,
President OR Vice President AND Secretary
OR Treasurer REQUIRED

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Manuel Rebolledo Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 17

SUBJECT: **AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH AMREP MANUFACTURING COMPANY FOR PARTS AND REPAIRS OF REFUSE TRUCK BODIES**

RECOMMENDATION: That the City Council authorize the City Manager or his designee to execute Amendment No. 3 to the Goods and Services Agreement with AMREP Manufacturing Company, of Ontario, California, for parts and repairs of refuse truck bodies in the amount of $360,000, for a total not-to-exceed contract amount of $2,010,000.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner

FISCAL IMPACT: The Fiscal Year 2023-24 Proposed Budget includes appropriations in the Equipment Services Fund for parts and repairs of refuse truck bodies. The proposed Amendment will increase the contract amount by $360,000 for a total not-to-exceed contract amount of $2,010,000.

BACKGROUND & ANALYSIS: The Public Works Agency maintains the vehicles and equipment used by various City departments including the Integrated Waste fleet. To ensure these vehicles and equipment are safe to operate, maintenance and repairs are needed on a regular basis. Due to the specialized parts on the Integrated Waste fleet and equipment, there is a limited number of authorized vendors that can provide them.

On July 2, 2019, City Council approved AMREP Manufacturing Company as a pre-authorized vendor for the supply of parts and manufacturing of refuse truck bodies and approved a five-year Goods and Service Agreement. Since then, AMREP Manufacturing Company has provided excellence service to the Fleet Services Department for both parts supply and repairs of the Integrated Waste fleet. Due to supply chain shortages and price increases in raw materials, Staff recommends increasing the total authorized compensation to ensure the Fleet Services Department can continue to maintain and repair vehicles quickly and keep them operational so they can provide services to the City of Ontario residents.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 3 TO THE GOODS AND SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND AMREP MANUFACTURING COMPANY, LLC

1. Parties and Date.

This Amendment No. 3 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Amrep Manufacturing Company, a Corporation "Contractor". City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Contractor have entered into an agreement entitled "Goods and Services" dated July 2019 ("Agreement").

2.2 Amendment Purpose. The City and Contractor desire to amend the Agreement to increase compensation by $360,000. The Parties have heretofore entered into Amendment No.1 dated January 9, 2021, Amendment No.2 July 19, 2022

2.3 Amendment Authority. This Amendment No. 3 is authorized pursuant to Section 12.17 of the Agreement.

3. Terms.

3.1 Amendment. Sectionnb3.1 of the Agreement is hereby amended in its entirety to read as follows:

"Compensation" Vendor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Two Million Ten Thousand Dollars ($2,010,000)** without written approval of City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 3, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 3. From and after the date of this Amendment No. 3, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 3.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 3.

3.4 Severability. If any portion of this Amendment No. 3 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. NO. 3 TO GOODS AND SERVICE AGREEMENT BETWEEN THE CITY OF ONTARIO AND AMREP MANUFACTURING COMPANY, LLC

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 3 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

AMREP MANUFACTURING COMPANY, LLC

By: _____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Manuel Rebolledo Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Andrea Ampig Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 18

SUBJECT: **AN AMENDMENT TO THE GOODS AND SERVICES AGREEMENT WITH CITRUS MOTORS ONTARIO, INC. FOR THE PROCUREMENT OF FORD ORIGINAL EQUIPMENT MANUFACTURER PARTS AND REPAIR SERVICES**

RECOMMENDATION: That the City Council authorize the City Manager or his designee to execute Amendment No. 5 to the Goods and Services Agreement with Citrus Motors Ontario, Inc., of Ontario, California, in the amount of $160,000, for a total not-to-exceed contract amount of $690,000 for the procurement of Ford Original Equipment Manufacturer (OEM) parts and repair services.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations in the Equipment Services Fund for procurement of Ford OEM parts and repair services. The proposed Amendment No. 5 will increase the contract amount by $160,000 for a total not-to-exceed contract amount of $690,000.

BACKGROUND & ANALYSIS: The City owns, operates, and routinely maintains and repairs over 700 vehicles and pieces of equipment to keep them safe and operational. The Fleet Services Department relies on its vendors to supply parts and perform certain repairs to our fleet.

In July 2019, the City Council awarded a one-year agreement with four (4) additional one-year terms to Citrus Motors Ontario, Inc. Since then, Citrus Motors Ontario, Inc., has met or exceeded expectations of the Fleet Services Department for Ford OEM parts and repair services. Due to supply chain shortages and price increases in raw materials, Staff now recommends increasing the total authorized contract amount to ensure the Fleet Services Department can continue to maintain and service vehicles quickly and keep them operational.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

AMENDMENT NO. 5 TO THE GOODS AND SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND CITRUS MOTORS

1. Parties and Date.

This Amendment No. 5 to the Agreement (as defined herein) is made and entered as of _____, by and between the City of Ontario ("City") and Citrus Motors, a Corporation 'Contractor". City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties."

2. Recitals.

2.1 Agreement. The City and Contractor have entered into an agreement entitled "Goods and Services" dated July 1 , 2019 ("Agreement").

2.2 Amendment Purpose. The City and Contractor desire to amend the Agreement to increase compensation by $160,000. The Parties have heretofore entered into Amendment No. 1 dated July 2020, Amendment No. 2 dated June 28, 2021, Amendment No. 3 dated September 23, 2022, and Amendment No. 4 dated August 4, 2023.

2.3 Amendment Authority. This Amendment No. 5 is authorized pursuant to Section 2.1, 12.9, and 12.17 of the Agreement.

3. Terms.

3.1 Amendment. Section 3.1 of the Agreement is hereby amended in its entirety to read as follows:

"Compensation. Vendor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Six Hundred and Ninety Thousand Dollars ($690,000)** without written approval of City Manager.

Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement."

3.2 Continuing Effect of Agreement. Except as amended by this Amendment No. 5, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the parties under this Amendment No. 5. From and after the date of this Amendment No. 5, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment No. 5.

3.3 Adequate Consideration. The Parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment No. 5.

3.4 Severability. If any portion of this Amendment No. 5 is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.5 Integration. This Amendment represents the entirety of the Parties' understanding relating to the subject of this Amendment, including written or verbal communications between the Parties, which shall have no relevance unless expressly incorporated herein. This is an integrated amendment.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR AMENDMENT NO. 5 TO GOODS AND SERVICE AGREEMENT BETWEEN THE CITY OF ONTARIO AND CITRUS MOTORS

IN WITNESS WHEREOF, the Parties have entered into this Amendment No. 5 as of the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

CITRUS MOTORS

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Public Works Prepared By: Manuel Rebolledo Staff Member Presenting: Tito Haes, Executive Director Public Works Reviewed By: Bonnie Tam, Gina Gomez Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 19

SUBJECT: **A MAINTENANCE SERVICES AGREEMENT WITH PRO-CRAFT CONSTRUCTION, INC. AND 24-HOUR EXPRESS SERVICES, INC. FOR ON-CALL PLUMBING SERVICES**

RECOMMENDATION: That the City Council take the following actions:

A. Authorize the City Manager or his designee to execute a three-year Maintenance Services Agreement with Pro-Craft Construction, Inc., of Redlands, California, for on-call plumbing services in the amount of $450,000; and authorize the option to extend the agreements for up to two additional one-year terms; and
B. Authorize the City Manager or his designee to execute a three-year Maintenance Services Agreement with 24-Hour Express Services, Inc., of Murrieta, California, for on-call plumbing services in the amount of $450,000; and authorize the option to extend the agreements for up to two additional one-year terms.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Operate in a Businesslike Manner
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations in the Facilities & Parks Maintenance Funds for plumbing services and unanticipated repairs. The estimated cost for each Maintenance Services Agreement is $150,000 per year for a total annual cost of $300,000 for both Agreements. The total contract amounts for Pro-Craft Construction, Inc. and 24-Hr Express Services, Inc., shall not exceed $450,000 per Agreement over the 3-year term, for a combined total not-to-exceed amount of $900,000.

At the City's discretion, two (2) additional one-year extensions may be exercised per contract in an amount of $150,000 per year for a total contract amount not-to-exceed $750,000 per contract for a combined total not-to-exceed amount of $1,500,000.

BACKGROUND & ANALYSIS: The Municipal Services Department is responsible for the maintenance and repair of 35 city-owned and operated buildings, not including park restrooms, concession stands, monuments, etc. Due to aging infrastructure, high volumes of service requests from both the public and City Staff, vandalism, and other factors, there are times the City requires on-call services to deal with various issues that may arise. Many types of work require licensed professionals to perform maintenance and repair services with specialized equipment according to strict standards that City Staff cannot always perform. Having an on-call plumbing company allows the City to quickly perform work needed to ensure we are providing a safe environment and minimizing impact to the public and City operations.

The City solicited proposals from vendors in October 2023 for on-call plumbing services. Proposals were received from the following companies through the City's electronic bid management system in response to Bid No. 1698:

Vendor	Location	Line Item Bid Amount
Pro-Craft Construction, Inc.	Murrieta, CA	$3,866
24-Hour Express Services, Inc.	Redlands, CA	$4,245

After reviewing the responses, Staff determined that Pro-Craft Construction, Inc., and 24-Hour Express Services, Inc., submitted proposals that met all the specifications required of the On-Call Plumbing Construction Agreement. Staff recommends awarding Pro-Craft Construction, Inc., and 24-Hour Express Services, Inc., based on the proposal, credentials, pricing, references, and ability to respond to urgencies in a timely manner. With the Citywide growth we find it beneficial to have two on-call plumbing contractors to minimize disruptions to City operations. Staff will use the lowest priced contractor based on availability.

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

CITY OF ONTARIO
MAINTENANCE SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered as of _____, by and between the City of Ontario, a municipal corporation organized under the laws of the State of California with its principal place of business at 303 East "B" Street, Ontario, California 91764-4196, County of San Bernardino, State of California ("City") and 24 HR Express Services, Inc., a S-Corporation, with its principal place of business at 26047 Jefferson Ave. #D, Murrieta, CA 92562 ("Contractor"). City and Contractor are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing **plumbing repair services** to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. The following license classifications are required for this Project: **C36-Plumbing Contractor.**

2.2 Project.

City desires to engage Contractor to render such services for the **On Call and Urgency Plumbing Repair Services FM2023-1** project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **January 16, 2024 to January 15, 2027**, unless earlier terminated as provided herein. Contractor shall complete the Services within the term of this Agreement and shall meet any other established schedules and

deadlines. The parties may, by mutual, written consent, extend the term of this Contract by amendment for two (2) optional one (1) year terms, if necessary to complete services.

3.2 Compensation.

3.2.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Four Hundred Fifty Thousand Dollars ($450,000)** without written approval of City's Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.2.3 Deductions. City may deduct or withhold, as applicable, from each progress payment an amount necessary to protect City from loss because of: (1) stop payment notices as allowed by state law; (2) unsatisfactory prosecution of the Services by Contractor; (3) sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Agreement; and (4) any other sums which the City is entitled to recover from Contractor under the terms of the Agreement or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.2.4 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.2.5 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3 Responsibilities of Contractor.

3.3.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income

tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.3.4 City's Representative. The City hereby designates **Vivian Quintana, Facilities Manager**, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement except for increasing compensation. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.3.5 Contractor's Representative. Contractor hereby designates **Mike Weimann, President**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to

the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.8 Period of Performance.

3.3.8.1 Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.8.2 Neither City nor Contractor shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the Services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the Services, only to the extent such strikes and other organized labor action are beyond the control of Contractor and its subconsultants, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the Services and Agreement.

3.3.8.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Contractor to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do or respecting the size of any payment to Contractor during the performance of this Contract, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.3.10 Laws and Regulations; Employee/Labor Certifications.

3.3.10.1 Compliance with Laws. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations

of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.3.10.2 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.3.10 or any of its sub-sections.

3.3.10.3 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.3.10.1.

3.3.10.4 Employment Eligibility: Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.3.10.1 or 3.3.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.3.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.3.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer, and it shall not discriminate against any subcontractor, employee

or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.7 Water Quality.

(A) To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency, the State Water Resources Control Board and the Colorado River Regional Water Quality Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees, and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Contractor shall not commence Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

3.3.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees, or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability:* **$2,000,000** per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* **$2,000,000** per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of **$1,000,000** per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary, and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.

(D) Additional Insured. The City, its directors, officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

3.3.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Ontario, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance, deductible, or self-insurance shall be called upon to protect it as a named insured. Any insurance, deductible, or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.3.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.3.11.3(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance, deductible, or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Policy shall contain or be endorsed to contain such provisions. Notwithstanding the minimum limits set forth in Section 3.3.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.3.11.3(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of

warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.

3.3.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

3.3.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.3.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.3.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.3.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.3.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.

3.3.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall

exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3.13 Bonds.

3.3.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.3.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.3.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient, or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.3.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.3.14 Work Site.

3.3.14.1 Inspection Of Site. Contractor shall visit sites where Services are to be performed and shall become acquainted with all conditions affecting the Services prior to commencing the Services. Contractor shall make such examinations as it deems necessary to determine the condition of the work sites, its accessibility to materials, workmen and equipment, and to determine Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters after commencement of the Services.

3.3.14.2 Field Measurements. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents, including any plans, specifications, or scope of work before commencing Services. Errors, inconsistencies or omissions discovered shall be reported to the City immediately and prior to performing any Services or altering the condition.

3.3.15 Loss and Damage. Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Services until the same is fully completed and accepted by City.

3.3.16 Warranty. Contractor warrants all Services under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Services or non-conformance of the Services to the Contract, commence and prosecute with due diligence all Services necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors) damaged by its defective Services or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one-year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.4.2 Registration/DIR Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, and if the total compensation is $15,000 or more, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractors, as applicable.

3.4.3 Registration/DIR Compliance. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.6.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against City or its officials, employees, agents and volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City and its officials, employees, agents and volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be

restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and volunteers.

3.7 General Provisions.

3.7.1 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Contractors. Contractor is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Contractor is in compliance with the California Labor Code, Contractor shall only utilize its employees to provide the Services. Contractor may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Contractor represents and warrants that all personnel who perform the Services on Contractor's behalf are Contractor's employees, and that Contractor complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Contractor shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Contractor to use a Subcontractor, Contractor shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

24-HR EXPRESS SEVICES, INC.
26047 JEFFERSON AVE. # D
MURRIETA, CA 92562
Attn: MIKE WEIMANN, PRESIDENT

City:

City of Ontario
303 East "B" Street
Ontario, CA 91764
Attn: Vivian Quintana, Facilities Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.5 Attorneys' Fees. If either Party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all other costs of such action.

3.7.6 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.7 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.7.8 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.9 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.7.10 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.7.11 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.12 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.7.13 No Third-Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

3.7.14 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.15 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.16 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.17 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.18 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.19 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

SIGNATURES NEXT PAGE

SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT BETWEEN THE CITY OF ONTARIO AND 24-HR EXPRESS SERVICES, INC.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF ONTARIO

Approved By:

_____
SCOTT OCHOA
CITY MANAGER

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

24-HR EXPRESS SERVICES, INC.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

If Corporation, TWO SIGNATURES, President OR Vice President <u>AND</u> Secretary OR Treasurer REQUIRED

EXHIBIT "A"

SCOPE OF SERVICES

PLUMBING CONTRACTOR shall have immediate access to all labor, tools, material, equipment, etc. to complete the work per this agreement.

General Work Conditions and Availability

- Plumbing Contractor shall be knowledgeable in all plumbing aspects; Punctual, Respectful, Clean, and Neat
- Plumbing Contractor shall verify the location of all utilities prior to repair or maintenance and shall be held liable for all damages incurred due to Plumbing Contractor's work-related operations.
- Plumbing Contractor must remain within the maintenance areas to the best of their ability, protect property and facilities adjacent to the maintenance areas, and shall leave the maintenance area clean and in a presentable condition. In the event improvements of the facilities are damaged, they shall be replaced with new materials equal or better to the original. Plumbing Contractor shall repair such damage at their expense.
- Have the necessary equipment to perform videotaping of sewer and water lines, locating underground sewer and water lines, hydro jetting and pumping out sewer and water lines as noted below.
- Identify and perform basic and major repairs of plumbing leaks or breaks; solder and braze copper lines; open clogged lines and drains; replace washers, gaskets and other minor parts.

Time Responses

- Plumbing Contractor is required to provide City with a 24-hour emergency number for contract outside normal working hours. The response to an emergency call-out by the Plumbing Contractor shall not be more than two (2) hours.

Equipment. Materials & Required Specifications

- Copper, PVC, Iron, Pex
- Plumbing Contractor must be able to record and submit videos in MJPEG format or better.
- Camera Resolution Specifications:
    - Pipe Range: 2", 3", 4", 6"
    - Minimum 100 ft cable
    - Self-leveling color camera with LED lighting
    - Minimum Video Resolution 656(H) x 492(V) NTSC
    - 512 Hz Sonde for locating / marking

- Chain Flail Nozzle:
    - Pipe Range: 2", 3", *4",* 6"
    - Minimum 100 ft cable
    - Self-leveling color camera with LED lighting
    - Minimum Video Resolution 656(H) x 492(V) NTSC
    - 512 Hz Sonde for locating / marking
- Plumbing contractor must have immediate access to a lateral jetter that is at minimum 8.0 GPM, 3000 PSI, 3/8th hose, and CARB compliant.

<u>Sewer Related Plumbing Calls</u>

- Troubleshoot, investigate, and identify breaks and offsets in sewer lines with proper markings.
- Investigate and identify areas of low pressure and its cause(s).
- Be able to hydro jet the City's Mainline and other sewer lines as instructed by authorized City staff.
- Be able to remove roots from sewer lines.
- Be able to install property cleanouts and manholes as directed by authorized City staff.

EXHIBIT “B”

SCHEDULE OF SERVICES

ON CALL AND URGENCY PLUMBING REPAIR SERVICES

EXHIBIT "C"

COMPENSATION

BID SCHEDULE 1

ON – CALL AND URGENCY PLUMBING REPAIR SERVICES

AT

VARIOUS CITY LOCATIONS FM 2023-1

January 16, 2024 - January 15, 2027

NO.	LABOR RATES		PER HOUR
1	Regular Hours (Mon -Fri) per worker		$175.00 Based on Prevailing Wage
2	Regular Hours (Mon -Fri) two workers		$350.00 Based on Prevailing Wage
3	After Hours (and weekends) per worker		$262.50 Based on Prevailing Wage
4	After Hours (and weekends) two workers		$525.00 Based on Prevailing Wage
5	3 Year – percentage Markup for Materials Supplies, and Parts	%	15% Markup
	Note: Include all miscellaneous cost for equipment, truck, etc.		$85 Flat trip charge $195 Hydro-Jetter $195 Camera & Locator $135 Leak Detection Equipment

**Please ensure the rates you are proposing are consistent with the most recent prevailing wage rates set forth by the Department of Industrial Relations

BID SCHEDULE 2

ON – CALL AND URGENCY PLUMBING REPAIR SERVICES

AT

VARIOUS CITY LOCATIONS FM 2023-1

January 16, 2027 - January 15, 2028, 1st OPTIONAL YEAR CONTRACT

NO.	LABOR RATES		PER HOUR
1	Regular Hours (Mon -Fri) per worker		$192.50 Based on Prevailing Wage
2	Regular Hours (Mon -Fri) two workers		$385.00 Based on Prevailing Wage
3	After Hours (and weekends) per worker		$288.75 Based on Prevailing Wage
4	After Hours (and weekends) two workers		$577.50 Based on Prevailing Wage
5	3 Year – percentage Markup for Materials Supplies, and Parts		15% Markup
	Note: Include all miscellaneous cost for equipment, truck, etc.		$85 Flat trip charge $195 Hydro-Jetter $195 Camera & Locator $135 Leak Detection Equipment

BID SCHEDULE 3

ON – CALL AND URGENCY PLUMBING REPAIR SERVICES

AT

VARIOUS CITY LOCATIONS FM 2023-1

January 16, 2028 - January 15, 2029, 2ND OPTIONAL YEAR CONTRACT

NO.	LABOR RATES		PER HOUR
1	Regular Hours (Mon -Fri) per worker		$192.50 Based on Prevailing Wage
2	Regular Hours (Mon -Fri) two workers		$385.00 Based on Prevailing Wage
3	After Hours (and weekends) per worker		$288.75 Based on Prevailing Wage
4	After Hours (and weekends) two workers		$577.50 Based on Prevailing Wage
5	3 Year – percentage Markup for Materials Supplies, and Parts		15% Markup
	Note: Include all miscellaneous cost for equipment, truck, etc.		$85 Flat trip charge $195 Hydro-Jetter $195 Camera & Locator $135 Leak Detection Equipment

**Please ensure the rates you are proposing are consistent with the most recent prevailing wage rates set forth by the Department of Industrial Relations

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Ontario (hereinafter designated as the "City"), has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement

pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____
On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER	**DESCRIPTION OF ATTACHED DOCUMENT**
☐ Individual ☐ Corporate Officer _____ Title(s)	_____ Title or Type of Document
☐ Partner(s) ☐ Limited ☐ General	_____ Number of Pages
☐ Attorney-In-Fact ☐ Trustee(s) ☐ Guardian/Conservator ☐ Other:	_____ Date of Document
Signer is representing: Name Of Person(s) Or Entity(ies) _____ _____	_____ Signer(s) Other Than Named Above

CITY OF ONTARIO
303 EAST B STREET | ONTARIO, CALIFORNIA 91764
(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

CITY OF ONTARIO
MAINTENANCE SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered as of _____, by and between the City of Ontario, a municipal corporation organized under the laws of the State of California with its principal place of business at 303 East "B" Street, Ontario, California 91764-4196, County of San Bernardino, State of California ("City") and Pro-Craft Construction, Inc., a California Corporation, with its principal place of business at 500 Iowa Street, Redlands, CA 92373 ("Contractor"). City and Contractor are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Contractor.

Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing **plumbing repair services** to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. The following license classifications are required for this Project: **C36-Plumbing Contractor.**

2.2 Project.

City desires to engage Contractor to render such services for the **On Call and Urgency Plumbing Repair Services FM2023-1** project ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from **January 16, 2024 to January 15, 2027**, unless earlier terminated as provided herein. Contractor shall complete the

Services within the term of this Agreement and shall meet any other established schedules and deadlines. The parties may, by mutual, written consent, extend the term of this Contract by amendment for two (2) optional one (1) year terms, if necessary to complete services.

3.2 Compensation.

3.2.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed **Four Hundred Fifty Thousand Dollars ($450,000)** without written approval of City's Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Contractor shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Contractor. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.2.3 Deductions. City may deduct or withhold, as applicable, from each progress payment an amount necessary to protect City from loss because of: (1) stop payment notices as allowed by state law; (2) unsatisfactory prosecution of the Services by Contractor; (3) sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Agreement; and (4) any other sums which the City is entitled to recover from Contractor under the terms of the Agreement or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.2.4 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

3.2.5 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3 Responsibilities of Contractor.

3.3.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations

respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.3.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

3.3.4 City's Representative. The City hereby designates **Vivian Quintana, Facilities Manager**, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement except for increasing compensation. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.3.5 Contractor's Representative. Contractor hereby designates **Christopher Mcfayden, President**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to

the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.8 Period of Performance.

3.3.8.1 Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.8.2 Neither City nor Contractor shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the Services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the Services, only to the extent such strikes and other organized labor action are beyond the control of Contractor and its subconsultants, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the Services and Agreement.

3.3.8.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Contractor to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Contract, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.

3.3.10 Laws and Regulations; Employee/Labor Certifications.

3.3.10.1 Compliance with Laws. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations

of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.3.10.2 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.3.10 or any of its sub-sections.

3.3.10.3 Employment Eligibility; Subcontractors, Sub-subcontractors, and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.3.10.1.

3.3.10.4 Employment Eligibility: Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.3.10.1 or 3.3.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.3.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.3.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer, and it shall not discriminate against any subcontractor, employee

or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Contractor shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.7 Water Quality.

(A) To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency, the State Water Resources Control Board and the Colorado River Regional Water Quality Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

(B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees, and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Contractor shall not commence Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

3.3.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

(B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability:* **$2,000,000** per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* **$2,000,000** per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of **$1,000,000** per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

(C) Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.

(D) Additional Insured. The City, its directors, officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

3.3.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

(A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Ontario, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance, deductible, or self-insurance shall be called upon to protect it as a named insured. Any insurance, deductible, or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.3.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.3.11.3(A).

(B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance, deductible, or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Policy shall contain or be endorsed to contain such provisions. Notwithstanding the minimum limits set forth in Section 3.3.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.3.11.3(B).

(C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

(D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of

warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.

3.3.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.

3.3.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.3.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.3.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.3.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.3.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.

3.3.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall

exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.3.13 Bonds.

3.3.13.1 Performance Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.3.13.2 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

3.3.13.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

3.3.13.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.3.14 Work Site.

3.3.14.1 Inspection Of Site. Contractor shall visit sites where Services are to be performed and shall become acquainted with all conditions affecting the Services prior to commencing the Services. Contractor shall make such examinations as it deems necessary to determine the condition of the work sites, its accessibility to materials, workmen and equipment, and to determine Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters after commencement of the Services.

3.3.14.2 Field Measurements. Contractor shall make field measurements, verify field conditions and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents, including any plans, specifications, or scope of work before commencing Services. Errors, inconsistencies or omissions discovered shall be reported to the City immediately and prior to performing any Services or altering the condition.

3.3.15 Loss and Damage. Contractor shall be responsible for all loss and damage which may arise out of the nature of the Services agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Services until the same is fully completed and accepted by City.

3.3.16 Warranty. Contractor warrants all Services under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Services or non-conformance of the Services to the Contract, commence and prosecute with due diligence all Services necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the work (or work of other contractors) damaged by its defective Services or which becomes damaged in the course of repairing or replacing defective work. For any work so corrected, Contractor's obligation hereunder to correct defective work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Contractor and all subcontractors to comply with all California Labor Code provisions, which include but are not limited to prevailing wages (Labor Code Sections 1771, 1774 and 1775), employment of apprentices (Labor Code Section 1777.5), certified payroll records (Labor Code Sections 1771.4 and 1776), hours of labor (Labor Code Sections 1813 and 1815) and debarment of contractors and subcontractors (Labor Code Section 1777.1). The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.4.2 Registration/DIR Compliance. If the Services are being performed as part of an applicable "public works" or "maintenance" project, and if the total compensation is $15,000 or more, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors performing such Services must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractors, as applicable.

3.4.3 Registration/DIR Compliance. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements. Any stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor that affect Contractor's performance of Services, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay and shall not be compensable by the City. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the Department of Industrial Relations against Contractor or any subcontractor.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's Services, the Project or this Agreement, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.6.2 Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against City or its officials, employees, agents and volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its officials, employees, agents and volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City and its officials, employees, agents and volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be

restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and volunteers.

3.7 General Provisions.

3.7.1 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Contractors. Contractor is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Contractor is in compliance with the California Labor Code, Contractor shall only utilize its employees to provide the Services. Contractor may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Contractor represents and warrants that all personnel who perform the Services on Contractor's behalf are Contractor's employees, and that Contractor complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Contractor shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Contractor to use a Subcontractor, Contractor shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

PRO-CRAFT CONSTRUCTION, INC.
500 IOWA STREET
REDLANDS, CA 92373
Attn: CHRISTOPHER MCFAYDEN, PRESIDENT

City:

City of Ontario
303 East "B" Street
Ontario, CA 91764
Attn: Vivian Quintana, Facilities Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.5 Attorneys' Fees. If either Party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all other costs of such action.

3.7.6 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.7 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

3.7.8 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.9 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.7.10 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.7.11 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.12 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.7.13 No Third-Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third-party beneficiaries of any right or obligation assumed by the Parties.

3.7.14 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.15 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.16 Cooperation; Further Acts. The Parties shall fully cooperate with one another and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.17 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.18 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.19 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

SIGNATURES NEXT PAGE

SIGNATURE PAGE FOR MAINTENANCE SERVICES AGREEMENT
BETWEEN THE CITY OF ONTARIO
AND PRO-CRAFT CONSTRUCTION, INC

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF ONTARIO

Approved By:

_____
SCOTT OCHOA
CITY MANAGER

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

PRO-CRAFT CONSTRUCTION, INC

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

If Corporation, TWO SIGNATURES, President OR Vice President <u>AND</u> Secretary OR Treasurer REQUIRED

EXHIBIT "A"

SCOPE OF SERVICES

PLUMBING CONTRACTOR shall have immediate access to all labor, tools, material, equipment, etc. to complete the work per this agreement.

General Work Conditions and Availability

- Plumbing Contractor shall be knowledgeable in all plumbing aspects; Punctual, Respectful, Clean, and Neat
- Plumbing Contractor shall verify the location of all utilities prior to repair or maintenance and shall be held liable for all damages incurred due to Plumbing Contractor's work-related operations.
- Plumbing Contractor must remain within the maintenance areas to the best of their ability, protect property and facilities adjacent to the maintenance areas, and shall leave the maintenance area clean and in a presentable condition. In the event improvements of the facilities are damaged, they shall be replaced with new materials equal or better to the original. Plumbing Contractor shall repair such damage at their expense.
- Have the necessary equipment to perform videotaping of sewer and water lines, locating underground sewer and water lines, hydro jetting and pumping out sewer and water lines as noted below.
- Identify and perform basic and major repairs of plumbing leaks or breaks; solder and braze copper lines; open clogged lines and drains; replace washers, gaskets and other minor parts.

Time Responses

- Plumbing Contractor is required to provide City with a 24-hour emergency number for contract outside normal working hours. The response to an emergency call-out by the Plumbing Contractor shall not be more than two (2) hours.

Equipment. Materials & Required Specifications

- Copper, PVC, Iron, Pex
- Plumbing Contractor must be able to record and submit videos in MJPEG format or better.
- Camera Resolution Specifications:
    - Pipe Range: 2", 3", 4", 6"
    - Minimum 100 ft cable
    - Self-leveling color camera with LED lighting
    - Minimum Video Resolution 656(H) x 492(V) NTSC
    - 512 Hz Sonde for locating / marking

- Chain Flail Nozzle:
    - Pipe Range: 2", 3", *4",* 6"
    - Minimum 100 ft cable
    - Self-leveling color camera with LED lighting
    - Minimum Video Resolution 656(H) x 492(V) NTSC
    - 512 Hz Sonde for locating / marking
- Plumbing contractor must have immediate access to a lateral jetter that is at minimum 8.0 GPM, 3000 PSI, 3/8th hose, and CARB compliant.

<u>Sewer Related Plumbing Calls</u>

- Troubleshoot, investigate, and identify breaks and offsets in sewer lines with proper markings.
- Investigate and identify areas of low pressure and its cause(s).
- Be able to hydro jet the City's Mainline and other sewer lines as instructed by authorized City staff.
- Be able to remove roots from sewer lines.
- Be able to install property cleanouts and manholes as directed by authorized City staff.

EXHIBIT “B”

SCHEDULE OF SERVICES

ON CALL AND URGENCY PLUMBING REPAIR SERVICES

EXHIBIT "C"

COMPENSATION

BID SCHEDULE 1

ON – CALL AND URGENCY PLUMBING REPAIR SERVICES

AT

VARIOUS CITY LOCATIONS FM 2023-1

January 16, 2024 - January 15, 2027

NO.	LABOR RATES		PER HOUR
1	Regular Hours (Mon -Fri) per worker		$175.00
2	Regular Hours (Mon -Fri) two workers		$349.00
3	After Hours (and weekends) per worker		$241.00
4	After Hours (and weekends) two workers		$481.00
5	3 Year – percentage Markup for Materials Supplies, and Parts		15% Markup
	Note: Include all miscellaneous cost for equipment, truck, etc.		See Attachment

**Please ensure the rates you are proposing are consistent with the most recent prevailing wage rates set forth by the Department of Industrial Relations

BID SCHEDULE 2

ON – CALL AND URGENCY PLUMBING REPAIR SERVICES

AT

VARIOUS CITY LOCATIONS FM 2023-1

January 16, 2027- January 15, 2028, 1st OPTIONAL YEAR CONTRACT

NO.	LABOR RATES		PER HOUR
1	Regular Hours (Mon -Fri) per worker		$179.00
2	Regular Hours (Mon -Fri) two workers		$359.00
3	After Hours (and weekends) per worker		$245.00
4	After Hours (and weekends) two workers		$490.00
5	3 Year – percentage Markup for Materials Supplies, and Parts		15% Markup
	Note: Include all miscellaneous cost for equipment, truck, etc.		See Attachment

**Please ensure the rates you are proposing are consistent with the most recent prevailing wage rates set forth by the Department of Industrial Relations

BID SCHEDULE 3

ON – CALL AND URGENCY PLUMBING REPAIR SERVICES

AT

VARIOUS CITY LOCATIONS FM 2023-1

January 16, 2028 - January 15, 2029, 2ND OPTIONAL YEAR CONTRACT

NO.	LABOR RATES		PER HOUR
1	Regular Hours (Mon -Fri) per worker		$184.00
2	Regular Hours (Mon -Fri) two workers		$368.00
3	After Hours (and weekends) per worker		$250.00
4	After Hours (and weekends) two workers		$500.00
5	3 Year – percentage Markup for Materials Supplies, and Parts		15% Markup
	Note: Include all miscellaneous cost for equipment, truck, etc.		See Attachment

**Please ensure the rates you are proposing are consistent with the most recent prevailing wage rates set forth by the Department of Industrial Relations

Company: Pro-Craft Construction, Inc.
Job name City of Ontario | On Call and Urgency Plumbing Repair Services
Pricing Subject to Change after Initial 3 Year Contract

	Description	Daily Charge Rate
	Large Tools and Equipment	
1	AB- Arrow Board	$ 144.00
2	AC- Air Compressor, Tow Behind	$ 389.52
3	ATV- Utility Vehicle	$ 240.00
4	BH- Backhoe	$ 591.04
5	BH- Breaker, Attachment	$ 336.00
6	CM- Cement Mixer	$ 120.00
7	DR-11 Roller, Ingersollrand DD24	$ 563.76
8	DT- Dump Truck	$ 675.52
10	EX-12 Excavator SK330	$ 1,852.00
11	EX-14 Excavator SK-35	$ 430.48
12	EX-15 Excavator SK-485	$ 1,910.88
13	EX-16 Excavator SK-35	$ 430.48
14	EX-17 Excavator SK-230SR	$ 1,105.28
15	EX-18 Excavator SK-35	$ 430.48
16	EX-19 Excavator SK-35	$ 430.48
17	EX-20 Excavator SK-35	$ 430.48
18	EX-21 Excavator SK-140	$ 674.88
19	EX-22 Excavator SK-230	$ 1,084.16
20	EX-23 Excavator SK-350	$ 1,860.24
21	EX-24 Excavator SK-17	$ 317.04
22	EX-25 Excavator SK-140	$ 674.88
23	GC-11 Golf Cart	$ 144.00
24	OT-11, Office Trailer	$ 12.00
25	OT-12 Office Trailer	$ 12.00
26	SK-11 Skip Loader, 210LE	$ 424.64
27	SL- Scissor Lift 19FT	$ 176.00
28	SL- Scissor Lift 33FT	$ 240.00
29	SS- Asphalt Grinder, Attachment	$ 480.00
30	SS- Auger, Attachment	$ 240.00
32	SS- Breaker, Attachment	$ 288.00
33	SS- Skid Steer	$ 360.00
34	SS- Sweeper, Attachment	$ 309.28
35	SV- Storage Van 28FT	$ 15.00
36	SV- Storage Van 45FT	$ 15.00
37	SW-11 Laymor Sweeper	$ 447.60
38	TL-17 Dump Trailer 7x14	$ 47.52
39	TL-31 Dump Trailer, Mirage	$ 47.52
40	TL-32 Water Tower, 10,000 Gallon	$ 1,600.00
41	TW-11 Tack Wagon	$ 400.00
43	WL-13 CAT 950H, Loader	$ 1,355.68
44	WL-14 CAT 938K, Loader	$ 1,355.68
45	WL-15 CAT 938M, Loader	$ 1,355.68

46	WT-11 Water Truck, 2500G	$ 461.68
47	WT-12 Water Truck, 2500G	$ 461.68
48	WT-13 Water Truck, 2000G	$ 461.68
49	WT-14 Water Truck, 4000G	$ 675.52
50	WT-15 Water Truck, 2500G	$ 461.68
51	ZP-11 Asphalt Zipper, AZ 480	$ 2,800.00
52	JT-11 Jet Trailer	$ 350.00
53		$ -
54	~~Service Van~~ Included in Hourly Labor Rate	~~$ 461.68~~
55	Superintendent Truck	$ 437.68
56	Foreman Truck- Plumbing	$ 437.68
57	Foreman Truck- Site	$ 461.68
58	Project Manager Car	$ 300.88
59		
60		

Small Tools

#	Description	Daily Rate
1	Air Compressor Small	$ 84.00
2	Battery Power Saw	$ 102.00
3	Brazing Torch Kit (with Hoses & Reg. Set Up)	$ 345.00
4	Concrete Saw Walk Behind	$ 168.00
5	Core Machine	$ 252.00
6	Delineators	$ 6.00
7	Fusion Machine, Butt upto 4"	$ 294.00
8	Fusion Machine, Socket upto 2"	$ 252.00
9	Gas Ax	$ 102.00
10	Gas Leak Locator	$ 252.00
11	Generator Large	$ 168.00
12	Generator Small	$ 138.00
13	Grooving Machine	$ 336.00
14	Hand Dies	$ 72.00
15	Hydro Pump	$ 168.00
16	Jack Hammer 30 Lbs.	$ 132.00
17	Jack Hammer 60 Lbs.	$ 168.00
18	Jack Hammer 90 lbs.	$ 216.00
19	Jack Hammer Electric	$ 168.00
20	Jetter	$ 228.00
21	Leak Locator	$ 252.00
22	Line Tracer	$ 168.00
23	Pipe Machine 2"	$ 132.00
24	Pipe Machine 21/2"	$ 252.00
25	Pressure Washer	$ 102.00
26	Pro Press	$ 243.00
27	Roto Hammer 1"	$ 102.00
28	Roto Hammer 11/2"	$ 138.00
29	Roto Hammer Demo	$ 168.00
30	See Snake /Camera	$ 378.00
31	Smoke Machine	$ 150.00
32	Snake Main Line	$ 150.00
33	Snake Sink	$ 108.00
34	Snake Top	$ 60.00

35	Sound Equipment Locator	$ 252.00
36	Sump Pump 1 1/2"	$ 102.00
37	Sump Pump 2"	$ 138.00
38	Trash Pump	$ 168.00
39	Vibertory Plate	$ 168.00
40	Wacker	$ 252.00
41	Water Wagon	$ 252.00
42	Welder ARCH	$ 252.00
43	Welder on Trailer	$ 420.00
44	Welder Wire Feed	$ 168.00
45	Trimble Robotic Total Station	$ 2,520.00
46	Trimble TX6 Laser Scanner	$ 3,180.00
47		$ -
48		$ -
49		$ -
50		$ -
51		$ -
52		$ -
53		$ -
54		$ -
55		$ -

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Ontario (hereinafter designated as the "City"), has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or

relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____
On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER	**DESCRIPTION OF ATTACHED DOCUMENT**
☐ Individual ☐ Corporate Officer _____ Title(s)	_____ Title or Type of Document
☐ Partner(s) ☐ Limited ☐ General	_____ Number of Pages
☐ Attorney-In-Fact ☐ Trustee(s) ☐ Guardian/Conservator ☐ Other:	_____ Date of Document
Signer is representing: Name Of Person(s) Or Entity(ies) _____ _____	_____ Signer(s) Other Than Named Above

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Police Department Prepared By: Nicole Alvarez Staff Member Presenting: Mike Lorenz, Chief of Police Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 20

SUBJECT: PURCHASE AND IMPLEMENTATION OF AUTOMATED LICENSE PLATE RECONGITION SYSTEM

RECOMMENDATION: That City Council authorize the City Manager or his designee to execute all documents necessary for the purchase and implementation of twenty Automated License Plate Recognition (ALPR) cameras from Flock Systems of Atlanta, GA in the amount of $1,487,500.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Pursue City's Goals and Objectives by Working with Other Governmental Agencies

FISCAL IMPACT: The Fiscal Year 2023-24 Adopted Budget includes appropriations in the Information Technology budget for the subscription-based system of $2,500 per camera, for a total yearly cost of $295,800. The Fiscal Year 2023-24 includes appropriations from the Capital Project Fund (Measure Q) for the purchase of twenty new Flock cameras for the Real Time Information Center. The proposed contract and yearly subscription cost will have a not-to-exceed amount of $1,487,500.

BACKGROUND & ANALYSIS: The Ontario Police and Information Technology (IT) Departments intend to purchase and enhance the Automated License Plate Recognition (ALPR) system already deployed throughout the City. With the additional equipment, the subscription-based ALPR system will total 106 pole-mounted cameras that will be used by the Police Department to monitor, assist in solving crimes, collect evidence for criminal prosecution and monitor “Amber Alerts.”

The Ontario Police Department utilizes the FLOCK License plate reader system regularly. The most common use of the system is automated alerting of stolen vehicles. When one of the 86 already installed cameras receive notification on a stolen vehicle license plate, the police dispatch center is immediately notified. A picture of the plate and vehicle is delivered for confirmation. To date, the Police Department have received 1,213 notifications and recovered over 200 stolen vehicles. Another benefit to the FLOCK system is the investigative value to apprehend suspects related to crimes. This tool is imperative to the successful filing of cases with the San Bernardino County District Attorney’s Office.

By renewing this contract now, the Police and IT Departments will be securing the previously quoted price of $2,500 per camera for 5 years. This will also streamline the contract process with Flock by adding all subscriptions to one contract.

Flock Safety + CA - Ontario PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Anton Benbalit
anton.benbalit@flocksafety.com
2064321524

flock safety

Company Overview

At Flock Safety, technology unites law enforcement and the communities they serve to eliminate crime and shape a safer future, together. We created the first public safety operating system to enable neighborhoods, schools, businesses, and law enforcement to work together to collect visual, audio, and situational evidence across an entire city to solve and prevent crime.

Our connected platform, comprised of License Plate Recognition (LPR), live video, audio detection, and a suite of integrations (AVL, CAD & more), alerts law enforcement when an incident occurs and turns unbiased data into objective answers that increase case clearance, maximize resources, and reduce crime -- all without compromising transparency or human privacy.

Join thousands of agencies reducing crime with Flock Safety's public safety operating system

2000+	120	1B+	<60%*
communities with private-public partnerships	incident alerts / minute	1B+ vehicles detected / month	<60% local crime reduction in Flock cities

*According to a 2019 study conducted by Cobb County Police Department

---

Introduction

Layer Intelligence to Solve More Crime

The pathway to a safer future looks different for every community. As such, this proposal presents a combination of products that specifically addresses your public safety needs, geographical layout, sworn officer count, and budget. These components make up your custom public safety operating system, a connected device network and software platform designed to transform real-time data into a panoramic view of your jurisdiction and help you zero in on the leads that solve more cases, prevent future crimes, and foster trust in the communities you serve.

Software Platform

Flock Safety's out-of-box software platform collects and makes sense of visual, audio, and situational evidence across your entire network of devices.

Out-of-Box Software Features	

Simplified Search	Get a complete view of all activity tied to one vehicle in your network of privately and publicly owned cameras.
	The user-friendly search experience allows officers to filter hours of footage in seconds based on time, location, and detailed vehicle criteria using patented Vehicle Fingerprint ™ technology. Search filters include:
	
	• Vehicle make
	• Body type
	• Color
	• License plates
	  ○ Partial tags
	  ○ Missing tags
	  ○ Temporary tags
	  ○ State recognition
	• Decals
	• Bumper stickers
	• Back racks
	• Top racks

National and Local Sharing	Access 1B+ additional plate reads each month without purchasing more cameras. Solve cross-jurisdiction crimes by opting into Flock Safety's sharing networks, including one-to-one, national, and statewide search networks. Users can also receive alerts from several external LPR databases: *California SVS* *FDLE* *FL Expired Licenses* *FL Expired Tags* *FL Sanctioned Drivers* *FL Sex Offenders* *Georgia DOR* *IL SOS* *Illinois Leads* *NCIC* *NCMEC Amber Alert* *REJIS* *CCIC* *FBI*
Real-time Alerts	Receive SMS, email, and in-app notifications for custom Hot Lists, NCIC wanted lists, AMBER alerts, Silver alerts, Vehicle Fingerprint matches, and more.
Interactive ESRI Map	View your AVL, CAD, traffic, and LPR alerts alongside live on-scene video from a single interactive map for a birdseye view of activity in your jurisdiction.
Vehicle Location Analysis	Visualize sequential Hot List alerts and the direction of travel to guide officers to find suspect vehicles faster.

Out-of-Box Software Features (Continued)	
Transparency Portal	Establish community trust with a public-facing dashboard that shares policies, usage, and public safety outcomes related to your policing technology.
Insights Dashboard	Access at-a-glance reporting to easily prove ROI, discover crime and traffic patterns and prioritize changes to your public safety strategy by using data to determine the most significant impact.
Native MDT Application	Download FlockOS to your MDTs to ensure officers never miss a Hot List alert while out on patrol.
Hot List Attachments	Attach relevant information to Custom Hot List alerts. Give simple, digestible context to Dispatchers and Patrol Officers responding to Hot List alerts so they can act confidently and drive better outcomes. When you create a custom Hot List Alert, add case notes, photos, reports, and other relevant case information.
Single Sign On (SSO)	Increase your login speed and information security with Okta or Azure Single Sign On (SSO). Quickly access critical information you need to do your job by eliminating the need for password resets and steps in the log-in process.

Software Add-Ons	
Advanced Search Package	Unlock more leads and build stronger cases with minimal evidence on the front-end of your investigations with Advanced Search features: • **Visual Search** - Upload any digital image and transform it into an investigative lead • **Multi-Geo Search** - Link a single suspect vehicle to multiple crimes, even without a vehicle description or plate number • **Convoy Analysis** - Detect suspect vehicles frequently traveling together to identify accomplices to serial or organized crimes
Software Integrations	Access real-time incident data in a single ESRI-based map by layering intelligence from your existing data streams into your Flock Safety software experience. • **Computer-Aided Dispatch (CAD) Integration** - Provide your Dispatchers and Patrol Officers with real-time incident context from 911 calls. Display CAD events in your Flock Safety Map, including important incident information like location, priority, and event type. • **Automatic Vehicle Location (AVL) Integration** - Bring live patrol locations and status into a single map view, giving dispatchers and patrol officers more context to deploy resources effectively and decrease incident response times.

License Plate Recognition		
The Flock Safety Falcon® LPR camera uses Vehicle Fingerprint™ technology to transform hours of footage into actionable evidence, even when a license plate isn't visible, and sends Hot List alerts to law enforcement users when a suspect vehicle is detected. The Falcon has fixed and location-flexible deployment options with 30% more accurate reads than leading LPR.* *Results from the 2019 side-by-side comparison test conducted by LA County Sheriff's Department		
Flock Safety Falcon®LPR Camera	Flock Safety Falcon® Flex	Flock Safety Falcon® LR
Fixed, infrastructure-free LPR camera designed for permanent placement. √ 1 Standard LPR Camera √ Unlimited LTE data service + Flock OS platform licenses √ 1 DOT breakaway pole √ Dual solar panels √ Permitting, installation, and ongoing maintenance	Location-flexible LPR camera designed for fast, easy self-installation, which is ideal for your ever-changing investigative needs. √ 1 LPR Camera √ Unlimited LTE data service + software licenses √ 1 portable mount with varying-sized band clamps √ 1 Charger for internal battery √ 1 hardshell carrying case	Long-range, high-speed LPR camera that captures license plates and Vehicle Fingerprint data for increasing investigative leads on high-volume roadways like highways and interstates. √ 1 Long-Rage LPR Camera √ Computing device in protective poly case √ AC Power √ Permitting, installation, and ongoing maintenance

Your Flock Safety Team	
Flock Safety is more than a technology vendor; we are a partner in your mission to build a safer future. We work with thousands of law enforcement agencies across the US to build stronger, safer communities that celebrate the hard work of those who serve and protect. We don't disappear after contracts are signed; we pride ourselves on becoming an extension of your hard-working team as part of our subscription service.	
Implementation	Meet with a Solutions Consultant (former LEO) to build a deployment plan based on your needs. Our Permitting Team and Installation Technicians will work to get your device network approved, installed, and activated.
User Training + Support	Your designated Customer Success Manager will help train your power users and ensure you maximize the platform, while our customer support team will assist with needs as they arise.
Maintenance	We proactively monitor the health of your device network. If we detect that a device is offline, a full-time technician will service your device for no extra charge. *Note: Ongoing maintenance does not apply to Falcon Flex devices.*
Public Relations	Government Affairs Get support educating your stakeholders, including city councils and other governing bodies. Media Relations Share crimes solved in the local media with the help of our Public Relations team.

flock safety

EXHIBIT A
ORDER FORM

Customer:	CA - Ontario PD	Initial Term:	60 Months
Legal Entity Name:	CA - Ontario PD	Renewal Term:	24 Months
Accounts Payable Email:	cory@ontariopolice.org	Payment Terms:	Net 30
Address:	303 East B St Ontario, California 91764	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products
Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$290,800.00**
Flock Safety Flock OS			
FlockOS ™	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	106	Included
Flock Safety Platform Add Ons			
Extended data retention (Up to 1 Year)	$300.00	86	$25,800.00

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	$650.00	4	$2,600.00
Professional Services - Existing Infrastructure Implementation Fee	$150.00	16	$2,400.00

Subtotal Year 1:	$295,800.00
Annual Recurring Subtotal:	$290,800.00
Discounts:	$265,000.00
Estimated Tax:	$0.00
Contract Total:	$1,459,000.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$295,800.00
Annual Recurring after Year 1	$290,800.00
Contract Total	$1,459,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$265,000.00
Flock Safety Add-ons	$0.00
Flock Safety Professional Services	$0.00

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you.
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network.
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached. The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	**Customer: CA - Ontario PD**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
	PO Number: _____

Master Services Agreement

This Master Services Agreement (this "***Agreement***") is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 ("***Flock***") and the entity identified in the signature block ("***Customer***") (each a "***Party***," and together, the "***Parties***") on this the 22 day of August 2023. This Agreement is effective on the date of mutual execution ("***Effective Date***"). Parties will sign an Order Form ("***Order Form***") which will describe the Flock Services to be performed and the period for performance, attached hereto as **Exhibit A**. The Parties agree as follows:

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock's technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer ("***Notifications***");

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services;

WHEREAS, Customer shall have access to the Footage in Flock Services. Pursuant to Flock's standard Retention Period (defined below) Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the ***Order Form***. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices; and

AGREEMENT

NOW, THEREFORE, Flock and Customer agree that this Agreement, and any Order Form, purchase orders, statements of work, product addenda, or the like, attached hereto as

exhibits and incorporated by reference, constitute the complete and exclusive statement of the Agreement of the Parties with respect to the subject matter of this Agreement, and replace and supersede all prior agreements, term sheets, purchase orders, correspondence, oral or written communications and negotiations by and between the Parties.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 "***Anonymized Data***" means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.

1.2 "***Authorized End User(s)***" means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.

1.3 "***Customer Data***" means the data, media and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.

1.4. "***Customer Hardware***" means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.

1.5 "***Embedded Software***" means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.

1.6 "***Flock Hardware***" means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable product addenda.

1.7 "***Flock IP***" means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).

1.8 "***Flock Network End User(s)***" means any user of the Flock Services that Customer authorizes access to or receives data from, pursuant to the licenses granted herein.

1.9 "***Flock Services***" means the provision of Flock's software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.

1.10 "***Footage***" means still images, video, audio and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.

1.11 "***Hotlist(s)***" means a digital file containing alphanumeric license plate related information pertaining to vehicles of interest, which may include stolen vehicles, stolen vehicle license plates, vehicles owned or associated with wanted or missing person(s), vehicles suspected of being involved with criminal or terrorist activities, and other legitimate law enforcement purposes. Hotlist also includes, but is not limited to, national data (i.e., NCIC) for similar categories, license plates associated with AMBER Alerts or Missing Persons/Vulnerable Adult Alerts, and includes manually entered license plate information associated with crimes that have occurred in any local jurisdiction.

1.12 "***Installation Services***" means the services provided by Flock for installation of Flock Services.

1.13 "***Retention Period***" means the time period that the Customer Data is stored within the cloud storage, as specified in the product addenda.

1.14 "***Vehicle Fingerprint™***" means the unique vehicular attributes captured through Services such as: type, make, color, state registration, missing/covered plates, bumper stickers, decals, roof racks, and bike racks.

1.15 "***Web Interface***" means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

2.1 **Provision of Access.** Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the data retention time defined on the Order Form ("***Retention Period***"). Authorized End Users will be required to sign up for an account and select a password and username ("***User ID***"). Customer shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, including any acts or omissions of authorized End user which would constitute a breach of this agreement if undertaken by customer. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).

2.2 **Embedded Software License.** Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.

2.3 **Support Services.** Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as ***"Support Services"***).

2.4 **Upgrades to Platform.** Flock may make any upgrades to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock's products or services to its agencies, the competitive strength of, or market for, Flock's products or services, such platform or system's cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such upgrades are necessary from time to time and will not diminish the quality of the services or materially change any terms or conditions within this Agreement.

2.5 **Service Interruption.** Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Flock reasonably believe Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("***Service Interruption***"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.

2.6 **Service Suspension.** Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("***Service Suspension***"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.

2.7 **Hazardous Conditions.** Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

3.1 **Customer Obligations.** Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up to date contact information at all times during the Term of this agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services. Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as ***"Customer Obligations"***).

3.2 **Customer Representations and Warranties.** Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 **Customer Data.** As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform all acts as may be necessary for Flock to provide the Flock Services to Customer. Flock does not own and shall not sell Customer Data.

4.2 **Customer Generated Data.** Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages,

text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer (***"Customer Generated Data"***). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer's intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.

4.3 **Anonymized Data.** Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

5. CONFIDENTIALITY; DISCLOSURES

5.1 **Confidentiality.** To the extent required by any applicable public records requests, each Party (the "***Receiving Party***") understands that the other Party (the "***Disclosing Party***") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "***Proprietary Information***" of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any

such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 **Usage Restrictions on Flock IP.** Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (vi) use the Flock Services for anything other than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 **Disclosure of Footage.** Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

6.1 **Billing and Payment of Fees**. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.

6.2 **Notice of Changes to Fees.** Flock reserves the right to change the fees for subsequent Renewal Terms by providing sixty (60) days' notice (which may be sent by email) prior to the end of the Initial Term or Renewal Term (as applicable).

6.3 **Late Fees.** If payment is not issued to Flock by the due date of the invoice, an interest penalty of 1.0% of any unpaid amount may be added for each month or fraction thereafter, until final payment is made.

6.4 **Taxes.** Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and Flock shall not charge customer any taxes from which it is exempt. If any deduction or

withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form (the "***Term***"). Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "***Renewal Term***") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.
7.2 **Termination.** Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period ("***Cure Period***"). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the ***Cure Period***, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination.
7.3 **Survival**. The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 11.1 and 11.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

8.1 **Manufacturer Defect.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a "***Defect***"), Customer must notify Flock's technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.

8.2 **Replacements.** In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that (1) Flock Services will be materially affected, and (2) that Flock shall have no liability to Customer regarding such affected Flock Services, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.

8.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.4 **Disclaimer.** THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTS. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 11.6.

8.5 **Insurance.** Flock will maintain commercial general liability policies as stated in Exhibit B.

8.6 **Force Majeure.** Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF

LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 10.6. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION OBLIGATIONS.

9.2 **Responsibility.** Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.

9.3 **Flock Indemnity.** Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees. Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 **Ownership of Hardware**. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at

Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

10.2 **Deployment Plan**. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("***Deployment Plan***"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.

10.3 **Changes to Deployment Plan.** After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, re-positioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (https://www.flocksafety.com/reinstall-fee-schedule). Customer will receive prior notice and confirm approval of any such fees.

10.4 **Customer Installation Obligations**. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C ("***Customer Obligations***"). Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the designated locations and to make any necessary inspections or maintenance in connection with such installation.

10.5 **Flock's Obligations**. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

11.1 **Compliance With Laws.** Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s).

11.2 **Severability.** If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

11.3 **Assignment.** This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

11.4 **Entire Agreement.** This Agreement, together with the Order Form(s), the reinstall fee schedule (https://www.flocksafety.com/reinstall-fee-schedule), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral , communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon future purchase order is subject to these legal terms and does not alter the rights and obligations under this Agreement, except that future purchase orders may outline additional products, services, quantities and billing terms to be mutually accepted by Parties. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.

11.5 **Relationship.** No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.

11.6 **Governing Law; Venue.** This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

11.7 **Special Terms.** Flock may offer certain special terms which are indicated in the proposal and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("***Special Terms***"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

11.8 **Publicity.** Flock has the right to reference and use Customer's name and trademarks and disclose the nature of the Services in business and development and marketing efforts.

11.9 **Feedback.** If Customer or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

11.10 **Export.** Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

11.11 **Headings.** The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

11.12 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing.

11.13 **Conflict.** In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

11.14 **Morality.** In the event Customer or its agents become the subject of an indictment, contempt, scandal, crime of moral turpitude or similar event that would negatively impact or tarnish Flock's reputation, Flock shall have the option to terminate this Agreement upon prior written notice to Customer.

11.15 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt to the address listed on the Order Form (or, if different, below), if sent by certified or registered mail, return receipt requested.

11.16 **Non-Appropriation.** Notwithstanding any other provision of this Agreement, all obligations of the Customer under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose. Customer shall have the right to terminate this Agreement for non appropriation with thirty (30) days written notice without penalty or other cost.

FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210

ATLANTA, GA 30318

ATTN: LEGAL DEPARTMENT

EMAIL: legal@flocksafety.com

Customer NOTICES ADDRESS:

ADDRESS: _____

ATTN: _____

EMAIL: _____

EXHIBIT B

INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than "A" and "VII". Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement. Flock shall procure and shall maintain during the life of this Agreement Worker's Compensation insurance as required by applicable State law for all Flock employees.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

(i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;

(ii) **Umbrella or Excess Liability** insurance written on an occurrence basis with minimum limits of Ten Million Dollars ($10,000,000) per occurrence and Ten Million Dollars ($10,000,000) in the aggregate;

(iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars ($5,000,000) per occurrence and Five Million Dollars ($5,000,000) in the aggregate;

(iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars ($1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and

(v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars ($5,000,000).

SENATE BILL 1439

Agenda Item Information Report

CITY OF ONTARIO

As a result of the passage of Senate Bill 1439 (SB 1439), commonly referred to as the "Levine Act", require the disclosure and potential disqualifications of elected officials when involved in a decision/award of a license, permit, entitlement, and contracts if they received $250 or more of campaign contributions in the proceeding twelve (12) months.

Agenda Item Information – To be Completed by Staff

Department: ONTARIO Police

Department Contact: N ALVAREZ EXT. 1620

Item Title: Purchase of Automated license

Meeting Date: 11/16/24

Property Address: 2500 S ARchibald Ave

Contractor Information – To be Completed by the Contractor

1. Name of Contractor/Vendor/Company/Individual:

Flock Group Inc

2. Have any of the individuals or entities listed in Question Nos 1-8 made a campaign contribution of more than $250 on or after January 2023, to a member of the City Council? If yes, state, date, and name of the Council Member(s).

☐ Yes ☑ No (If "No", skip to question No. 10)

3. Is the entity listed in Question No.1 a non-profit organization under Internal Revenue Code section 501(c)(3)?

☐ Yes (If yes skip questions 3 & 4, skip to question No.5)

☐ No

4. If the entity identified in Question No.1 is a corporation held by 35 or less shareholders, and not a publicly traded ("closed corporation"), identify the major shareholder:

5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No.1 (see instructions for definitions):

Company Name | Relationship

6. Name of Principal (i.e., CEO/President) of entity listed in question No.1, if the individual actively supports the matter and has a financial interest.

7. Name of persons/companies who are not an actual party to the matter submitted to the City Council but who (1) actively support or oppose the matter submitted to the City Council and (2) have a financial interest in the outcome of the decision.

8. Name of the agent(s) of entity listed in Question No.1 who is representing a party or participant in this matter.

9. Name of Subcontractor(s) (including Principal and Agent(s)) that will be providing services/work under the matter submitted to the City Council if the subcontractor(s) (1) actively support or oppose the matter submitted to the City Council and (2) have a financial interest in the outcome of the decision:

10. By signing below, I certify that the statements made herein are true and correct. I understand that a party and participant are prohibited from making campaign contributions of more than $250 to any member of the City Council while a matter is pending and for 12 months after a decision by the City Council.

Signature: Jose A. Ortiz Date: 01/08/2024

To be Completed by Staff

11. If contractor/vendor/company/individual was selected through the Request for Proposal process (or other competitive process) and any criteria other than cost was considered, enter the non-awarded contractors, including names of Principal Agent(s) below. If Item is an amendment to an existing contract, please put N/A, even if existing contract was awarded following a Request for Proposal

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Management Services Prepared By: Jordan T Villwock Staff Member Presenting: Darlene M. Sanchez, Assistant City Manager Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 21

SUBJECT: **A PROFESSIONAL SERVICES AGREEMENT WITH CARDO CONSULTING, INC. TO ASSIST IN THE IMPLEMENTATION AND COORDINATION OF THE NEW FIRE AMBULANCE PROGRAM**

RECOMMENDATION: That the City Council authorizes the City Manager or designee, to approve a Professional Services Agreement with Cardo Consulting, Inc., of Temecula, California, for the implementation and coordination of the new Fire Ambulance Program for a not-to-exceed contract amount of $390,000.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Maintain the Current High Level of Public Safety
Operate in a Businesslike Manner

FISCAL IMPACT: The cost of year one is $120,000, year two is $90,000, for a total not-to-exceed amount of $210,000. The contract allows for two additional one year extensions. If exercised, the cost of year three would not exceed $90,000, and the cost of year four would also not exceed $90,000. If both option years are exercised, the new total contract not-to-exceed amount of $390,000 will be added to the General Fund in future years' budgets consistent with the annual budget adoption process.

BACKGROUND & ANALYSIS: In 2020, the City of Ontario began experiencing more frequent delays in ambulance response times. Since this problem was seen throughout the County of San Bernardino, the Consolidated Fire (CONFIRE) JPA responded to the County of San Bernardino Request for Proposals for Ambulance Services and proposed a public/private partnership. On December 5, 2023, the County of San Bernardino selected a new ambulance provider and awarded the contract to CONFIRE. In preparation for the new service model, as a participating CONFIRE agency, CARDO Consulting, Inc., would assist the City in the implementation and coordination of the new Fire Ambulance Program, provide technical recommendation to the Ontario Fire Department, and provide updates to the City on budget, policies, and procedures within the CONFIRE Emergency Medical Services Division.

CITY OF ONTARIO
PROFESSIONAL SERVICES AGREEMENT

1. PARTIES AND DATE.

This Agreement is made and entered into this ____th day of January**,** 2024, by and between the City of Ontario, a municipal corporation organized under the laws of the State of California with its principal place of business at 303 East “B” Street, Ontario, California 91764-4196, County of San Bernardino, State of California ("City") and Cardo Consulting Inc., a California Corporation ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing professional consulting, and emergency medical project management services to public clients, is licensed in the State of California, is familiar with the plans of City, and has the necessary qualifications to provide such services.

2.2 Project.

City desires to engage Consultant to render such professional services for the implementation and transition of the City’s Fire Ambulance and Emergency Medical Services (“EMS”) program from a private provider, American Medical Response, to a public-private partnership lead by the Consolidated Fire Agencies (“CONFIRE”) ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be for two (2) years from **January 17, 2024** to **January 16, 2026**, unless earlier terminated as provided herein. The City shall have the unilateral option, at its sole discretion, to renew this Agreement automatically for no more than two (2) additional one-year terms. Consultant shall complete the Project and all Services within the term of this Agreement, and shall meet any agreed upon schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, for all Services rendered under this Agreement at the rates set forth in this section. The total compensation shall be $10,000 per month in year one and $7,500 per month in year two for all work performed inclusive of all costs not-to-exceed $210,000 for the initial term. If option years are exercised, it is understood that compensation will be at or below year two's compensation which will be determined when option years are exercised. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 No Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses.

3.2.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Schedule of Services. Consultant shall perform the Services in a prompt and timely manner and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to

meet the Schedule of Services.

3.3.3 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows: **Ray Gayk, President.**

3.3.4 City's Representative. The City hereby designates **Darlene Sanchez, Assistant City Manager**, or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Any changes to the Scope of Services shall be made only by written agreement between Consultant and City Manager, City's Representative, their designee.

3.3.5 Consultant's Representative. Consultant hereby designates **Ray Gayk, President,** or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct all Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.6 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.7 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as used by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of its employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.8 Period of Performance.

3.3.8.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.

3.3.8.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.8.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.9 Laws and Regulations; Employee/Labor Certification.

3.3.9.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.9.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed

a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.9.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.9.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.9.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.9.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.10 Insurance.

3.3.10.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.10.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the

indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $2,000,000 per occurrence and no less than $4,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $2,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions): Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant’s profession with limits of not less than $2,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.10.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability: (1) Additional Insured: The City, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional

insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Vendor or for which the Vendor is responsible. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions): (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) This insurance shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the Consultant. "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.10.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.10.5 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.10.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.10.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the

required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.10.8 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.10.9 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.10.10 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.10.11 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant’s indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant’s insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.10.12 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and

harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except by providing written notice to City at least thirty (30) days before the effective date of such termination provided that the City may waive this notice period. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant shall defend (with counsel of City's choosing), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that

arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the Services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:	Cardo Consulting, Inc. [Address on File] ATTN: Ray Gayk, President
City:	City of Ontario 303 East "B" Street Ontario, CA 91764 ATTN: Darlene Sanchez, Assistant City Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of fifteen (15) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. Before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a

party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant’s proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney’s fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys’ Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys’ fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State

of California. Venue shall be in San Bernardino County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.7.10 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF ONTARIO AND
Cardo Consulting, Inc.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF ONTARIO

Approved By:

_____
Scott Ochoa
City Manager

Approved as to Form:

_____
Best Best & Krieger LLP
City Attorney

Attested By:

_____
City Clerk

Cardo Consulting, Inc.

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

EXHIBIT "A"
SCOPE OF SERVICES

The City of Ontario agreed to become a contracting agency of CONFIRE, a Joint Powers Agency, to establish a Fire Ambulance program within the City's jurisdiction. As a part of its contract, the City of Ontario is loaning CONFIRE up to $20 million dollars to assist in the implementation of the Fire Ambulance program. Cardo Consulting Inc., with Ray Gayk as its President, will be retained to assist in the implementation and coordination of the new Fire Ambulance program in order to continue providing necessary emergency services within the City. The scope of services in general will include the following:

1. The Consultant shall advise the City on how to navigate transitioning Fire Ambulance services between CONFIRE and the City's current Fire Ambulance provider, American Medical Response, to ensure there's no loss of service, efficiency, or quality.
2. The Consultant shall assist in an advisory role with various planning and system implementation endeavors related to the $20 million dollar CONFIRE loan, ensuring the City's Fire Ambulance and emergency services needs are met.
3. The Consultant shall make recommendations to the Ontario Fire Department with regard to the technical aspects of establishing a Fire Ambulance program, including appropriate internal controls for strengthening safeguards to reduce risk, provide exceptional service, and utilize funds efficiently.
4. The Consultant shall provide status updates to City staff concerning CONFIRE's implementation of the Fire Ambulance program and use of funds, advising the City on further action when necessary.
5. The Consultant shall advise in the review of CONFIRE's budget during the transition, related Policies and Procedures, and identify deficiencies and weaknesses to make recommendations for improvements.
6. The Consultant shall advise City staff on any additional tasks/projects identified as related to the scope of services provided in this Exhibit.

EXHIBIT "B"
SCHEDULE OF SERVICES

The contract is a two-year agreement spanning from January 17, 2024 through January 16, 2026, with the City having the option to renew this agreement automatically for no more than two (2) additional one-year terms. At the time each project is assigned, a mutually agreed upon time schedule will be determined. If it is determined that any project will take more time than the agreed upon schedule, the Consultant will notify the City's representative of the change via email immediately after the determination is made.

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **CONSENT CALENDAR**
Department: Management Services Prepared By: Tricia Almiron Staff Member Presenting: Darlene M. Sanchez, Assistant City Manager Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 22

SUBJECT: AN AMENDMENT TO THE AGREEMENT FOR THE JOINT EXERCISE OF POWERS RELATIVE TO THE SAN BERNARDINO ASSOCIATED GOVERNMENTS

RECOMMENDATION: That the City Council approve Amendment No. 4 to the Joint Exercise of Powers Agreement Relative to the San Bernardino Associated Governments to for San Bernardino Associated Governments (SANBAG), now referred to as the San Bernardino Council of Governments (SBCOG), to increase membership dues by $27,553, for a total of $123,395.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Pursue City's Goals and Objectives by Working with Other Governmental Agencies

FISCAL IMPACT: The proposed Amendment No. 4 will increase the membership dues for the City of Ontario from $95,842 to $123,395 over a two-year period. If approved, appropriations in the General Fund will be requested during the budget process in Fiscal Year 2024-25 and Fiscal Year 2025-26.

BACKGROUND & ANALYSIS: The purpose of the SBCOG is to address important regional issues that affect its Member Agencies. This collective voice represents electeds from 24 cities and towns, and the San Bernardino County Board of Supervisors. Recognizing that many issues and concerns are not constrained by municipal boundaries, SBCOG provides a forum to reduce duplication of effort and share information. This collaboration helps strengthen regional advocacy and funding opportunities in the San Bernardino County.

SBCOG is governed by a Joint Powers Authority (JPA) and has relied on funds from the Property Assessed Clean Energy/Home Energy Renovation Opportunity program to supplement dues. These programs are no longer an adequate option for funding and the JPA has agreed to increase member dues. The budget increase will be incremental over two years and will enhance work capacity. The new formula consists of 50% population and 50% General Fund Tax Revenues. The dues for the City of Ontario will increase by $27,553.

The existing JPA Agreement specifies the particular method by which Member Agencies are to be assessed for membership dues. Currently, that method is to utilize a formula of 50% population and 50% assessed valuation. The JPA came to a consensus that the method of assessment is

outdated. To change the method and move forward with the preferred assessment, the JPA Agreement must be amended.

This Amendment to the SBCOG funding structure will fund the implementation of the Emergency Communication Nurse System, and research and preparation for creation of a Housing Trust. It will also provide grant writing for the Regional Early Action Program 2.0 (REAP 2.0) being funded through the California Department of Housing and Community Development (HCD) and the Southern California Association of Governments (SCAG).

This Amendment No. 4 to the Agreement for the Joint Exercise of Powers ("Agreement") Relative to the San Bernardino Associated Governments is entered into by and between San Bernardino County, a political subdivision of the State of California; the City of Adelanto, a charter city; the Town of Apple Valley, a municipal corporation; the City of Barstow, a municipal corporation; the City of Big Bear Lake, a charter city; the City of Chino, a municipal corporation; the City of Chino Hills, a municipal corporation; the City of Colton, a municipal corporation; the City of Fontana, a municipal corporation; the City of Grand Terrace, a municipal corporation; the City of Hesperia, a municipal corporation; the City of Highland, a municipal corporation; the City of Loma Linda, a charter city; the City of Montclair, a municipal corporation; the City of Needles, a charter city; the City of Ontario, a municipal corporation; the City of Rancho Cucamonga, a municipal corporation; the City of Redlands, a municipal corporation; the City of Rialto, a municipal corporation; the City of San Bernardino, a charter city; the City of Twentynine Palms, a municipal corporation; the City of Upland, a municipal corporation; the City of Victorville, a charter city; the City of Yucaipa, municipal corporation; and the Town of Yucca Valley, a municipal corporation.

RECITALS

1. WHEREAS, each party to the Agreement is a public agency and is authorized to enter into this Amendment No. 4;
2. WHEREAS, each party to the Agreement entered into and executed a Joint Powers Agreement creating an organization (San Bernardino Associated Governments) to explore and study countywide, subregional and regional problems and to effect improved intergovernmental cooperation; and
3. WHEREAS, the parties have previously amended the Agreement three times, the last time being in 1975; and
4. WHEREAS, the parties desire to amend the Agreement to rename the entity formed by the Agreement to be San Bernardino Council of Governments; and
5. WHEREAS, the Agreement's funding mechanism is outdated, and as such, the parties desire to amend the Agreement to provide greater funding to the joint powers entity in a more equitable manner.

NOW, THEREFORE, the parties hereto agree as follows:

1. The joint powers entity formed by the Agreement shall be known as the San Bernardino Council of Governments ("SBCOG"). All instances of "San Bernardino Associated Governments" in the Agreement are replaced with "San Bernardino Council of Governments." All instances of "SANBAG" are replaced with "SBCOG." All instances of "the Association" or "the association" in reference to the joint powers entity are replaced with "the COG."
2. The article titled "ASSESSMENTS" is removed and replaced in its entirety with the following:

   ASSESSMENTS

   10. In reviewing the budget, the Board of Directors shall determine what assessments are necessary. Such assessments shall be calculated in accordance with SBCOG policy adopted by the Board of Directors. The policy will identify a particular method or formula specifying how member agency dues shall be assessed, and will also allow for optional, subscription

assessments that member agencies may opt in to on a voluntary basis, based on a Board-adopted budget or budget amendment and a subscription work program.

Each party shall be informed of its estimated assessment by April 1. After the final budget becomes effective, the Board of Directors shall determine the precise amount of the assessment, if any may be necessary, and the parties shall be so informed. Assessments shall be payable on or before August 1 for the fiscal year starting July 1.

In addition to the assessments referenced in the preceding paragraphs, advances from the public funds of the parties hereto may be made for the purposes set forth in this Agreement. When such advances are made, they shall be repaid from the first available funds.

The Board of Directors shall have the power to authorize utilization of personnel, equipment, or property of one or more of the parties to this Agreement in complete or partial satisfaction of such party's obligations to pay assessments or make advances.

All assessments or other monetary obligations hereunder shall be paid to the COG and shall be authorized for expenditure by a majority vote of the Board of Directors in connection with the adoption of the annual budget."

3. This Amendment No. 4 shall become binding upon each party hereto upon that party's execution.

Signed and attested by the following:

Jurisdiction	**Date**
City of Adelanto	
City of Apple Valley	
City of Barstow	
City of Big Bear Lake	
City of Chino	
City of Chino Hills	
City of Colton	
City of Fontana	
City of Grand Terrace	
City of Hesperia	

City of Highland	
City of Loma Linda	
City of Montclair	
City of Needles	
City of Ontario	
City of Rancho Cucamonga	
City of Redlands	
City of Rialto	
City of San Bernardino	
City of Twentynine Palms	
City of Upland	
City of Victorville	
City of Yucaipa	
Town of Yucca Valley	
County of San Bernardino	

Board Adopted: January 3, 2024

SBCOG General Assessment Dues & Potential Increase

Jurisdiction	Population 2022	Assessed Value Fiscal Year 2022/2023	Base Sales Tax + Property Tax Revenues (1)	Original Assessment (2)	2016 Assessment (3)	2022 Assessment (4)	Total Current Assessments (2)+(3)+(4)	New Assessment 50% Population/ 50% Revenue	Total Current Assessments + New Assessment (5)
Adelanto	36,357	$3,011,709,510	8,290,201	$1,856	$5,337	$8,000	$15,193	$10,379	$25,572
Apple Valley	75,628	$7,557,490,866	25,206,081	$4,166	$5,337	$8,000	$17,503	$23,345	$40,848
Barstow	25,202	$1,724,738,920	19,590,846	$1,200	$5,337	$8,000	$14,537	$10,247	$24,784
Big Bear Lake	5,041	$4,416,276,035	18,299,262	$1,204	$5,337	$8,000	$14,541	$5,221	$19,762
Chino	91,998	$17,295,592,739	75,528,060	$6,985	$5,337	$8,000	$20,322	$38,292	$58,614
Chino Hills	77,964	$14,639,278,992	32,696,782	$5,915	$5,337	$8,000	$19,252	$25,546	$44,798
Colton	53,617	$5,016,940,896	31,398,593	$2,873	$5,337	$8,000	$16,210	$19,534	$35,744
Fontana	212,809	$27,019,267,552	108,183,439	$13,084	$5,337	$8,000	$26,421	$73,906	$100,327
Grand Terrace	13,042	$1,347,509,349	5,765,052	$729	$5,337	$8,000	$14,066	$4,339	$18,405
Hesperia	100,324	$8,075,905,550	23,814,083	$5,065	$5,337	$8,000	$18,402	$28,847	$47,249
Highland	56,546	$4,500,367,999	21,881,584	$2,843	$5,337	$8,000	$16,180	$18,124	$34,304
Loma Linda	25,349	$2,827,789,573	12,255,309	$1,466	$5,337	$8,000	$14,803	$8,664	$23,467
Montclair	37,846	$4,280,071,001	31,424,075	$2,203	$5,337	$8,000	$15,540	$15,830	$31,370
Needles	4,876	$495,248,695	8,921,710	$270	$5,337	$8,000	$13,607	$3,114	$16,721
Ontario	179,516	$36,223,657,090	243,176,826	$14,216	$5,337	$8,000	$27,553	$95,842	$123,395
Rancho Cucamonga	174,476	$32,965,855,079	87,561,737	$13,287	$5,337	$8,000	$26,624	$60,344	$86,968
Redlands	72,585	$12,032,086,055	66,216,730	$5,129	$5,337	$8,000	$18,466	$31,673	$50,139
Rialto	103,954	$13,115,586,958	111,985,260	$6,372	$5,337	$8,000	$19,709	$49,142	$68,851
San Bernardino	220,840	$19,097,789,522	129,701,848	$11,462	$5,337	$8,000	$24,799	$80,540	$105,339
Twentynine Palms	27,685	$1,137,526,790	10,674,796	$1,139	$5,337	$8,000	$14,476	$8,865	$23,341
Upland	79,139	$11,532,952,948	41,173,743	$5,217	$5,337	$8,000	$18,554	$27,692	$46,246
Victorville	136,561	$11,444,656,207	65,149,801	$7,001	$5,337	$8,000	$20,338	$46,484	$66,822
Yucaipa	54,494	$5,524,015,696	19,954,046	$3,020	$5,337	$8,000	$16,357	$17,217	$33,574
Yucca Valley	21,813	$2,270,934,302	11,976,891	$1,223	$5,337	$8,000	$14,560	$7,771	$22,331
County	300,003	$42,962,663,648	1,122,622,000	$19,598	$5,330	$8,000	$32,928	$318,100	$351,028
	2,187,665	**$290,515,911,972**	**2,333,448,755**	**$137,523**	**$133,418**	**$200,000**	**$470,941**	**$1,029,059**	**$1,500,000**

NOTES:

(1) Base sales tax (7.75%) and property tax amounts obtained from financial statements for FY 2022, except for Town of Apple Valley FY 2021 and City of Adelanto FY 2020. Additional local tax is deducte

(2) Original assessment based on 50% population and 50% assessed value. Amounts are adjusted every fiscal year.

(3) In FY2015/2016, the Board of Directors approved an additional $133,418 every fiscal year for Council of Government (COG) activities.

(4) In FY2021/2022, the Board of Directors approved additional monetary obligations for COG activities: $66,675 for FY22-23, $133,350 for FY23-24, $200,000 for FY24-25 and escalation every fiscal year

(5) $1.5M total sum of current assessments plus the net amount of $1,029,059 distributed based on 50% Population/50% Revenue.

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **PUBLIC HEARINGS**
Department: Planning Prepared By: Diane Ayala Staff Member Presenting: Scott Murphy, Executive Director Community Development Reviewed By: Rudy Zeledon, Henry Noh, Kimberly Ruddins Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 23

SUBJECT: **A PUBLIC HEARING TO CONSIDER FILE NO. PUD21-002, A PLANNED UNIT DEVELOPMENT FOR A 0.48-ACRE PARCEL OF LAND LOCATED AT 413 WEST EMPORIA STREET SUBMITTED BY JWDA-MS ARCHITECTS**

RECOMMENDATION: That the City Council introduce and waive further reading of an Ordinance Approving File No. PUD21-002, the Emporia Work/Live Lofts Planned Unit Development, establishing development standards and design guidelines to facilitate joint work/live quarters at 413 West Emporia Street.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Focus Resources in Ontario's Commercial and Residential Neighborhoods

FISCAL IMPACT: There is not a direct fiscal impact associated with this action. Implementation of the Planned Unit Development would result in an increase in property taxes from future development and the one-time payment to the City for plan check fees and development impacts fees.

BACKGROUND & ANALYSIS: On March 22, 2021, JWDA-MS Architects filed an application for the proposed Emporia Work/Live Planned Unit Development (PUD), File No. PUD21-002. Subsequently, the Applicant submitted a Development Plan, File No. PDEV21-011, and a Conditional Use Permit, File No. PCUP23-011, to facilitate the construction and operation of nine (9) work/live loft units.

The Project site is comprised of 0.48-acres of unimproved land located at 413 West Emporia Street within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district. Land uses surrounding the Project site are also located within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district and are characterized by a mixture of residential uses, light industrial, and commercial uses to the east and west; a 125-unit affordable housing development, known as Emporia Family Housing, across Emporia Street to the north; and the Southern Pacific Railroad Corridor to the south.

The Policy Plan (General Plan) of The Ontario Plan (TOP) specifies that the Downtown Mixed-Use area to be implemented through the approval of an Area Plan or PUD prior to the development of properties. In compliance with this requirement, the Applicant has submitted the Emporia Work/Live Lofts PUD (included as Attachment A to the Ordinance), which is consistent with vision, goals, and policies of the Policy Plan. A Planned Unit Development is comparable to a Specific Plan in that it establishes development regulations that are unique to a specific area. However, unlike a Specific Plan, a Planned Unit Development is typically intended to apply to a single development project or several interrelated development projects that function together as a single, comprehensive project.

EMPORIA WORK/LIVE PLANNED UNIT DEVELOPMENT: Key components of the Emporia Work/Live Lofts PUD include the following:

Land Use and Development Regulations — The MU-1 (Downtown Mixed Use) zoning district allows for commercial and residential mixed-use development at a density of 25.1 to 75 dwelling units per acre and a building intensity of 2.0 Floor Area Ratio. Consistent with the MU-1 zoning district and TOP Downtown District Place Type, the Emporia Work/Live Lofts PUD allows for development of joint work and live quarters, with a maximum building height of 35 feet (3 stories).

Landscaping — The landscaping concept is centered around the use of sustainable and low water use plant materials. As an example, varying species of evergreen and deciduous trees with interest in form and foliage color may be integrated in the landscape design. Pattern and planting should create a visible connection to pedestrian pathways and sidewalks. The PUD also requires the landscaping and irrigation be drought tolerant and meet the current Water Use Classifications of Landscape Species requirements. Due to building placement, the use of container landscapes is encouraged and may be used along street frontages.

Parking and Circulation — Off-street parking requirements for the Project requires a minimum of 1 parking space per bedroom and 3 spaces per 1,000 gross floor area of works space. All parking space size and location requirements shall conform to the standards set forth in Section 6.03.045 (Off-street Parking Standards) of the Ontario Development Code.

Access to Mass Transit — Omnitrans Route 61, also identified as the future West Valley Connector Bus Rapid Transit (BRT), has existing bus stops on West Holt Boulevard near South Vine Avenue and South Palm Avenue, which is less than one quarter of a mile from the Project site.

Architectural Character — The PUD includes architectural design guidelines, specific to the downtown location and mixed-use building type, and establishes the following design principles:

- Create an architectural character that reflects the various styles within the historic downtown by using similar proportions, building details and building material; and

- Create compatibility between the mixed-use architecture and the residential architecture within the downtown area; the introduction of unifying elements such as similar materials and colors should be considered; however, “sameness” is discouraged.

HOUSING ELEMENT COMPLIANCE: The Project is consistent with the Housing Element of the Policy Plan (General Plan) component of The Ontario Plan as the Project site is not one of the properties in the Housing Element Sites contained in Tables B-1 and B-2 (Housing Element Sites Inventory) of the Housing Element Technical Report.

AIRPORT LAND USE COMPATIBILITY PLAN (ALUCP) COMPLIANCE: The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan. On April 19, 2011, the City Council approved and adopted the ONT ALUCP, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the decision-making body for the Project, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the City Council, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP.

ENVIRONMENTAL REVIEW: The Project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15332 (Class 32, In-fill Development Projects) of the CEQA Guidelines, and meets all of the following conditions:

- The proposed Project is consistent with the applicable General Plan designation and all applicable General Plan policies as well as with applicable zoning designation and regulations. The proposed Project is located within the Downtown Mixed-Use land use designation of the Policy Plan (General Plan) Land Use Map, and the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district. The proposed Project is consistent with all applicable Policy Plan policies, as well as with the requirements of the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district and the related proposed Planned Unit Development, which, at the Project location, intends to accommodate a mixed-use development of housing and work spaces;

- The Project occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses. The Project is proposed within the established boundaries of the City of Ontario, on a project site totaling 0.48-acres of land, which is surrounded by established development on all sides and consists of a mix of multi-family, commercial, and warehouse land uses;

- The Project site has no value as habitat for endangered, rare, or threatened species. The site is located in an urbanized area that has been fully developed with a paved surface for vehicular parking, and as such is not suitable habitat for any endangered, rare, or threatened species.

Additionally, the site has not been identified on the federal or state designation maps;

- Approval of the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality. The work/live land use is similar to, and of no greater impact than other allowed uses and development projects within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district. The Project would not result in any significant impacts through implementation of required state, regional, and local development and performance standards, and as demonstrated in the Air Quality and Health Risk Assessment, Noise Analysis, and the Preliminary Water Quality Management Plan ("PWQMP") prepared for the Project;

- The site is adequately served by all required utilities and public services. All necessary wet and dry utilities are within the public street and are readily available for connection; and

- The application of the categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2.

PLANNING COMMISSION REVIEW: On December 18, 2023, the Planning Commission conducted a public hearing and voted 5-0 to recommend that City Council approve the Emporia Work/Live Planned Unit Development. At the same meeting, the Planning Commission approved a Development Plan (File No. PDEV21-011) to construct 9 work/live units that consists of 252 square feet of ground floor commercial and 1,419 square feet of residential on the upper 2 levels of a mixed-use development and a Conditional Use Permit (File No. PCUP23-011) to establish and operate live/work units, contingent upon City Council approval of the subject Application.

PLANNING COMMISSION AGENDA REPORT

December 18, 2023

CITY OF ONTARIO PLANNING DEPARTMENT

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

FILE NOS: PUD21-002, PDEV21-011, and PCUP23-011

SUBJECT: A public hearing to consider a Planned Unit Development (File No. PUD21-002) in conjunction with a Development Plan (File No. PDEV21-011) to construct 9 work/live units that consists of 252 square feet of ground floor commercial and 1,892 square feet of residential on the upper 2 levels of a mixed-use development and a Conditional Use Permit (File No. PCUP23-011) to establish and operate live/work units on 0.48 acres of land located at 413 West Emporia Street within LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district; **submitted by JWDA-MS Architects. City Council action is required for File No. PUD21-002.**

PROPERTY OWNER: David Liu

RECOMMENDED ACTION: That the Planning Commission consider and recommend that the City Council approve File No. PUD21-002, and approve File Nos PDEV21-011 and PCUP23-011, pursuant to the facts and reasons contained in the staff report and attached resolutions, and subject to the conditions of approval appended to the attached resolutions as "Attachment A."

Figure 1: Project Location

PROJECT SETTING: The Project site is comprised of 0.48 acres of unimproved land located at 413 West Emporia Street (see Figure 1: Project Location). Land uses surrounding the Project site are characterized by a mixture of residential uses, light industrial, and commercial uses to the east and west; a 125-unit affordable housing development known as Emporia Family Housing across Emporia Street to the north; and the Southern Pacific Railroad Corridor to the south. The existing surrounding land uses, zoning, and Policy Plan (general plan) and specific plan

Case Planner:	Diane Ayala
Planning Director Approval:	
Submittal Date:	March 22, 2021

Hearing Body	*Date*	*Decision*	*Action*
DAB	11/20/2023	Approve	Recommend (File PDEV21-011)
PC	12/18/2023	Recommend Approval / Approve	Recommend (File No. PUD21-002) Final (PCUP23-011 and PDEV21-011)
CC	02/06/2024		Final

land use designations are summarized in the "Surrounding Zoning & Land Uses" table located in the Technical Appendix of this report.

PROJECT ANALYSIS:

(1) Background — The Project site is located within LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district, requiring the preparation and approval of a Planned Unit Development ("PUD") to establish the development standards and design guidelines for the site. The Applicant filed a request for approval of the Emporia Work/Live Lofts PUD, File No. PUD21-002, a Conditional Use Permit, File No. PCUP23-011, to establish a work/live operation, and a Development Plan, File No. PDEV21-011, to construct 9 work/live lofts. On November 20, 2023, the Development Advisory Board recommended that the Planning Commission approve the subject Development Plan. Final approval of the Development Plan is contingent upon the City Council adopting the PUD for the Project site.

(2) Planned Unit Development (File No. PUD21-002) — The LUA- 2N (Arts District- North) of the MU-1 (Downtown Mixed-Use) zoning district, requires the preparation and approval of a PUD to establish the development standards and design guidelines for the site. The proposed Emporia Work/Live Lofts PUD, appended to the attached resolution as "Attachment A," identifies the following components:

(a) Land Use and Development Regulations — The MU-1 (Downtown Mixed Use) zoning district allows for commercial and residential mixed-use development at a density of 25.1 to 75 dwelling units per acre and a building intensity of 2.0 Floor Area Ratio. Consistent with the MU-1 zoning district and TOP Downtown District Place Type, the Emporia Work/Live Lofts PUD allows for development of joint work and live quarters, with a maximum building height of 35 feet (3 stories).

(b) Landscaping — The landscaping concept is centered around the use of sustainable and low water use plant materials. As an example, varying species of evergreen and deciduous trees with interest in form and foliage color may be integrated in the landscape design. Pattern and planting should create a visible connection to pedestrian pathways and sidewalks. The PUD also requires the landscaping and irrigation be drought tolerant and meet the current Water Use Classifications of Landscape Species requirements. Due to building placement, the use of container landscapes is encouraged and may be used along street frontages.

(c) Parking and Circulation — Off-street parking requirements for the Project requires a minimum of 1 parking space per bedroom and 3 spaces per 1,000 gross floor area of works space. All parking space size and location requirements shall conform to the standards set forth in Section 6.03.045 (Off-street Parking Standards) of the Ontario Development Code.

(d) Access to Mass Transit — Omnitrans Route 61, also identified as the future West Valley Connector Bus Rapid Transit (BRT), has existing eastbound bus stops on West Holt Boulevard near South Vine Avenue and South Palm Avenue, and a westbound bus stop on West Holt Boulevard near South Vine Avenue which is less than one quarter of a mile from the Project site.

(e) Architectural Character — The PUD includes architectural design guidelines, specific to the downtown location and mixed-use building type, and establishes the following design principles:

(i) Create an architectural character that reflects the various styles within the historic downtown by using similar proportions, building details and building material; and

(ii) Create compatibility between the mixed-use architecture and the residential architecture within the downtown area; the introduction of unifying elements such as similar materials and colors should be considered; however, "sameness" is discouraged.

(3) Development Plan (File No. PDEV21-011)

(a) Site Design/Building Layout — The Applicant proposes construction of 3 buildings comprised of 3-plex units for a total of 9 work/live units and is depicted in Exhibit B: Site Plan, attached. The alley-loaded buildings are oriented east to west with the front entries facing a common paseo or perimeter wall with garages located at the rear. The buildings will have 3-stories with an overall height of 34 feet, 6 inches and will be setback 5 feet from Emporia Street; 10 and 5 feet from interior property lines; and approximately 50 feet from the south property line. A single row of parking spaces is located on the southern end of the site.

The units will provide approximately 252 square feet of commercial workspace, bathroom, and a single-car garage for a total of 473 square feet located on the ground level. The second floor, also 473 square feet, is considered the primary living area equipped with a kitchen, dining area, bathroom and living area. Two bedrooms and two bathrooms are located on the third floor for a unit total of 946 square feet of living area and 473 square feet of work/garage area. The commercial workspace storefront entrance will serve as the primary entrance to the upper level residential area. Private garages will have direct access to the workspace and upper levels as depicted in Exhibit C: Floor Plans.

(b) Site Access/Circulation — The Project will have two pedestrian access points to the site that leads to the front entries from Emporia Street through common landscape pedestrian pathways. Primary vehicular access to the site is from a 2-way driveway, located on Emporia Street, that leads to a 24-foot-wide drive aisle providing access to private garages and surface parking spaces.

(c) Parking — The Project requires 23 off-street parking spaces pursuant to the proposed Emporia Work/Live Lofts PUD parking standards and are summarized in the table below. A total of 18 residential parking spaces are required and will be provided by 9 single car garages and 9 unenclosed parking spaces. An additional 6 parking spaces will be provided for guests and work units to bring the total off-street parking spaces to 24. The number of off-street parking spaces provided exceeds the minimum parking requirement for the Project by one parking space.

Parking Summary

Type of Use	*Building Area (SF) or No. of Units*	*Parking Ratio*	*Spaces Required*	*Spaces Provided*
Residential	9 (18 bedrooms)	1 space per bedroom	18	18
Work/guest	1,467	3 spaces per 1,000 SF	5	6
TOTAL			**23**	**24**

(d) Architecture — The Project will be designed in a contemporary architectural style, as depicted in Exhibit D: Exterior Elevations. The 3-story buildings will feature aluminum framed storefront glazing surrounded with brick veneer and a metal awning over the storefront that wraps the corner to the front door. The brick veneer continues along the base of the building along the primary view corridors. The main body of the building is finished with stucco and accented with horizontal siding placed near a combination of recessed and flush mounted windows. The building massing is scaled by varying degrees of wall projections, wood insets and recessed windows, creating visual relief. The Project illustrates the type of high-quality residential architecture promoted by the proposed Emporia Work/Live Lofts PUD and the Development Code. This is exemplified through the use of:

- Articulation in the building footprints, incorporating vertical and horizontal changes in the exterior building walls (combination of recessed or projected wall areas);
- Articulation in the varying heights of building roof lines and wall planes;
- Recessed windows at key locations; and
- Architectural details, such as the use of decorative trim to compliment the transitions from brick veneer to stucco finishes, awnings above the front entries and windows to enhance openings, and decorative garage doors with windows.

(e) Landscaping — Landscaping is provided for the full length of the Project street frontage, side yards, alley, and pedestrian walkways for a total of 4,237 square feet (21 percent landscape coverage), which meets the minimum 15 percent landscape coverage requirement for the Project. A variety of accent and shade trees in 24-inch, 36-inch, and 48-inch box and 15-gallon sizes, as well as 1, 5, and 15- gallon size shrubs, groundcover, and vines will be planted in a variety of species throughout the site to create landscape areas that are aesthetically pleasing while having low or moderate

water usage. Decorative paving and lighting will be provided at entries, along motor courts, and pedestrian walkways, as depicted in Exhibit E: Landscape Plan.

(f) Signage — All Project signage is required to comply with sign regulations provided in Ontario Development Code Division 8.1. Prior to the issuance of a Building Permit for the installation of any new on-site signage, the Applicant is required to submit Sign Plans for Planning Department review and approval.

(g) Utilities (drainage, sewer) — Public utilities (water and sewer) are available to serve the Project. Furthermore, the Applicant has submitted a Preliminary Water Quality Management Plan ("PWQMP"), which establishes the Project's compliance with storm water discharge/water quality requirements. The PWQMP includes site design measures that capture runoff and pollutant transport by minimizing impervious surfaces and maximizes low impact development ("LID") best management practices ("BMPs"), such as retention and infiltration, biotreatment, and evapotranspiration. The PWQMP proposes the use of an underground filtration system located on the southwest portion of the site. Any overflow drainage will be conveyed to the public street by way of parkway drains and culverts.

(4) Conditional Use Permit (File No. PCUP23-011) —The Development Code requires approval of a Conditional Use Permit to operate work/live Units located within the MU-1 (Downtown- Mixed Use). In conjunction with the related Development Plan, the Applicant is proposing to establish 9 Work/Live units with commercial workspace located on the ground floor and residential on the upper 2 levels.

(a) Proposed Use — The work/live units are intended for artists, artisans, professionals, and similarly situated individuals. Artist includes a person who creates art, such as painting, sculpture, music, and performances using conscious skill and creative imagination. Boutique/Artisan Small-Scale and Micro Manufacturing Facilities includes all types of small-scale businesses that produce tangible goods, such as but not limited to, textiles, hardware and hardware prototyping, woodworking, metal working, 3D printing, consumer product design and prototyping, nonalcoholic beverage production, local food production and packaging, soaps, perfumes and lotions. Businesses may provide products directly to the consumer and/or to other businesses. Similarly situated individuals include, but are not limited to, professionals that are engaged in accounting, legal, architecture, engineering, planning, bookkeeping, academic, and payroll professions.

Artist and artisans may participate in on-premises sales of goods produced within the work/live unit, and the retail sales activity shall be incidental to the primary production work within the unit. These provisions will allow occasional open studio programs, gallery shows, and participation the Ontario Art Walk. Due to size of the work studio, assembly is limited to no more than 2 people on site for performance artists. All activity will be conducted with the enclosed work studio.

Work studio operators are required to reside within the work/live unit and no more than 4 people may reside within each unit. The proposed hours of operation are Monday through Saturday from 8 am to 8 pm daily. However, the Zoning Administrator may restrict or modify hours of operation for specific business operators and may require a Conditional Use Permit to mitigate potential adverse impacts. Residential interior noise levels may not exceed 45 decibels and exterior noise may not exceed 65 decibels beyond the property lines. The business operator/artist may have up to one employee on site and no more than 2 visitors at time during hours of operation.

(b) Land Use Compatibility — The Conditional Use Permit review is required to ensure that the proposed use will be operated in a manner consistent with all local regulations and to ensure that the use will not be detrimental to the public health, safety, or welfare, or materially injurious to uses, properties, or improvements in the vicinity.

The Arts District- North zoning district accommodates a mix of single and multiple-family residential, work/live lofts, artisan co-ops, restaurants, galleries, breweries, and other commercial uses intended to strengthen the economic base of the area. The Project site is located within an existing neighborhood comprised of a mixture of single-family and multiple-family residential, warehouse, commercial and office land uses. The proposed use is consistent with the surrounding residential uses; therefore, no significant adverse impacts are anticipated.

Staff believes that the recommended conditions of approval will sufficiently mitigate potential impacts associated with the proposed use and the proposed use is compatible with adjacent land uses.

PUBLIC NOTIFICATION: The subject applications were advertised as a public hearing in at least one newspaper of general circulation in the City of Ontario (the Inland Valley Daily Bulletin newspaper). In addition, notices were mailed to all owners of real property located within a minimum of 300 feet of the exterior boundaries of the property that is the subject of the hearing, as shown on the records of the County Assessor.

CORRESPONDENCE: As of the preparation of this Agenda Report, Planning Department staff has not received any written or verbal communications from the owners or occupants of properties surrounding the Project site or from the public in general, regarding the subject application.

AGENCY/DEPARTMENT REVIEWS: Each City agency/department has been provided the opportunity to review and comment on the subject application and recommend conditions of approval to be imposed upon the application. At the time of the Decision preparation, recommended conditions of approval were provided and are appended to the attached Resolutions as "Attachment A."

AIRPORT LAND USE COMPATIBILITY PLAN (ALUCP) COMPLIANCE: The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land

Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

On April 19, 2011, the City Council of the City of Ontario approved and adopted the ONT ALUCP, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the recommending body for File No. PUD21-002 and the decision-making body for File Nos. PCUP23-011 and PDEV21-011, the Planning Commission has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the Planning Commission, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP.

COMPLIANCE WITH THE ONTARIO PLAN: The Project is consistent with the principles, goals and policies contained within the Vision, Governance, Policy Plan (general plan), and City Council Priorities components of The Ontario Plan ("TOP"). More specifically, the goals and policies of TOP that are furthered by the proposed Project are as follows:

(1) City Council Goals.

- Invest in the Growth and Evolution of the City's Economy
- Operate in a Businesslike Manner
- Focus Resources in Ontario's Commercial and Residential Neighborhoods

(2) Vision.

Distinctive Development:

- Commercial and Residential Development

➢ Development quality that is broadly recognized as distinctive and not exclusively tied to the general suburban character typical of much of Southern California.

(3) Governance.

Decision Making:

- Goal G1: Sustained decision-making that consistently moves Ontario towards its Vision by using The Ontario Plan as a framework for assessing choices.

  - G 1-2. Long-term Benefit. We require decisions to demonstrate and document how they add value to the community and support the Ontario Vision.

(4) Policy Plan (General Plan)

Land Use Element:

- Goal LU-1 Balance: A community that has a spectrum of housing types and price ranges that match the jobs in the City and that make it possible for people to live and work in Ontario and maintain a quality of life.

  - LU-1.1 Strategic Growth. We concentrate growth in strategic locations that help create place and identity, maximize available and planned infrastructure, foster the development of transit, and support the expansion of the active and multimodal transportation networks throughout the City.

  - LU-1.6 Complete Community. We incorporate a variety of land uses and building types in our land use planning efforts that result in a complete community where residents at all stages of life, employers, workers, and visitors have a wide spectrum of choices of where they can live, work, shop and recreate within Ontario.

- Goal LU-2 Compatibility: Compatibility between a wide range of uses and a resultant urban patterns and forms.

  - LU-2.6 *Infrastructure Compatibility*. We require infrastructure to be aesthetically pleasing and in context with the community character.

Housing Element:

- Goal H-2 Housing Supply & Diversity: Diversity of types of quality housing that are affordable to a range of household income levels, accommodate changing demographics, and support and reinforce the economic sustainability of Ontario.

  - H-2.5 Housing Design. We require architectural excellence through adherence to City design guidelines, thoughtful site planning, environmentally sustainable practices, and other best practices.

- Goal H-5 Special Needs: A full range of housing types and community services that meet the special housing needs for all individuals and families in Ontario, regardless of income level, age, or other status.

Community Economics Element:

- Goal CE-1 Complete Community: A complete community that provides for all incomes and stages of life.

  - CE-1.6 Diversity of Housing. We collaborate with residents, housing providers, and the development community to provide housing opportunities for every stage of life; we plan for a variety of housing types and price points to encourage the development of housing supportive of our efforts to attract business in growing sectors of the community while being respectful of existing viable uses.

- Goal CE-2 Placemaking: A City of distinctive neighborhoods, districts, corridors, and centers where people choose to be.

  - CE-2.1 *Development Projects*. We require new development and redevelopment to create unique, high-quality places that add value to the community.

  - CE-2.2 *Development Review*. We require those proposing new development and redevelopment to demonstrate how their projects will create appropriately unique, functional, and sustainable places that will compete well with their competition within the region.

  - CE-2.4 *Protection of Investment*. We require that new development and redevelopment protect existing investment by providing architecture and urban design of equal or greater quality.

  - CE-2.5 *Private Maintenance*. We require adequate maintenance, upkeep, and investment in private property because proper maintenance on private property protects property values.

Safety Element:

- Goal S-1 Seismic & Geologic Hazards: Minimized risk of injury, loss of life, property damage, and economic and social disruption caused by earthquake-induced and other geologic hazards.

  - *S-1.1 Implementation of Regulations and Standards*. We require that all new habitable structures be designed in accordance with the most recent California Building Code adopted by the City, including provisions regarding lateral forces and grading.

Community Design Element:

- Goal CD-1 Image & Identity: A dynamic, progressive city containing distinct and complete places that foster a positive sense of identity and belonging among residents, visitors, and businesses.

- CD-1.1 *City Identity*. We take actions that are consistent with the City being a leading urban center in Southern California while recognizing, enhancing, and preserving the character of our existing viable neighborhoods.

- CD-1.2 Place Types. We establish Place Types in urban, mixed use, and transit-oriented areas to foster the City's identity as a premier community and require new development within each Place Type to incorporate prescribed urban patterns, forms, and placemaking priorities.

- CD-1.3 Existing *Neighborhoods*. We require the existing character of viable residential and non-residential neighborhoods be preserved, protected, and enhanced.

- Goal CD-2 Design Quality: A high level of design quality resulting in neighborhoods, public spaces, parks, and streetscapes that are attractive, safe, functional, human-scale, and distinct.

- CD-2.1 Quality Building Design and Architecture. We encourage all development projects to convey visual interest and character through:

  - Building volume, massing, and height to provide context-appropriate scale and proportion;
  - A true architectural style which is carried out in plan, section, and elevation through all aspects of the building and site design and appropriate for its setting; and
  - Exterior building materials that are articulated, high quality, durable, and appropriate for the architectural style.

- CD-2.2 Neighborhood Design. We create distinct residential neighborhoods that promote a sense of community and identity by emphasizing access, connectivity, livability, and social interaction through such elements as:

  - A pattern of smaller, walkable blocks that promote activity, safety, and access to nearby amenities and services;
  - Varied parcel sizes and lot configurations to accommodate a diversity of housing types;
  - Traffic calming measures to slow traffic and promote walkability while maintaining acceptable traffic flows and emergency evacuation access;
  - Floor plans that encourage views onto the street and de-emphasize the visual and physical dominance of garages (introducing the front porch as the "outdoor living room"), as appropriate; and
  - Landscaped parkways, with sidewalks separated from the curb and designed to maximize safety, comfort, and aesthetics for all users.

- CD-2.7 *Sustainability*. We collaborate with the development community to design and build neighborhoods, streetscapes, sites, outdoor spaces, landscaping, and

buildings to reduce energy demand through solar orientation, maximum use of natural daylight, passive solar and natural ventilation, building form, mechanical and structural systems, building materials, and construction techniques.

- CD-2.8 Safe Design. We incorporate defensible space design into new and existing developments to ensure the maximum safe travel and visibility on pathways, corridors, and open space and at building entrances and parking areas by avoiding physically and visually isolated spaces, maintaining visibility and accessibility, and using lighting.

- CD-2.9 *Landscape Design*. We encourage durable, sustainable, and drought-tolerant landscaping materials and designs that enhance the aesthetics of structures, create and define public and private spaces, and provide shade and environmental benefits.

- CD-2.12 *Site and Building Signage*. We encourage the use of sign programs that utilize complementary materials, colors, and themes. Project signage should be designed to effectively communicate and direct users to various aspects of the development and complement the character of the structures.

- CD-2.13 *Entitlement Process*. We work collaboratively with all stakeholders to ensure a high degree of certainty in the efficient review and timely processing of all development plans and permits.

- Goal CD-3 Urban, Mixed Use, and Transit-Oriented Place Types: Vibrant urban environments that are organized around intense buildings, pedestrian and transit areas, public plazas, and linkages between and within developments that are conveniently located, visually appealing and safe during all hours.

- CD-3.2 Comfortable, Human-Scale Public Realm. We require that public spaces, including streets, parks, and plazas on both public and private property be designed to maximize safety, comfort and aesthetics and connect to the citywide pedestrian, vehicular, and bicycle networks.

- *CD-3.3 Complete and Connected Network*. We require that pedestrian, vehicular, and bicycle circulation on both public and private property be coordinated to provide connections internally and externally to adjacent neighborhoods and properties (existing and planned) through a system of local roads and trails that promote walking and biking to nearby destinations (including existing and planned parks, commercial areas, and transit stops) and are designed to maximize safety, comfort, and aesthetics.

- CD-3.4 Context-Aware and Appropriate Design. We require appropriate building and site design that complements existing development, respects the intent and identity of the Place Type, and provides appropriate transitions and connections

between adjacent uses to ensure compatibility of scale, maintain an appropriate level of privacy for each use, and minimize potential conflicts.

➢ CD-3.5 Active Frontages. We create lively pedestrian streetscapes by requiring primary building, business, and residential entrances, outdoor dining, and storefronts be located on ground floors adjacent to sidewalks or public spaces and designed to maximize safety, comfort, aesthetics, and the intended functionality (as defined by the Place Type).

➢ CD-3.6 Managed Infrastructure. We collaborate with developers and property owners to facilitate development that realizes the envisioned character and functionality of the Place Type through the use of green and shared infrastructure within each Place Type.

- Goal CD-5 Protection of Investment: A sustained level of maintenance and improvement of properties, buildings, and infrastructure that protects the property values and encourages additional public and private investments.

➢ CD-5.1 *Maintenance of Buildings and Property*. We require all public and privately-owned buildings and property (including trails and easements) to be properly and consistently maintained.

➢ CD-5.2 *Maintenance of Infrastructure*. We require the continual maintenance of infrastructure.

HOUSING ELEMENT COMPLIANCE: The Project is consistent with the Housing Element of the Policy Plan (general plan) component of The Ontario Plan, as the Project site is not one of the properties in the Housing Element Sites contained in Tables B-1 and B-2 (Housing Element Sites Inventory) of the Housing Element Technical Report.

ENVIRONMENTAL REVIEW: The Project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15332 (Class 32, In-fill Development Projects) of the CEQA Guidelines, and meets all of the following conditions:

(a) The proposed Project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. The proposed Project is located within the Downtown Mixed-Use land use designation of the Policy Plan (general plan) Land Use Map, and the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district. The proposed Project is consistent with all applicable Policy Plan policies, as well as with the requirements of the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district and the related proposed Planned Unit Development, which, at the Project location, intends to accommodate a mixed use development of housing and work space.

(b) The Project occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses. The Project is proposed within the established boundaries of the City of Ontario, on a project site totaling 0.48-acres of land, which is surrounded by established development on all sides and consists of a mix of multiple-family, commercial, and warehouse land uses.

(c) The Project site has no value as habitat for endangered, rare, or threatened species. The site is located in an urbanized area that has been fully developed with a paved surface for vehicular parking, and as such is not suitable habitat for any endangered, rare, or threatened species. Additionally, the site is not been identified on federal or state designation map.

(d) Approval of the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality. The work/live land use is similar to, and of no greater impact than other allowed uses and development projects within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district. The Project would not result in any significant impacts through implementation of required state, regional, and local development and performance standards, and as demonstrated in the Air Quality and Health Risk Assessment, Noise Analysis, and the Preliminary Water Quality Management Plan ("PWQMP") prepared for the Project.

(e) The site is adequately served by all required utilities and public services. All necessary wet and dry utilities are within the public street and are readily available for connection; and

(f) The application of the categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2.

TECHNICAL APPENDIX:

Surrounding Zoning and Land Use:

	Existing Land Use	*Policy Plan Land Use Designation*	*Zoning Designation*
Site:	Vacant	Mixed Use- Downtown	LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use)
North:	Multiple-family residential	Mixed Use- Downtown	LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use)
South:	Southern Pacific Railroad Corridor	Rail	RC (Rail Corridor)
East:	Warehouse	Mixed Use- Downtown	LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use)
West:	Warehouse	Mixed Use- Downtown	LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use)

General Site & Building Statistics

Item	*Required Min/Max.*	*Provided (Ranges)*	*Meets Y/N*
Project area (in acres):	---	0.48	---
Maximum project density (dwelling units/ac):	---	20	---
Maximum coverage (in %):	15	24	Y
Front yard setback (in FT):	5	5	Y
Side yard setback (in FT):	5	5/30	Y
Rear yard setback (in FT):	5	47	Y
Garage to garage	30	30	Y
Parking setback (in FT):	5	6	Y
Structure setbacks (in FT):	6	22	Y
Maximum height (in FT):	35	34.5	Y
Parking – resident:	1 per bedroom (18 spaces)	1 per bedroom (18 spaces)	Y
Parking – work:	3 per 1000 sf (4)	3 per 1000 sf (15 spaces)	Y
Workspace (in SF)	255	252	Y

Dwelling Unit Count:

Item	*Required Min./Max.*	*Provided (Ranges)*	*Meets Y/N*
Total no. of units	N/A	9	---
Total no. of buildings	N/A	3	---

Item	*Required Min./Max.*	*Provided (Ranges)*	*Meets Y/N*
No. units per building	N/A	3	---

Dwelling Unit Statistics:

Unit Type	*Unit Size (in SF)*	*No. Bedrooms*	*No. Bathrooms*	*No. Stories*	*Private Open Space (in FT)*
Type A/B	1,169	2	2	3	N/A

Exhibit A: PROJECT LOCATION MAP

Exhibit B: SITE PLAN

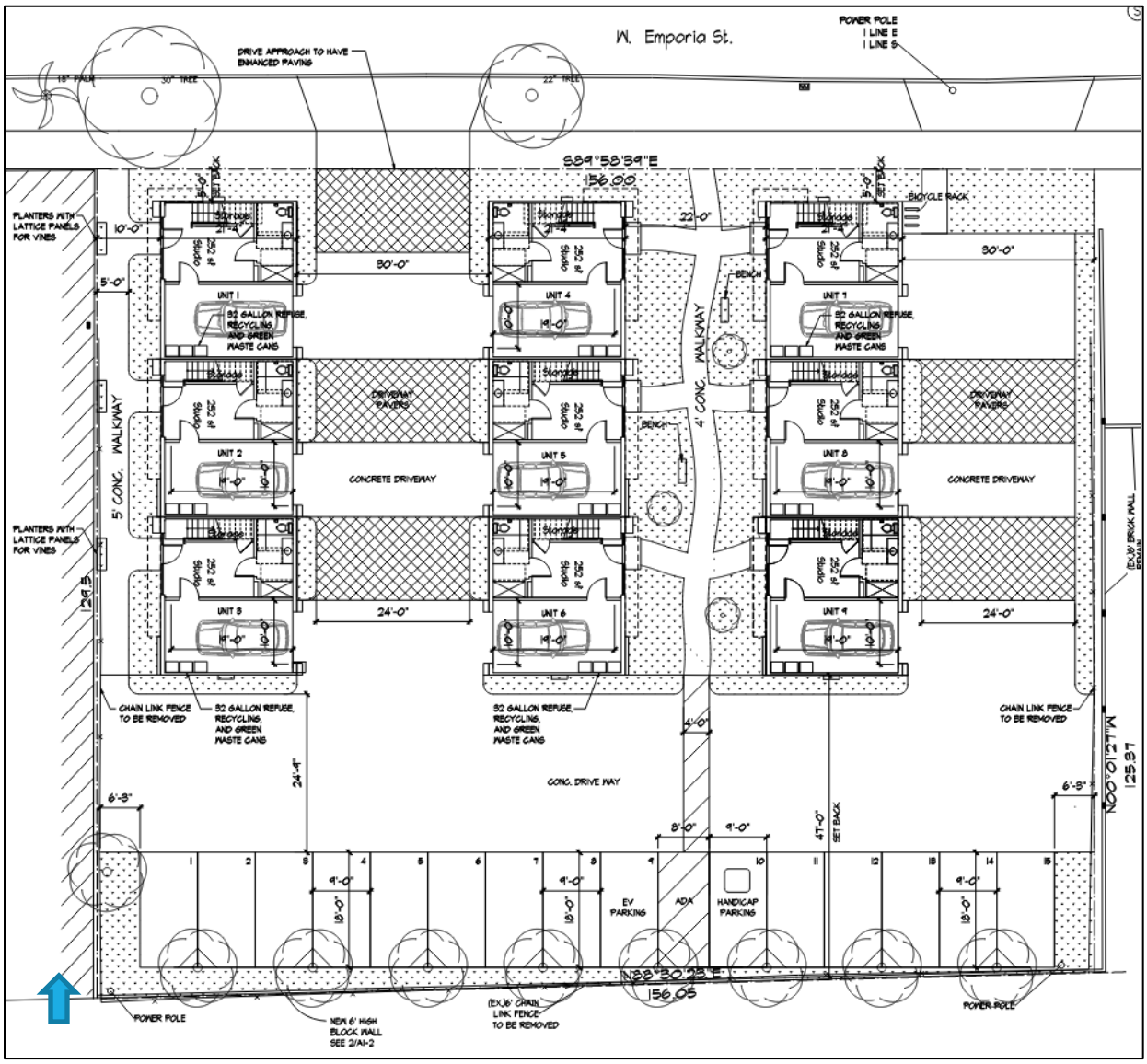
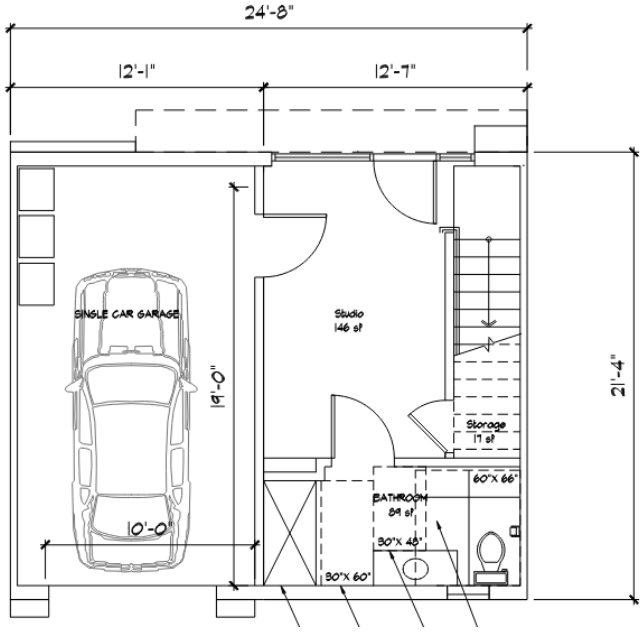
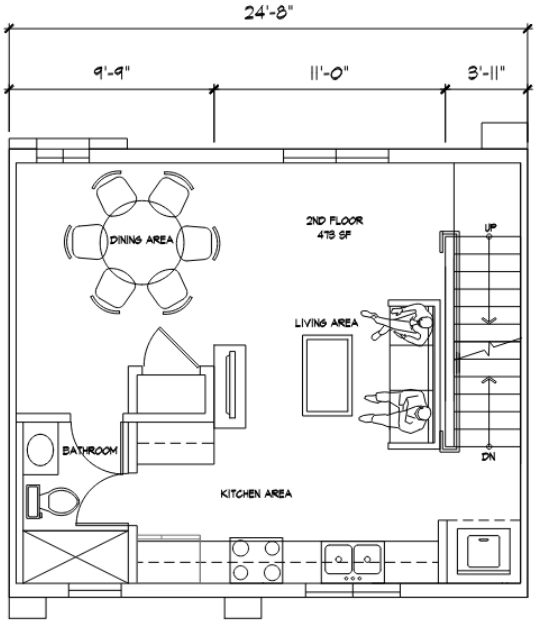


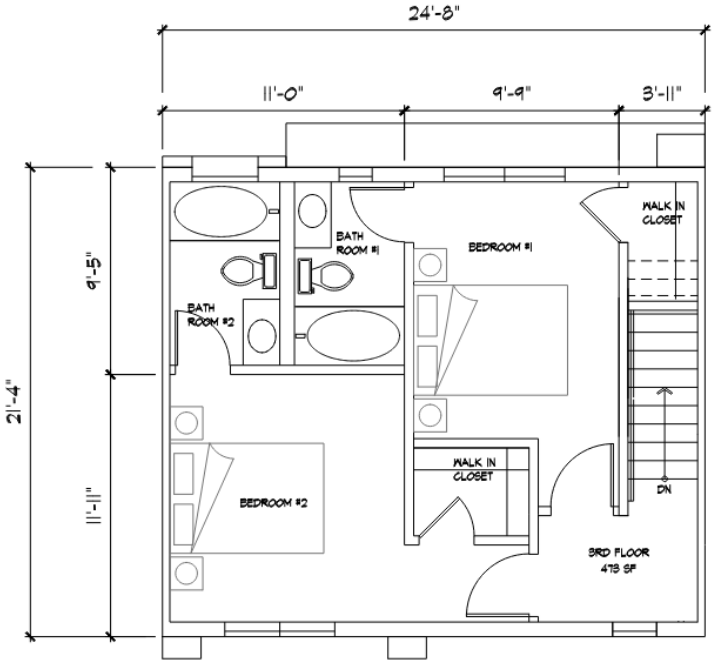
Exhibit C: FLOOR PLAN



First Floor



Second Floor



Third Floor

Exhibit D: EXTERIOR ELEVATIONS

Front Elevations

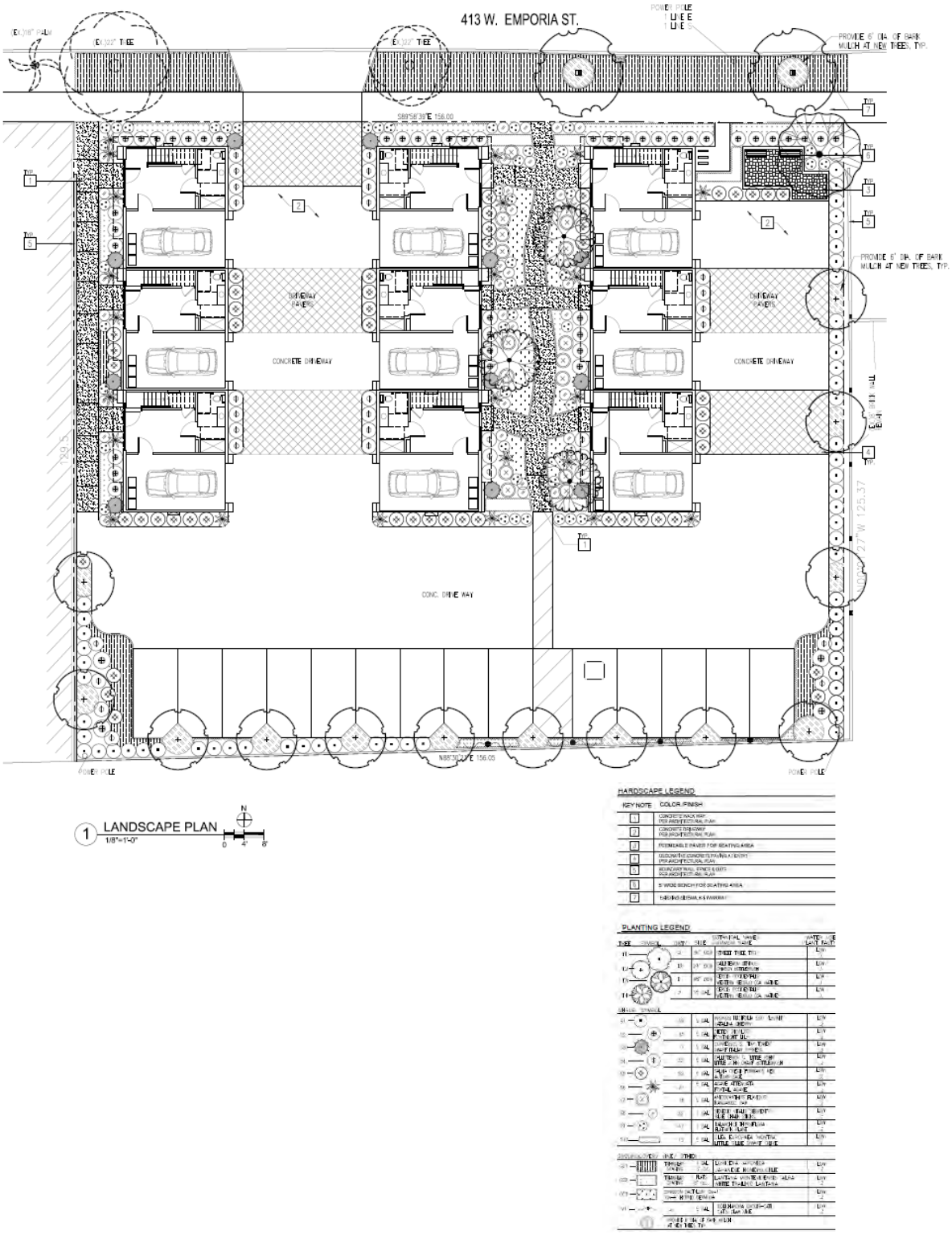
Emporia Street (north)

Exhibit D: EXTERIOR ELEVATIONS (Continued)

South Elevation

Rear Elevations

Exhibit E: Landscape Plan



Sapphos environmental inc.

May 22, 2023
Job Number: 2822-001
413 West Emporia Street Live/Work Project

MEMORANDUM FOR THE RECORD (DRAFT)

TO: City of Ontario
(Diane Ayala, Senior Planner)

Property Owner
(David Liu)

JWDA-MS Architects
(Kevin Lee)

FROM: Sapphos Environmental, Inc.
(Rory Baker, Paulette Loubet, Carrie Chasteen, Marlyng Gama, Megna Murali, Anna Prestbo, Graham Larkin, and Laura Male)

SUBJECT: Substantial Evidence to Support CEQA Categorical Exemption Determination and Notice of Exemption for 413 West Emporia Street Live/Work Project in the City of Ontario, San Bernardino County, California

FIGURES:
1. Regional Vicinity Map
2. Project Vicinity Map
3. Topographic Map
4. City General Plan Land Use Designation Map
5. City Zoning Designation Map

ATTACHMENTS:
1. Architectural Drawings and Site Plan (JWDA-MS Architects, 2023)
2. Air Quality Assessment and Health Risk Assessment (Ldn Consulting, April 2023)
3. Preliminary Water Quality Management Plan (City of Ontario, December 2022)
4. Noise Assessment (Ldn Consulting, March 2022)
5. Hydrology Analysis (EGL, February 2023)
6. Report of Geotechnical Engineering Investigation (EGL, March 2021)
7. EDR Database Records Search Results (May 2023)

Corporate Office:
430 North Halstead Street
Pasadena, CA 91107
TEL 626.683.3547
FAX 626.628.1745

Billing Address:
P.O. Box 655
Sierra Madre, CA 91025
Web site:
www.sapphosenvironmental.com

EXECUTIVE SUMMARY

This Memorandum for the Record provides the substantial evidence to support the City of Ontario determination that the 413 West Emporia Steet Live/Work Project (proposed project) is eligible for categorical exemption pursuant to Section 15332, Class 32, "Urban Infill Development," of the State of California Environmental Quality Act (CEQA) Guidelines. The proposed project would construct nine live/work units on an existing paved, vacant lot in the City of Ontario. Pursuant to the requirements of a Class 32 Categorical Exemption, the proposed project would construct an in-fill development project that:

(a) Is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
(b) Occurs within city limits on a project site of no more than 5 acres substantially surrounded by urban uses.
(c) Has no value as habitat for endangered, rare or threatened species.
(d) Would not result in any significant effects relating to traffic, noise, air quality, or water quality.
(e) Can be adequately served by all required utilities and public services.

The proposed project does not trigger any of the exceptions for use of a categorical exemption, articulated in Section 15300.2 of the State CEQA Guidelines:

(a) **Cumulative Impact.** Based on a review of past, current, and future projects in the City, there is one street improvement project within 0.25 mile that may include construction simultaneous with the proposed project; however, it would not result in significant cumulative impacts when considered with the proposed project because the proposed project would not involve street closures or similar construction activities.

(b) **Significant Effect.** No unusual circumstances were identified associated with the baseline conditions that would result in the potential for significant effects as a result of construction, operation, or maintenance of the proposed project.

(c) **Scenic Highways.** The proposed project would not be visible from any designated or proposed scenic highway.

(d) **Hazardous Waste Sites.** There are no active listed hazardous waste sites pursuant to Section 65962.5 of the Government Code within the proposed project site.

(e) **Historical Resources.** The proposed project would not cause a substantial adverse change in the significance of a historical resource.

These determinations were made by Sapphos Environmental, Inc. under the supervision of Laura Male, CEQA Team Supervisor with over 10 years of experience preparing environmental documents pursuant to CEQA; and Rory Baker, who served as project manager, conducted compilation of the environmental data, and prepared the technical analysis.

SUPPORTING SUBSTANTIAL EVIDENCE

Sapphos Environmental, Inc. prepared this Memorandum for the Record (MFR) based on review of existing conditions, review of proposed project drawings and technical reports, and a site visit conducted on May 15, 2023.

This MFR provides the substantial evidence to support the City of Ontario determination that the 413 West Emporia Steet Live/Work Project (proposed project) is eligible for categorical exemption pursuant to Section 15332, Class 32, "Urban Infill Development," of the 2023 State of California Environmental Quality Act (CEQA) Guidelines.

1.0 CEQA PROJECT DESCRIPTION

1.1 Project Title:

413 West Emporia Street Live/Work Project

1.2 Lead Agency:

City of Ontario
303 East B Street
Ontario, California 9174
Phone: (909) 395-2036

1.3 Contact Person:

Diane Ayala, Senior Planner
Planning Department
Land Development Division
Email: dayala@ontarioca.gov
Phone: (909) 395-2428

1.4 Project Location:

The proposed project would develop the 0.46-acre property and the adjacent sidewalk (within the City of Ontario [City] right-of-way [ROW]) located at 413 West Emporia Street in the City of Ontario, San Bernardino County, California (Figure 1, *Regional Vicinity Map*; Figure 2, *Project Vicinity Map*). The proposed project site can be found on the U.S. Geological Survey (USGS) 7.5-minute Ontario Quadrangle (Figure 3, *Topographic Map*). The topography of the site is relatively flat at an elevation of approximately 993 feet above mean sea level (AMSL). The parcel has been assigned Assessor's Parcel Number (APN) 1049-059-03 by the San Bernardino County Office of the Assessor. The area surrounding the proposed project site is highly developed. The proposed project site is readily accessible due to its location in an urbanized area and its proximity to nearby freeways. The proposed project site is accessible by Interstate 10 freeway to the north, State Route 60 freeway to the south, and State Route 83 (Euclid Avenue), which connects the freeways to the north and south.

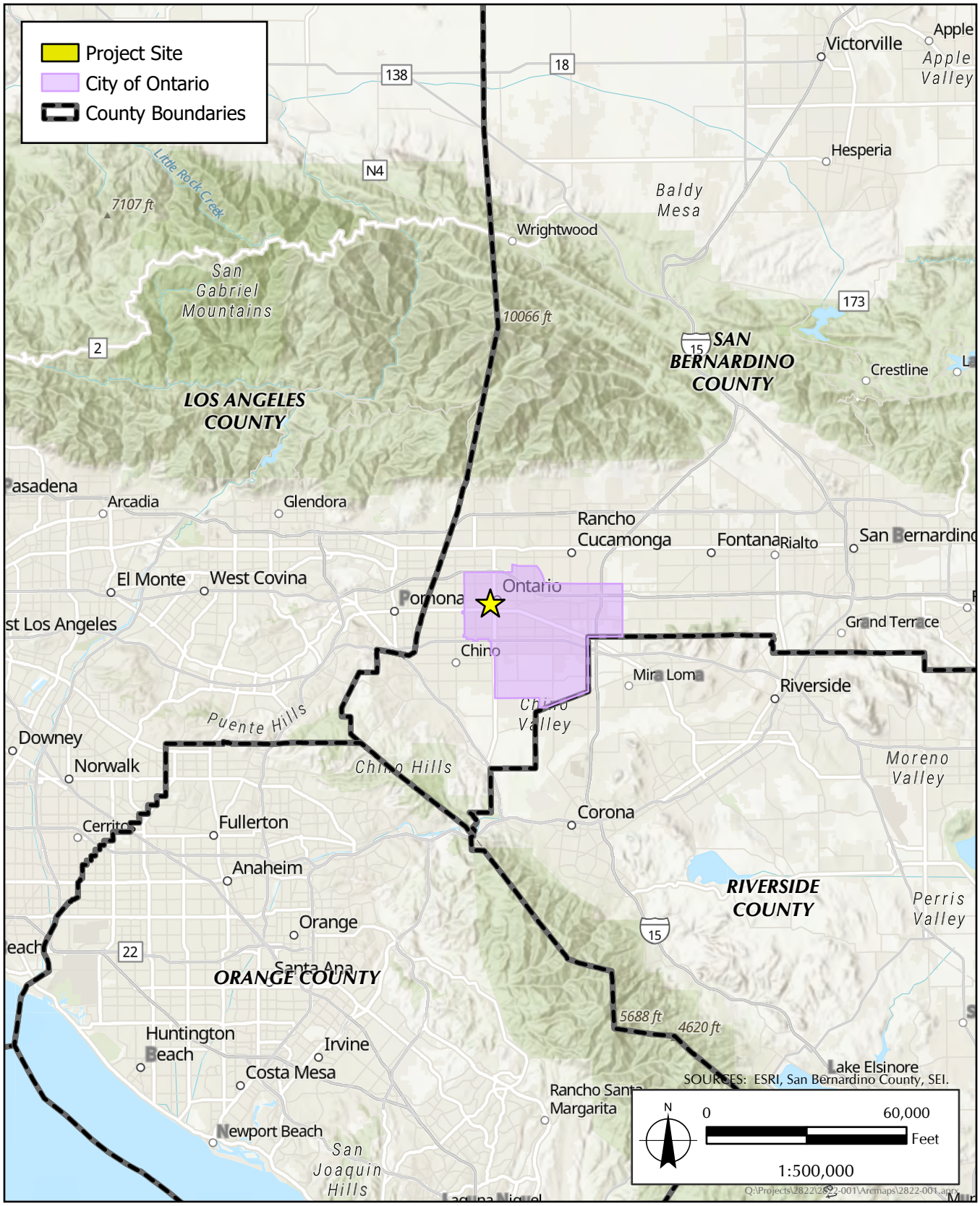


FIGURE 1

Regional Vicinity Map

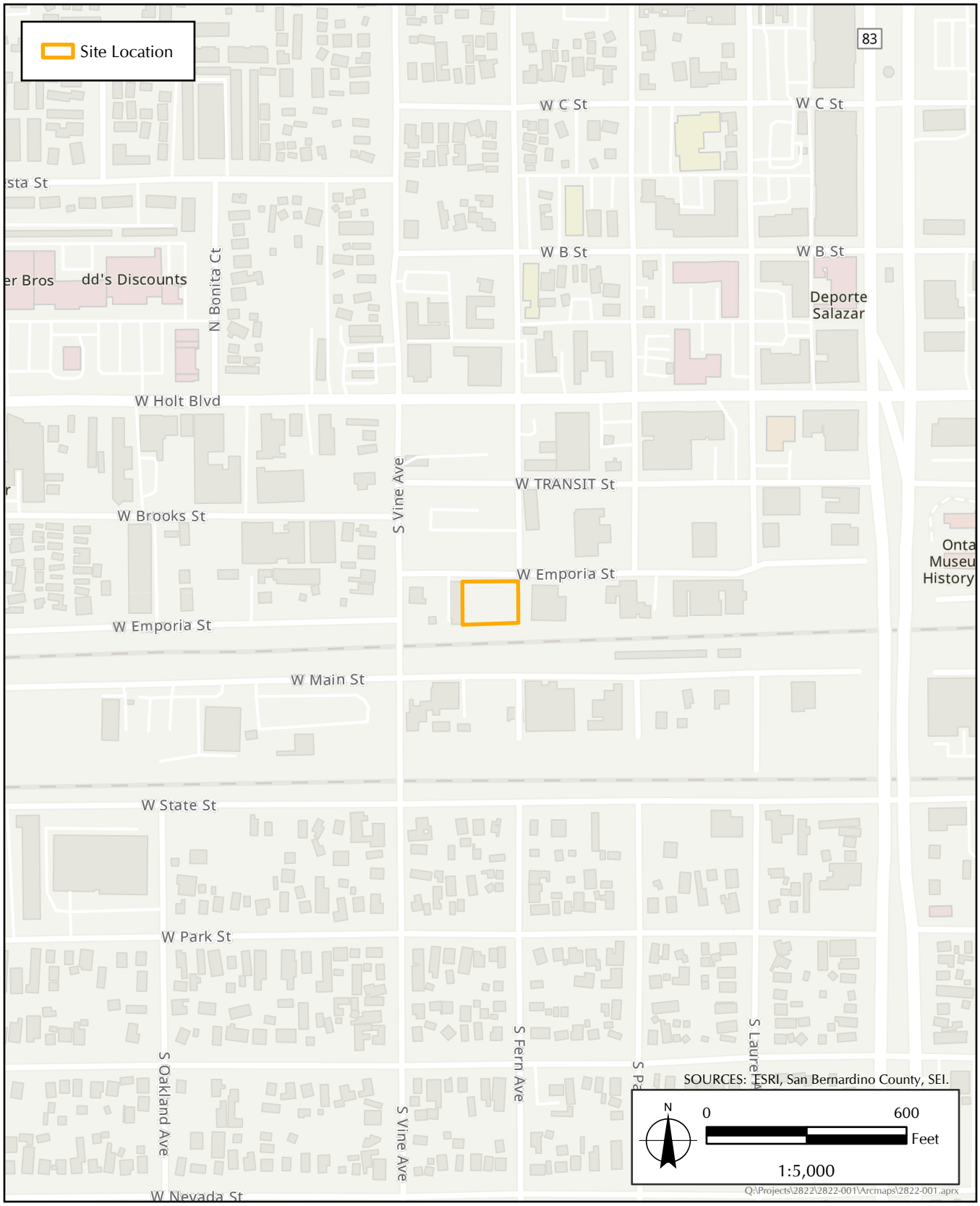


FIGURE 2

Project Location Map

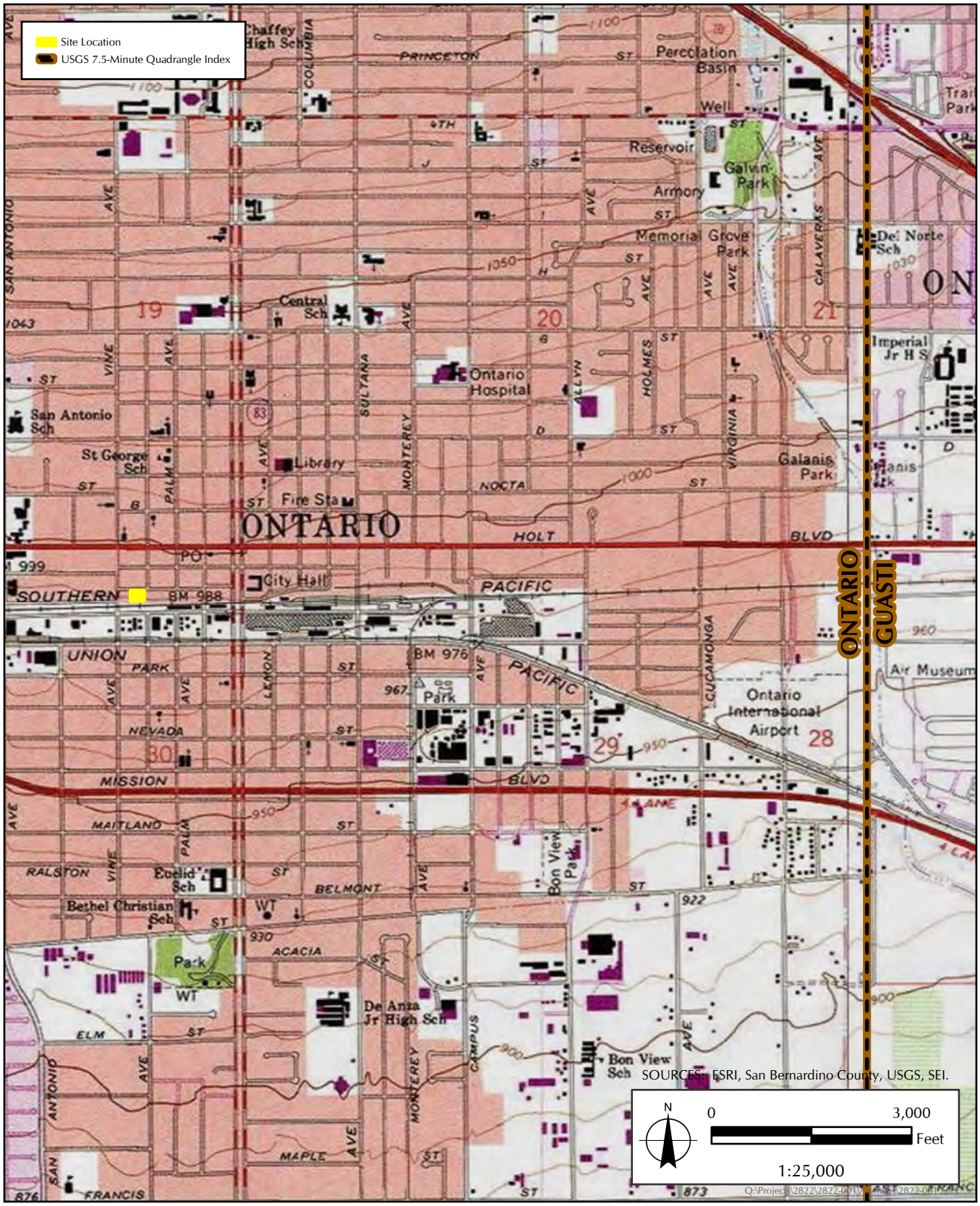


FIGURE 3

Topographic Map

1.5 Project Sponsor:

David Liu (Property Owner)
Bolide Technology Group
Email: david@bolideco.com
Phone: (909) 305-8889

1.6 General Plan Designation:

Figure LU-01, "Official Land Use Plan," in the Land Use Element of the Policy Plan designates the proposed project site as Mixed-Use (MU) (Figure 4, *City General Plan Land Use Designation Map*). The City of Ontario Policy Plan (Policy Plan) states long-term goals, principles, and policies of the City and serves as the City's General Plan. The Land Use Element categorizes the MU Area as Mixed Use – Downtown.[1]

1.7 Zoning:

The City of Ontario Zoning Map shows that the proposed project site is situated within the MU-1 (Downtown Mixed Use) zoning district (Figure 5, *City Zoning Map*).[2] Within the MU-1 zoning district, the proposed project site is zoned LUA-2N (Arts District – North).[3]

[1] City of Ontario. May 9, 2022. Figure LU-04 Mixed Use Areas. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Land%20Use/Figure%20LU-04%20Mixed%20Use%20Areas.pdf

[2] City of Ontario. October 15, 2018. Zoning Map. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Zoning%20Map/Zoning_20221018.pdf

[3] City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use. Figure 5.01-1 MU-1 (Downtown Mixed-Use) Zoning District Land Use Areas Map. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Planning%20Documents/Development%20Code/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_20190702_0.pdf (accessed May 14, 2023).

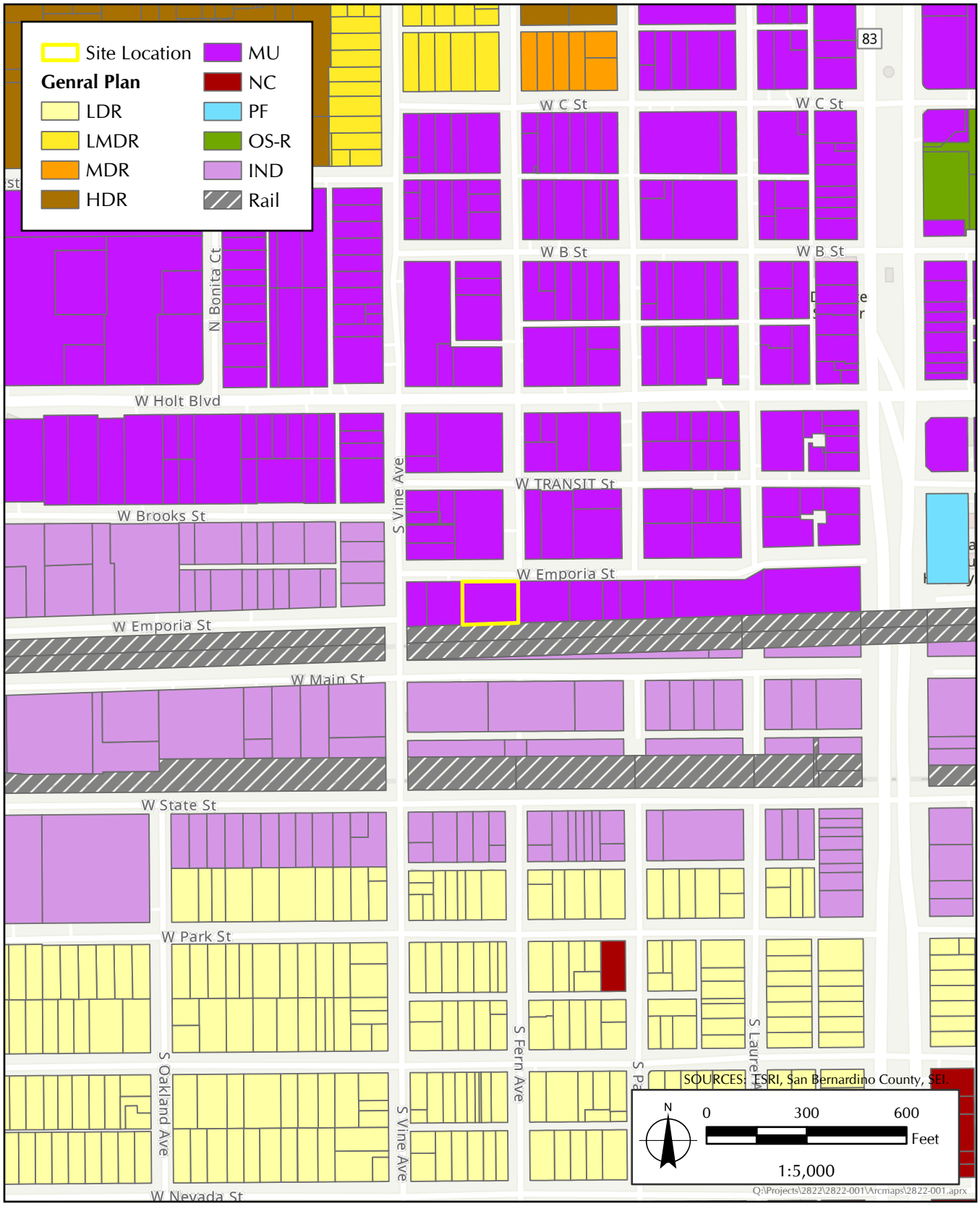


FIGURE 4

City General Plan Land Use Designation Map

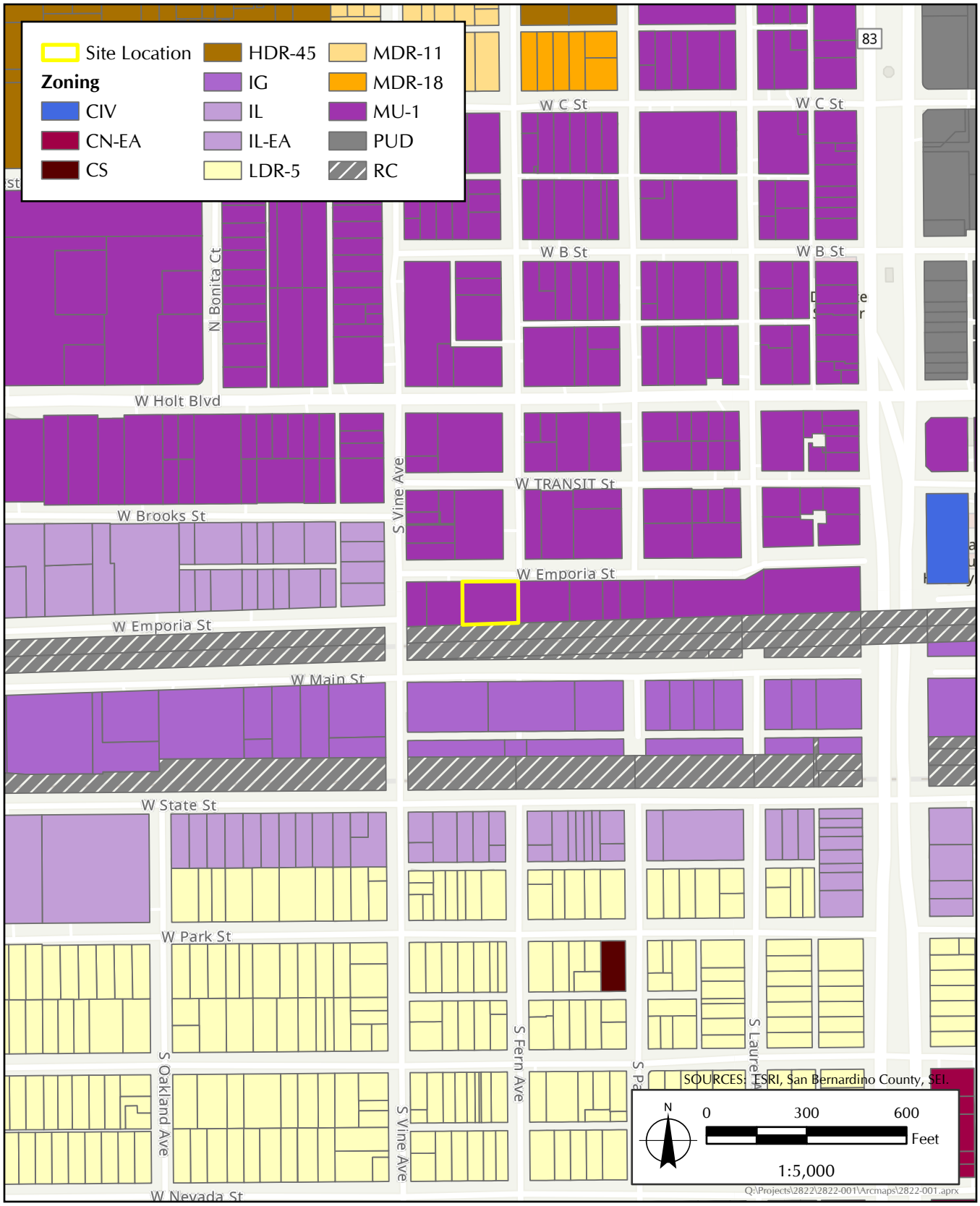


FIGURE 5
City Zoning Map

1.8 Background, Purpose, and Need

The proposed project would provide housing designed towards achieving the City's goals related to increasing housing and meeting the Regional Housing Needs Assessment (RHNA) allocation. The 2021-2029 Housing Element of the Policy Plan states that "an adequate supply of quality and affordable housing is fundamental to the economic and social well-being of the residents of Ontario." The 2021-2029 Housing Element describes strategies proposed to address the RHNA by identifying available sites to accommodate housing. The analysis identified 233 parcels, divided into 10 Housing Opportunity Areas. The proposed project site is located within the Downtown Opportunity Area. The Downtown Opportunity Area was determined to be a convenient location for housing development due to its proximity to transit, existing and planned jobs and amenities, and grocery stores. Additionally, it is well served by infrastructure and utilities, and there are no known requirements for environmental mitigation.[4] The RHNA strategy for the Downtown Opportunity Area estimates that 11 units within the MU-1 zoning district are expected to be developed within the 2021-2029 RHNA cycle, assuming that it is not built out at full residential capacity or maximum density. The proposed project would develop nine live/work units that would contribute to meeting the housing needs of the City and the RHNA allocation.

Live/work units allow commercial and residential uses within the same unit and typically cater to art-related individuals and businesses, consistent with the project's location in the Arts District. The flexibility of this type of housing allows artists and residents to live, work, display, and sell artwork or product in one unit, eliminating the need for maintaining separate residential and commercial spaces.

1.9 Proposed Project

The proposed project would develop nine 3-story live/work units (Attachment 1, *Architectural Drawings and Site Plan*). Each unit would be three stories and total 1,109 square feet. The first floor would contain a single-car, single-bike garage, a studio workspace, and a bathroom; the second floor would contain living areas, a kitchen, and a bathroom; and the third floor would contain two bedrooms and two bathrooms. In addition to the 9 garage parking spaces, the site would provide 15 car parking spots and 3 bicycle parking spots. The proposed project would also construct a new, 6-foot-tall block wall on the southern and western perimeters of the site.

The proposed project would involve walkable landscaped areas with a concrete walkway, benches, and three new trees. The proposed project would also involve landscaped areas and nine new trees on the southern perimeter of the site where parking is proposed. Each unit would have three 32-gallon waste cans for refuse, recycling, and green waste. These cans would be stored in each garage and moved on the street for waste collection.

The proposed project would result in the removal of four existing trees: one 18-inch-diameter palm tree on the sidewalk, one 22-inch-diameter tree on the sidewalk, two 24-inch-diameter palm trees near the center of the property. It would also result in the removal of one shrub in the southwestern corner of the property.

The proposed project would include improvements to the sidewalk within the City ROW for the tree removals and for driveway improvements.

[4] City of Ontario. August 2022. 2021-2019 Housing Element of the Policy Plan. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Housing/HE%20Adopted%2020220821%20Clean_0.pdf

1.10 Construction Scenario

Construction assumptions for the proposed project are based on reasonable predictions. Using the same assumptions from the Air Quality Assessment (Attachment 2, *Air Quality Assessment and Health Risk Assessment*), construction of the proposed project would commence in January 2024 and would take approximately 6 months. Project construction activities would include site preparation and grading (1 day), grading (2 days), tree removal (2 days), driveway improvements and building construction (5 months), paving (7 days), and architectural coating (14 days). Anticipated construction equipment includes rubber-tired dozers, tractors, loaders, backhoes, graders, cranes, forklifts, pavers, rollers, haul trucks, earthmovers, and air compressors.

The construction staging area for the proposed project would be located within the existing site and would be fenced off from the public. Construction would not require street closures on Emporia Street or Fern Avenue. The proposed live/work development would be maintained by the property owner, including maintenance of the buildings and premises, landscaping, and watering vegetation and trees.

Construction equipment would be turned off when not in use. All heavy equipment would be moved out of the public view at night and would have no conflicts with circulation. The construction contractor would ensure that all construction and grading equipment is properly maintained. All stockpiles would be covered at all times when not in use. Site preparation and construction of the proposed project would be in accordance with all federal, state, and County building codes.

Project Design Features and Regulatory Compliance Measures

Biological Resources

Construction of the proposed project is scheduled to occur during the nesting bird season, which generally occurs between February 1 and September 15. To avoid effects to nesting birds protected under the Migratory Bird Treaty Act (MBTA), the following project design features are included for the proposed project (as applicable):

- If construction activities cannot avoid the nesting bird season, pre-construction nesting bird surveys shall be conducted by a qualified biologist no more than 3 days prior to the start of construction and shall include a 250-foot survey buffer area for non-raptors and a 500-foot buffer survey area for raptors.

- On the first day of construction at the project's construction footprint, a qualified biologist shall perform a pre-construction "sweep" to identify any bird nests or other resources that may have appeared since the nesting bird survey.

- On each subsequent week of construction during the nesting season, a biological monitor shall first perform a weekly sweep at each work site to look for nesting birds. The weekly sweeps shall be conducted to identify new nests (partially built, active, or inactive) not detected during the preconstruction survey or clearance sweep.

- Should an active nest (containing eggs or chicks) be discovered within or adjacent to the construction footprint during these surveys, a nondisturbance buffer shall be placed around the active nest to prevent impacts to MBTA nesting birds.

- Construction shall be halted within the nondisturbance buffer (typically 250 feet for nonraptor species and 500 feet for raptors) until the biologist has determined that the young have fledged and are flying well enough to avoid the proposed construction activities or if the proposed construction activities will not cause the nest to fail. Established buffer sizes depend on site-specific conditions, known tolerances of species, and individual bird behavior and shall be determined by the qualified biologist.

- Active MBTA nests near construction work areas shall be monitored by a qualified biologist. If a nesting bird appears to be stressed as a result of project activities and is at risk of abandoning its nest, the biologist shall halt activity in the immediate area until the bird resumes its normal behavior or until the nest has been determined to no longer be active.

The measures above will reduce the potential for the project to impact nesting birds and ensure compliance with the MBTA.

Construction of the proposed project includes the removal of four trees. In compliance with the City Department of Planning's Landscape Design Guidelines,[5] the proposed project applicant would ensure that a qualified landscape architect or certified arborist prepares and submits a tree report to the City which identifies the genus, species, trunk diameter at breast height (DBH), health condition, and reason for removal. The proposed project would also plant a minimum of 10 new 60-inch or 48-inch box size trees to replace the four removed trees at a 2:1 ratio. In addition to the Landscape Design Guidelines, the City provides the following list of measures that would be required for tree protection during construction:[6]

1. Identify and preserve existing trees with protective fencing to form a Protected Root Zone (PRZ). This area encircles the tree at the outer most edge of the canopy and protects the roots growing typically within the top 18 to 24 inches of the soil. The PRZ is defined by its critical root radius.
2. Install protective fencing prior to any earthwork and until work is complete. Fencing shall be three feet to four feet in height and installed at the outer most edge of the canopy or PRZ. The temporary fencing shall be chain link fencing or other approved durable material. Post "Tree Protection Zone – Keep Out" signs on the PRZ fencing.
3. No construction or staging equipment is allowed within the PRZ including heavy equipment that will compact and damage the roots.
4. No disposal of construction materials or byproducts including paint, plaster, or chemical solutions is allowed within the PRZ.
5. Maintain natural or preconstruction grade within the PRZ. At no time shall soil be in contact with the tree trunk above the root flare.
6. Irrigate the PRZ sufficiently with clean potable water to keep the tree in good health and vigor before during and after construction.
7. Apply a 4- to 6-inch layer of mulch in the PRZ, 1 foot away from the trunk, before construction begins.

[5] City of Ontario, Department of Planning, Landscape Planning Division. October 2015. Landscape Development Guidelines. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/landscape/landscape_development_guidelines.pdf

[6] City of Ontario, Department of Planning, Landscape Planning Division. N.d. Tree Protection During Construction. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Tree%20Protection%20Notes.pdf (accessed May 19, 2023).

8. Any work required to be conducted in the ground within the PRZ shall be accomplished with an air spade to make roots visible and use of hand tools.
9. Pruning for clearance, if needed, shall be done to prevent damaging branches with large equipment. All pruning shall be in accordance with industry standards (International Society of Arboriculture or ANSI A300) under the direction of a Certified Arborist.
10. A Certified Arborist shall be present if more than 33 percent of the root zone is impacted or roots greater than 2 inches or within 5 feet of the trunk will be cut, to ensure tree stability and health. Cuts shall be clean and made at right angles to the roots. Roots shall be cut back to a branching lateral.
11. Pruning cuts or damaged bark shall be cut clean to heal. No tree seal or paint is allowed.
12. Trenches for piping or utilities shall not be constructed with the tree protection zones but shall be rerouted or bored under trees at a minimum of 36 inches deep.
13. Protect soil and roots from compaction in landscape areas used for driveways, storage, or parking with a layer of geotextile fabric and 6 inches of crushed gravel.
14. Trees damaged or destroyed during demolition or construction shall be replaced per the Development Code Tree Preservation Policy and Protection Measures.

Water Quality

Project design features to reduce impacts to water quality would be incorporated into the design. A Preliminary Water Quality Management Plan (PWQMP; Attachment 3, *Preliminary Water Quality Management Plan*) has been prepared for the proposed project. Based on review of the PWQMP, the following Best Management Practices (BMPs) would be implemented during construction and operation of the proposed project as project design features to ensure that impacts to hydrology and water quality are less than significant:

- Site Design and Low Impact Development (LID) Practice
    - Install surface retention basins or infiltration trenches to receive impervious area runoff.
    - Install underground stormwater retention chambers where downstream landscaped areas are limited.
    - Construct streets, sidewalks, and parking lot stalls to the minimum widths necessary.
- Source Control BMPs
    - Minimize non-stormwater site runoff through efficient irrigation system design and controllers.
    - Provide solid roofs over all trash enclosures.
    - Site owner(s) / property manager / home owner's association (HOA) or property owner's association (POA) will be familiar with the project Water Quality Management Plan (WQMP) and stormwater BMPs.
    - Owner or HOA or POA to provide education/training of site occupants and employees on stormwater BMPs.
    - Install stormwater placards/stenciled messages with a "No Dumping" message on all on-site/off-site storm drain inlets.
- Treatment Control BMPs
    - Utilize proprietary filter inserts for on-site storm drain inlets or retention basin/trench overflow drains

To reduce water quality impacts during construction, the construction contractor shall implement BMPs consistent with the guidelines provided in the *California Stormwater BMP Handbook: Construction*,[7] for elimination of non-stormwater discharge from the project study area, such as:

- Retaining eroded sediments and other pollutants on the site;
- Retaining stockpiles of earth and other construction-related materials on-site;
- Proper storage of fuels, oils, solvents, and other toxic materials to prevent spills from being washed into the drainage system;
- Retaining concrete wastes on-site until they can be disposed as solid waste;
- Proper covered storage of trash and construction related solid wastes to prevent contamination of rainwater and dispersal by wind;
- Stabilization of roadways to inhibit sediments from being deposited into the public way; and
- Stabilization of any slopes with disturbed soils or denuded of vegetation to inhibit erosion by wind and water.

Grading activities and construction phases of the proposed project would be undertaken during the normal rainy season (October 15 to April 15 for most of Southern California); therefore, BMPs to control surface runoff and soil erosion are required for construction taking place during rainy periods. The construction contractor would implement BMPs consistent with Section 3, "Erosion and Sediment Control BMPs," of the *California Stormwater BMP Handbook: Construction.*[8] They may include:

- Monitor the weather forecast for rainfall. As grading is anticipated to take 2 days, schedule grading operations on days not forecasted for rain.
- Sequence trenching activities so that most open portions are closed before new trenching begins.
- When rainfall is predicted, adjust the construction schedule to allow the implementation of soil stabilization and sediment treatment controls on all disturbed areas prior to the onset of rain.
- Apply soil binder to the soil at least 24 hours before to temporarily prevent water-induced erosion of exposed construction soils.
- Apply rolled erosion control products (RECPs) to cover the soil surface to reduce erosion from rainfall impact, hold soil in place, and absorb and hold moisture near the soil surface.
- Outline the limits of the drainage and graded area and indicate proposed devices to control sediment-laden runoff. Sandbag check dams, sediment trap, or a sediment basin may be used.

[7] California Stormwater Quality Association. November 2009. California Stormwater Best Management Practice Handbook Portal: Construction. https://planning.lacity.org/eir/conventioncntr/DEIR/files/references/Stormwater%20BMP%20Handbook%20-%20Construction%20-%20CASQA.pdf

[8] California Stormwater Quality Association. November 2009. California Stormwater Best Management Practice Handbook Portal: Construction. https://planning.lacity.org/eir/conventioncntr/DEIR/files/references/Stormwater%20BMP%20Handbook%20-%20Construction%20-%20CASQA.pdf

1.11 Required Approvals

The City Planning Department has reviewed the proposed project and determined that the proposed project is contingent upon Planning Commission approval of the Development Plan and the Conditional Use Permit (CUP) and City Council approval of the Planned Unit Development (PUD). Due to the removal of four trees, the proposed project would be required to submit a tree plan prepared by a qualified landscape architect or certified arborist to the City Planning Department's Landscape Planning Division. The proposed project also requires a PWQMP (Attachment 3) by the Santa Ana Regional Water Quality Control Board and a project-specific WQMP by the San Bernardino County Municipal Separate Storm Sewer System Permit (MS4 Permit).

2.0 CATEGORICAL EXEMPTION CLASS 32, INFILL DEVELOPMENT PROJECTS

Consistent with the provisions of Section 15332, Class 32, *Infill Development Projects*, of the 2023 State CEQA Guidelines, the proposed project would construct a live/work development within the urban context of the City. As described in the State CEQA Guidelines, this exemption applies to infill-development projects that meet the following criteria:

(a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.

As previously stated, the proposed project site is designated Mixed-Use by the Land Use Element of the Policy Plan (Figure 4).[9] The MU land use category accommodates a horizontal and/or vertical mixture of retail, service, office, restaurant, entertainment, cultural, and residential uses. The Policy Plan also categorized the proposed project site as within the Downtown Mixed-Use Area,[10] which is "envisioned as an intensive vertical and horizontal mixture of retail, office, and residential uses in a pedestrian friendly atmosphere."[11] The proposed project would develop live/work units that accommodate these various land uses and is therefore consistent with the Policy Plan designation.

As previously stated, the City of Ontario Zoning Map shows that the proposed project site is situated within the MU-1 (Downtown Mixed Use) zoning district (Figure 5).[12] Chapter 5.0, Zoning and Land Use, of the City of Ontario Development Code (Development Code) establishes the MU-1 zoning district to accommodate a fairly intensive mixture of vertical and horizontal retail and office uses at a development intensity of up to 2.0 floor area ratio (FAR), and residential uses at a density of 25 to 75 dwelling units per acre. The Development Code states that the MU-1 zoning district is consistent with and implements the Downtown Mixed Use Area land use designation of the Policy Plan.[13] The proposed project is consistent with the MU-1 zoning district, as live/work developments such as the proposed project are conditionally permitted in the MU-1 zoning district with a CUP, as shown in Table 5.02-1, Land Use Matrix, of the Development Code.[14] Further, the proposed project site is situated in an area of the MU-1 zoning district that restricts land uses to

---

[9] City of Ontario. May 9, 2022. Figure LU-01 Official Land Use Plan. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Land%20Use/Figure%20LU-01%20Official%20Land%20Use%20Plan_0.pdf

[10] City of Ontario. May 9, 2022. Figure LU-04 Mixed Use Areas. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Land%20Use/Figure%20LU-04%20Mixed%20Use%20Areas.pdf

[11] City of Ontario. August 16, 2022. LU-02 Land Use Designations Summary Table. In the Land Use Element of the City of Ontrio Policy Plan. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Land%20Use/Figure%20LU-02%20%20Land%20Use%20Designations%20Summary%20Table_1.pdf

[12] City of Ontario. October 15, 2018. Zoning Map. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Zoning%20Map/Zoning_20221018.pdf

[13] City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Planning%20Documents/Development%20Code/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_20190702_0.pdf

[14] City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use, Table 5.02-1 Land Use Matrix. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Planning%20Documents/Development%20Code/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_20190702_0.pdf

live/work units, light industrial uses, and commercial uses.[15] Within the MU-1 zoning district, the proposed project site is zoned LUA-2N (Arts District – North).[16] Arts District North is intended to accommodate a mix of work/live lofts, artisan co-ops, restaurants, galleries, breweries, and other commercial uses. Therefore, as a live/work development, the proposed project is consistent with the MU-1 zoning district and the LUA-2N zone.

Therefore, the project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.

(b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses.

The proposed project site is located within the limits of the City and is approximately 0.46-acre (Figures 1 and 2). It is substantially surrounded by urban uses, as it is located within the developed context of downtown Ontario. Based on a site visit and desktop review, the proposed project site is surrounded by residential land uses to the north that are designated Mixed Use, commercial land uses to the east and west that are designated Mixed Use, and rail tracks to the south. The land uses south of the rail tracks are designated Industrial. Therefore, the proposed development occurs within city limits on a project site of no more than 5 acres substantially surrounded by urban uses.

(c) The project site has no value as habitat for endangered, rare, or threatened species.

The proposed project site is developed and predominantly paved and has no value as habitat for endangered, rare, or threatened species. There is no designated or proposed critical habitat within the proposed project site. The proposed project would result in no impacts to biological resources regarding any species provided protection under federal, state, and local laws, regulations, policies, or plans. There would be no substantial adverse effect as a result of habitat modifications, nor take, harm, or harassment of any candidate, sensitive, or special status species.

The proposed project site is within a highly urbanized region, surrounded by developed areas consisting of paved streets, sidewalks, parking lots, existing buildings, and train tracks. Existing vegetation includes street trees with the site dominated by non-native weedy species. The proposed project would consist of construction on an existing paved site. All improvements would occur within previously developed areas and would not alter any native vegetation or special status species habitats.

To determine the potential for presence of State and federally listed plant and animal species, Species of Special Concern or wetland resources within the proposed project site, a records search was conducted on May 12, 2023, by Sapphos Environmental, Inc. Qualified Biologist (Ms. Paulette Loubet), of the California Native Diversity Database (CNDDB) California Native Plant Society (CNPS) Rare Plant Inventory, and the U.S. Fish and Wildlife Service (USFWS) Critical

[15] City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use, Figure 5.01-2, MU-1 (Downtown Mixed Use) Zoning District Land Use Map, Page 5.01-6. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Development%20Code/Development%20Code%202021%20Updates/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_Rev%2012-01-2020.pdf

[16] City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use, Figure 5.01-2, MU-1 (Downtown Mixed Use) Zoning District Land Use Map, Page 5.01-5. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Development%20Code/Development%20Code%202021%20Updates/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_Rev%2012-01-2020.pdf

habitat mapper, and the National Wetlands Inventory (NWI) was queried to determine if jurisdictional wetland features occur within 500 feet of the property. A site visit was conducted on May 15, 2023, to assess the current conditions onsite. No USFWS-designated critical habitat exists within the boundaries of the proposed project site. The nearest USFWS-designated critical habitat is more than 7 miles northwest of the project site. Based on desktop analysis and absence of existing suitable habitat, no federal or California Endangered Species Act (FESA/CESA)–listed species or special status species would be anticipated to be present within the proposed project site.

The CNDDB, the NWI, and aerial imagery were reviewed to identify the nearest riparian habitats and sensitive natural communities near the proposed project site. Based on the desktop analysis and site visit, no riparian habitats or natural communities are present within the boundaries of the proposed project site. Therefore, the proposed project would not impact sensitive natural communities or riverine habitats.

The proposed project would result in no impacts to biological resources regarding the movement of any native resident or migratory fish and/or wildlife species or established native resident or migratory wildlife corridors, or native wildlife nursery sites. A desktop analysis, including review of aerial photographs, was conducted to identify any potential wildlife movement corridors and nursery sites within the proposed project site. No wildlife movement corridors or nurseries were identified in the vicinity of the proposed project. The proposed project site is located within a highly urbanized region surrounded by developed areas consisting of streets, sidewalks, parking lots, existing buildings, and an active railway line. Plant species observed include planted trees and non-native weedy species. The removal of four trees would not result in a significant impact, as these trees do not provide value as habitat for endangered, rare, or threatened species, and the project design features and compliance with the MBTA and City tree removal policies would ensure that impacts to biological resources would not be significant. The site is not directly connected to any native habitat or natural areas and does not function as passageway for wildlife movement; nor is there any contiguous natural habitat through which wildlife would be expected to move. The proposed project is in a highly developed, and proposed project activities would not alter the existing conditions so as to cause impact to biological resources regarding the movement of any native resident or migratory fish and/or wildlife species or established native resident or migratory wildlife corridors, or native wildlife nursery sites.

Therefore, the proposed project site has no value as habitat for endangered, rare, or threatened species.

(d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.

Traffic

The proposed project would not result in conflict with a program, plan, ordinance, or policy addressing the circulation system. The proposed project would not involve any construction within City streets, as all construction would occur within the subject property and on the City sidewalk. The proposed project would not involve street closures, and Emporia Street would be available for vehicular, bicycle, and pedestrian access during construction and operation of the proposed project. The entirety of Euclid Avenue is a designated truck route in the Mobility Element and

connects to both Interstate 10 and State Route 60.[17] As such, haul trucks during construction would follow a route consistent with the Mobility Element of the Policy Plan and would use Euclid Avenue to access Emporia Street. Vehicular access for construction vehicles would be provided via Emporia Street, Euclid Avenue, and the proposed project's two driveways.

The proposed project would not result in conflict in relation to CEQA Guidelines § 15064.3, subdivision (b). The City adopted new VMT thresholds and guidelines in 2020, which are based on guidance from the State Office of Planning and Research (OPR) to establish per capita vehicle miles traveled (VMT) as the primary metric for evaluating transportation impacts under CEQA Guidelines Section 15064.3(b) and Senate Bill (SB) 743. OPR determined that using VMT is a more suitable metric than level of service (LOS) in determining transportation impacts of a project. The "Resolution Adopting Vehicle Miles Traveled Thresholds" (June 2020) outlines the methodology for VMT assessment for land use projects and defines adopted thresholds of significance for impact assessment (VMT Impact Thresholds). Based on review of the City's VMT Impact Thresholds, the proposed project would be considered a "Low Trip Generating Use," as it would provide less than 16 multifamily housing units. As such, the VMT is anticipated to be less than 110 average daily trips and is presumed to be less than significant by the City.[18]

The City's VMT Impact Thresholds state that the cumulative impact of a Low Trip Generating Use is also presumed to be less than significant if it is consistent with the Southern California Association of Government's (SCAG's) 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS), referred to as the Connect SoCal Plan. SCAG's Connect SoCal Plan identifies several Priority Growth Areas in Ontario for High-Quality Transit Areas, Transit Priority Areas, Neighborhood Mobility Areas, and Livable Corridors, including the proposed project site.[19] The Ontario Plan 2050 (TOP 2050) promotes growth consistent with these Priority Growth Areas, as proposed land use changes under TOP 2050 are intended to encourage walking and biking, put residents in proximity to resources, and align future growth in Ontario with planned infrastructure improvements and regional transportation goals.[20] The proposed project is a live/work development that would involve both residential and commercial uses on the same property. As residents would work from home or conduct business from the property, the proposed project would reduce VMT by eliminating the need to travel to work and reducing car dependency. Therefore, the proposed project would result in a net benefit for the City to meet the Mobility Element goals to reduce VMT and improve active and multimodal transportation.[21] The proposed project is consistent with the implementation of TOP 2050; therefore, it is consistent with the SCAG Connect SoCal Plan, and cumulative VMT impacts would be less than significant.

---

[17] City of Ontario. May 9, 2022. Figure M-04 Truck Routes. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Mobility/FIgure%20M-04%20Truck%20Routes.pdf

[18] City of Ontario. June 16, 2020. Resolution No. PC20- 021: A Resolution Adopting Vehicle Miles Traveled Thresholds for Determining Significance of Transportation Impacts through the California Environmental Quality Act in Conformance with SB 743. https://files.ceqanet.opr.ca.gov/250356-3/attachment/DJHTFbnM6oJs9ffzDmoKkg50hBDLi_bHx9JBp5n0_NC2VsLGmits_fmVeyGhDmsCcUZAp4KRZIGaC07m0

[19] Southern California Association of Government. 2020. 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) Connect SoCal Plan. Priority Growth Areas Map. https://hub.scag.ca.gov/datasets/0da9bc5fba2d4b409c8f166166bf8888/explore?location=34.059594%2C-117.650838%2C14.24

[20] City of Ontario. August 2022. Final Supplemental Environmental Impact Report for The Ontario Plan 2050 (SCH: 2021070364). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/EIR/Final_DraftSEIR_TOP2050.pdf

[21] City of Ontario. 2022. Mobility Element of the Policy Plan. https://www.ontarioca.gov/about-ontario-ontario-plan-policy-plan/mobility

Furthermore, the proposed project site is well-served by public transportation, as it is within 0.1 mile of the Bus Rapid Transit (BRT) corridor on Holt Boulevard and within 0.2 mile of the BRT corridor on Euclid Avenue.[22] The proposed project's proximity to public transit would further reduce VMT generated by residents. Therefore, the proposed project would not result in conflict with a program, plan, ordinance, or policy addressing the circulation system, and it would not result in conflict with CEQA Guidelines § 15064.3, subdivision (b).

The proposed project would not result in a significant impact related to substantially increasing hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment). The proposed project involves no changes to the design or route of any streets or intersections. The existing sidewalk would temporarily undergo construction for tree removals and driveway improvements, after which it would remain open for pedestrian use. The driveways and sidewalks adjacent to the proposed project would be compatible with the existing street. The driveway throughout the property does not contain any sharp curves, roundabouts, or hazardous geometric design features. Emporia Street in front of the proposed project site currently allows parking for approximately seven vehicles. After the proposed project, approximately 68 feet along the front of the property would be designated "No Parking" at all times with the appropriate striping and signage, reducing street parking to approximately three vehicles. The removal of four street parking spaces would not result in a significant impact to parking in the area. Further, the proposed project would provide on-site parking for residents consistent with the City requirements, including 9 garage parking spaces and 15 additional parking spaces. The changes in parking from the existing conditions would not create a traffic hazard. Additionally, the proposed live/work development is similar to the surrounding residential and commercial land uses and would have compatible traffic patterns. Therefore, the proposed project would not result in a significant impact related to substantially increasing hazards due to a geometric design feature or incompatible uses.

The proposed project would not result in inadequate emergency access. As previously stated, the proposed project would not involve any construction within City streets, all construction would occur within the subject property and on the City sidewalk, and the proposed project would not involve street closures. Therefore, Emporia Street and surrounding streets would be available for emergency access during construction and operation of the proposed project. During operations, emergency access to the proposed project site would continue to be available along Emporia Street and would be accessible on the property driveways. Therefore, the proposed project would not result in inadequate emergency access, and it would not result in a significant impact to traffic.

Noise

A Noise Assessment (Attachment 4, *Noise Assessment*) was prepared for the proposed project and determined that the proposed project would not a result in a significant impact due to noise. The proposed project would not generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance.

The City Noise Ordinance also establishes an exterior noise standard of 70 A-weighted decibels (dBA) for the proposed mixed use residential project (Table 1, *City Noise Ordinance Standards*).

[22] City of Ontario. May 9, 2022. Figure M-03 Public Transit. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Mobility/Figure%20M-03%20Public%20Transit.pdf

TABLE 1
CITY NOISE ORDINANCE STANDARDS

Land Use	Standards between 7 AM and 10 PM	Standards between 10 PM and 7 AM
Single-family Residential	65 dBA	45 dBA
Multi-family Residential	65 dBA	50 dBA
Commercial	65 dBA	60 dBA
Residential Portion of Mixed Use	70 dBA	70 dBA
Manufacturing and Industrial	70 dBA	70 dBA
Source: City of Ontario Municipal Code, Section 5-29.04, Exterior noise standards.[23]		

As stated in the Noise Assessment, construction noise levels are considered exempt by the City if the activities occur within the hours specified in the City of Ontario Municipal Code:

- 7:00 a.m. and 6:00 p.m., Monday through Friday
- 9:00 a.m. and 6:00 p.m., Saturday and Sunday

All construction activity from the proposed project would occur during the specified hours and would therefore be exempt from the 70 dBA noise standard. Therefore, there would be no impact regarding the generation of noise levels in excess of the Noise Ordinance.

The proposed project would not result in significant impacts in relation to generation of excessive groundborne vibration or groundborne noise levels. As stated in the Noise Assessment, ground-borne vibration from the anticipated construction activities and equipment at distances of 10 feet would not create vibration amplitudes that causes structural damage to nearby structures. Since the proposed project is not expected to employ any pile driving or rock blasting equipment, and the nearest sensitive receptor is located over 50 feet from the nearest point of construction activities, impacts from groundborne vibration would not be significant.

The proposed project would not result in significant impacts due to exposing people to excessive noise levels within two miles of an airport. The proposed project is located approximately 1.5 miles from the Ontario Airport and is located within the Ontario Airport Influence Area in the Land Use Element.[24] However, the Noise Assessment determined that the noise from the airport would not have a significant impact on the proposed project based on the Ontario International Airport Land Use Compatibility Plan (OIALUCP). According to the OIALUCP, the proposed project is located within the 60 to 65 dBA community noise equivalent level (CNEL) noise impact zone, at approximately the 64 dBA CNEL contour or lower, within the Airport Influence Area (AIA). Based on the proposed multi-family residential land use for the proposed project, the OIALUCP identifies noise policies and criteria to minimize the interior noise exposure generated by aircraft activity. The noise criteria on Table 2-3 of the OIALUCP indicates that multi-family residential uses located within the 60 to 65 dBA CNEL noise impact zone are considered normally compatible land use and must satisfy an interior noise level standard of 45 dBA CNEL. Therefore, impacts due to the airport noise levels would not be significant, and the proposed project would not result in significant impacts due to noise.

[23] City of Ontario Municipal Code, Section 5-29.04, Exterior Noise Standards. https://codelibrary.amlegal.com/codes/ontarioca/latest/ontario_ca/0-0-0-41895 (accessed May 14, 2023).

[24] City of Ontario. Land Use Element Figures Online GIS from The Ontario Plan 2050. https://experience.arcgis.com/experience/99e7a1effa0242218701ac06ca387f9b (accessed May 7, 2023).

Air Quality

The proposed project would result in less than significant impacts and was evaluated in consideration of Appendix G of the State CEQA Guidelines. An Air Quality Assessment was prepared by Ldn Consulting, Inc. for the proposed project (see Attachment 2). The evaluation is based on estimated emissions calculated using the California Emission Estimator Model® (CalEEMod) version 2022.1, a web-based software developed by the California Air Pollution Control Officers Association (CAPCOA) in collaboration with California air districts specifically for land use development projects. The CalEEMod input/output model is provided as an attachment to the Air Quality Assessment (Attachment 2). The proposed project's construction emissions would result from off-road equipment usage, on-road vehicle travel, fugitive dust, architectural coating, and paving off-gassing; and operation emission would be generated from associated residential use and maintenance activities.

The construction schedule utilized in the analysis represents a "worst-case" analysis scenario as emission factors for construction equipment decrease as the phasing schedule time increases, due to improvements in technology and more stringent regulatory requirements. The duration of construction activities would be approximately 6 months, from January 2024 to June 2024, and the associated construction equipment represents a reasonable estimate of the construction fleet required. The construction scenario assumes construction activities would occur in the following phases: demolition, site preparation, grading, building construction, paving, and architectural coating. Construction equipment for the proposed project would include rubber-tired dozers, tractors/loaders/backhoes, graders, cranes, forklifts, paving equipment, rollers, and air compressors.

Air Quality Plans. The proposed project would be required to comply with the South Coast Air Quality Management District (SCAQMD) rules and regulations:[25] Rule 403 (Fugitive Dust), Rule 402 (Nuisance), Rule 403 (Fugitive Dust), Rule 1401 (New Source Review and Toxic Air Contaminants) and Rule 1113 (Architectural Coatings); and the 2022 SCAQMD Air Quality Management Plan (2022 AQMP).[26] The proposed project would be required to comply with all federal, state, and city regulations, including the California Green Building Code and City of Ontario Municipal Code.

2022 Air Quality Management Plan

The construction, operation, and maintenance of the proposed project would not cause a violation of the SCAQMD AQMP because it would not impede the ability of the basin to achieve the NAAQS attainment deadlines for those pollutants not in attainment. Designations for attainment are determined from the ambient air quality. The 2022 AQMP includes strategies to achieve the required NOx reductions through the extensive use of zero emission technologies across all stationary and mobile sources; and incorporates transportation strategies and control measures provided in the SCAG Connect SoCal Plan.[27] Potential air quality impacts occurring during the

[25] South Coast Air Quality Management District. N.d. Rule Book. https://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book (accessed May 18, 2023).

[26] South Coast Air Quality Management District. December 2022. 2022 Air Quality Management Plan. http://www.aqmd.gov/home/air-quality/clean-air-plans/air-quality-mgt-plan

[27] Southern California Association of Government. 2020. 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) Connect SoCal Plan. https://www.connectsocal.org/Pages/Connect-SoCal-Final-Plan.aspx

construction and operation of the proposed project are evaluated using Appendix G of the CEQA Guidelines and the quantitative thresholds of significance established by the SCAQMD (Table 2, *SCAQMD Air Quality Significance Thresholds*).

TABLE 2
SCAQMD AIR QUALITY SIGNIFICANCE THRESHOLDS

Mass Daily Thresholds		
Pollutant	Construction	Operation
NO_x	100 lbs/day	55 lbs/day
VOC	75 lbs/day	55 lbs/day
PM_{10}	150 lbs/day	150 lbs/day
$PM_{2.5}$	55 lbs/day	55 lbs/day
SO_x	150 lbs/day	150 lbs/day
CO	550 lbs/day	550 lbs/day
Lead	3 lbs/day	3 lbs/day
Toxic Air Contaminants (TACs), Odor, and Greenhouse Gas (GHG) Thresholds		
TACs (including carcinogens and noncarcinogens)	Maximum Incremental Cancer Risk ≥ 10 in 1 million Cancer Burden > 0.5 excess cancer cases (in areas ≥ 1 in 1 million) Chronic & Acute Hazard Index ≥ 1.0 (project increment)	
Odor	Project creates an odor nuisance pursuant to SCAQMD Rule 402	
GHG Emissions	10,000 MT/yr CO_2eq for industrial facilities	
Ambient Air Quality Standards for Criteria Pollutants[a]		
NO_2 1-hour average Annual arithmetic mean	SCAQMD is in attainment; project is significant if it causes or contributes to an exceedance of the following attainment standards: 0.18 ppm (state) 0.03 ppm (state) and 0.0534 ppm (federal)	
PM_{10} 24-hour average Annual average	 10.4 µg/m^3 (construction)[b] & 2.5 µg/m^3 (operation) 1.0 µg/m^3	
$PM_{2.5}$ 24-hour average	 10.4 µg/m^3 (construction)[b] & 2.5 µg/m^3 (operation)	
SO_2 1-hour average 24-hour average	 0.25 ppm (state) & 0.075 ppm (federal – 99th percentile) 0.04 ppm (state)	
Sulfate 24-hour average	25 µg/m^3 (state)	
CO 1-hour average 8-hour average	SCAQMD is in attainment; project is significant if it causes or contributes to an exceedance of the following attainment standards: 20 ppm (state) and 35 ppm (federal) 9.0 ppm (state/federal)	
Lead 30-day average Rolling 3-month average	 1.5 µg/m^3 (state) 0.15 µg/m^3 (federal)	

NOTES: lbs/day = pounds per day; ppm = parts per million; µg/m^3 = micrograms per cubic meter; MT/year CO_2eq = metric tons per year of CO_2 equivalents; NO_x = nitrogen oxide; VOC = volatile organic compounds; PM_{10} = particulate matter 10 microns or less in diameter (coarse PM); $PM_{2.5}$ = particulate matter 2.5 microns or less in diameter (fine PM); SO_X = sulfates; CO = carbon monoxide; TACs = toxic air contaminants; GHG = greenhouse gases; NO_2 = nitrogen dioxide; SO_2 = sulfur dioxide.
[a] Ambient air quality thresholds for criteria pollutants based on SCAQMD Rule 1303, Table A-2 unless otherwise stated.
[b] Ambient air quality threshold based on SCAQMD Rule 403.
SOURCE: South Coast Air Quality Management District. April 1993. CEQA Air Quality Handbook.

A significant air quality impact may occur if a project is inconsistent with the AQMP or would in some way represent a substantial hindrance to employing the policies or obtaining the goals of the plan. Construction of the proposed project would result in emissions from the use of construction equipment during each phase and vehicle exhaust from worker and haul trips. The project's daily construction and operation emissions associated would be below the SCAQMD daily emissions thresholds of significance (see Table 3, *Estimated Daily Construction Emissions*; Table 4, *Estimated Daily Operational Emissions*). The maximum estimated daily emissions for each construction year would not exceed the daily construction significance threshold provided by SCAQMD.

TABLE 3
ESTIMATED DAILY CONSTRUCTION EMISSIONS

	Construction Emissions (Pounds/Day)					
	ROGs	NO_x	CO	SO_x	$PM_{2.5}$	PM_{10}
2024 maximum daily emissions	9.54	9.75	7.50	0.01	1.55	2.88
SCAQMD daily significance construction threshold (pounds/day)	75	100	550	150	55	150
Significant?	No	No	No	No	No	No

NOTES: ROG = reactive organic gases; NO_x = oxides of nitrogen, CO = carbon monoxide, SO_x = oxides of sulfur; $PM_{2.5}$ = fine particulate matter; PM_{10} = coarse particulate matter; SCAQMD = South Coast Air Quality Management District.
SOURCE: Attachment 2.

TABLE 4
ESTIMATED DAILY OPERATIONAL EMISSIONS

Criteria Air Pollutants	Operational Emissions		Exceed Significance Threshold?
	Maximum Daily Project Emissions (pounds/day)	SCAQMD Daily Significance Threshold (pounds/day)	
Carbon monoxide (CO)	4.03	550	No
Sulfur dioxide (SO_2)	0.01	150	No
Nitrogen oxides (NOx)	0.51	55	No
Reactive organic gases (ROGs)	0.65	55	No
Respirable particulate matter (PM_{10})	0.74	150	No
Fine particulate matter ($PM_{2.5}$)	0.21	55	No

NOTES: ROG = reactive organic gases; NO_x = oxides of nitrogen, CO = carbon monoxide, SO_x = oxides of sulfur; $PM_{2.5}$ = fine particulate matter; PM_{10} = coarse particulate matter; SCAQMD = South Coast Air Quality Management District.
SOURCE: Attachment 2.

Based on the results of the CalEEMod model, maximum daily construction emissions for the proposed project would contribute to less than 12 percent (0 to 12 percent, depending on pollutant) of the SCAQMD daily significance construction thresholds. Since construction activities would occur for a duration of 6 months and equipment would be utilized in accordance with the SCAQMD rules and regulations, construction activities are not anticipated to result in a substantial increase in emissions. The proposed project would also comply with all applicable construction standards and requirements including limiting construction and maintenance activities to 7:00 a.m. to 6:00 p.m. on weekdays and between 9:00 a.m. and 6:00 p.m. on Saturdays and Sundays. The implementation of additional best management practices would be implemented to further contain construction generated dust and reduce potential air quality impacts.

Operational emissions were quantified using the same method as construction (see Attachment 2); operational and maintenance activities for the proposed project result in less than significant impacts to air quality and would not exceed the operation significance thresholds (see Table 4).

Maximum operational daily emissions for the proposed project would contribute to less than 1.5 percent of SCAQMD daily significance thresholds. The proposed project would not be considered a significant regional emissions contributor; would not violate any air quality standards or contribute to any existing or project air quality violations; and would not cause a violation of the SCAQMD AQMP because it would not impede the ability of the basin to achieve the NAAQS attainment deadlines for those pollutants not in attainment.

The proposed project would generate vehicle trips associated with new residents and visitors, but it would not result in a substantial increase in regional employment or population growth reflected in the AQMP assumptions. The proposed project is anticipated to result in an increase of 66 weekday vehicle trips per day during operation. Based on review of the City's VMT Impact Thresholds, the proposed project would be considered a "Low Trip Generating Use," as it would provide less than 16 multifamily housing units. As such, the VMT is anticipated to be less than 110 average daily trips and is presumed to be less than significant by the City.[28] The proposed project would be consistent with the AQMP's goals to invest in strategies that improve air quality by providing residential units next to commercial and mixed-used land uses, with enhanced pedestrian and public transit access.

2022 Community Climate Action Plan Update

The proposed project would be consistent with TOP 2050 and the 2022 Ontario Community Climate Action Plan (2022 CCAP) implemented under TOP 2050. The proposed project would provide residential units adjacent to mixed use areas, providing pedestrian access to commercial and employment opportunities. Operation of the proposed project would result in improvements to existing air quality by improving access between residential and commercial areas, utilizing the existing transportation network, and encouraging alternative transportation modes. The proposed project site is served by the Ontario train station and nine bus stops within a half-mile radius of the project site. While the proposed project would generate an increase in daily vehicle trips, the proposed project would result in reduced VMT by strategically developing residential units adjacent to existing access and connectivity to provisions. The proposed project would be consistent with regulations and the 2022 CCAP related to reducing greenhouse gas (GHG) emissions and would contribute to the cumulative decrease of emissions within the City. The proposed project would, therefore, be consistent with the 2022 CCAP.

Sensitive Receptors. The proposed project would result in less than significant impacts to air quality in relation to exposing sensitive receptors to substantial pollutant concentrations. Land uses identified to be sensitive receptors by SCAQMD in the CARB's Air Quality Handbook include residences, schools, playgrounds, childcare centers, athletic facilities, long-term health care facilities, rehabilitation centers, convalescent centers, and retirement homes.[29] The project site is

[28] City of Ontario. June 16, 2020. Resolution No. PC20- 021: A Resolution Adopting Vehicle Miles Traveled Thresholds for Determining Significance of Transportation Impacts through the California Environmental Quality Act in Conformance with SB 743. https://files.ceqanet.opr.ca.gov/250356-3/attachment/DJHTFbnM6oJs9ffzDmoKkg50hBDLi_bHx9JBp5n0_NC2VsLGmits_fmVeyGhDmsCcUZAp4KRZIGaC07m0

[29] California Air Resources Board. 2005. Air Quality and Land Use Handbook: A Community Health Perspective. http://www.arb.ca.gov/ch/handbook.pdf

surrounded by existing residential to the north across West Emporia Street, existing commercial uses to the east and west, and the Union Pacific Railroad to the south, which services the Metrolink Riverside Line and operates diesel-powered locomotives. The Ontario Station is located to the east across Euclid Avenue. The sensitive receptors surrounding the project site include mixed use areas with commercial and residential units surrounding the proposed project site. As previously stated, the construction of the proposed project would result in temporary and maximum operational daily emissions that would contribute to less than 1.5 percent of SCAQMD daily significance thresholds. Given that the estimated daily construction emissions are well below the SCAQMD thresholds, there would not be significant emissions produced by the proposed project in the vicinity of sensitive receptors, and impacts would be less than significant. Operation of the proposed project would be similar to surrounding uses and would not result in a substantial increase of air quality emissions to sensitive receptors.

In addition to the regional emissions analysis, Localized Significance Thresholds (LST) methodology was used to determine impacts to sensitive receptors. SCAQMD recommends using LST methodology for the Source Receptor Area (SRA) 32, which incorporates background ambient air quality data and sensitive receptor distance as a function of calculating impacts. The worst-case LST assumed for the proposed project is located 25 meters from the center of the proposed project area; and allowable emissions for 1-acre project site were used to evaluate the proposed 0.46-acre project site. The LST analysis uses a daily emissions threshold for NO_x, CO, $PM_{2.5}$, and PM_{10} (Table 5, *Estimated Daily Construction Emissions – LST Analysis for 1 Acre*). The proposed project would not exceed LST analysis screening thresholds and would have temporary, less than significant impacts during construction activities.

TABLE 5
ESTIMATED DAILY CONSTRUCTION EMISSIONS – LST ANALYSIS FOR 1 ACRE

Phase	Construction Emissions (Pounds/Day)			
	NO_x	CO	$PM_{2.5}$	PM_{10}
Construction	9.75	7.5	1.55	2.88
Allowable emissions for 1 acre for a sensitive receptor located 25 meters from site boundary (pounds/day)	118	878	3	5
Operation	0.06	0.77	<0.01	<0.01
Allowable emissions for 1 acre for a sensitive receptor located 25 meters from site boundary (pounds/day)	118	878	1	2
Significant?	No	No	No	No
SOURCE: South Coast Air Quality Management District. "Appendix C, LST Mass Rate Look-Up Tables. Final Localized Significance Threshold Methodology." June 2008. Available at: http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/final-lst-methodology-document.pdf?sfvrsn=2				

Odors. The Air Quality Assessment (Attachment 2) determined that the proposed project would not create any objectionable odors that would impact the sensitive receptors in the project vicinity or a substantial number of people. In determining the significance of other emissions (such as odors), potential impacts are based on what is known about the odor compound quantities resulting from a proposed use, the type of neighboring uses potentially affected, the distance between point sources and neighboring uses such as sensitive receptors, and the resultant concentrations at receptors. According to the CARB's Air Quality Handbook,[30] land uses and industrial operations associated with odor complaints include agricultural uses, wastewater treatment plants, food processing plants, chemical plants, composting, refineries, landfills, dairies,

[30] California Air Resources Board. 2005. Air Quality and Land Use Handbook: A Community Health Perspective. http://www.arb.ca.gov/ch/handbook.pdf

and fiberglass molding. Construction of the proposed project would not be expected to generate objectionable odors and would not result in a significant impact. Long term operations of the proposed project would be associated with residential uses, which would not create any offensive odors resulting in nuisance. The proposed project is, therefore, not anticipated to result in objectionable odors and would have no impact.

To determine cumulatively considerable impacts to air quality, SCAQMD recommends an evaluation to determine if construction-related emissions and operational emissions from individual development projects exceed the mass daily emissions thresholds for individual projects. The SCAQMD neither recommends quantified analyses of the emissions generated by a set of cumulative development projects; however, estimated daily construction and operational emissions are well below the SCAQMD thresholds. The proposed project would not result in or require rezoning of the existing site and would be constructed to be compatible with the City of Ontario's General Plan. The proposed project's air quality impacts would be considered less than significant and would not result in cumulatively considerable impacts, even though the region is nonattainment under applicable federal and state ambient air quality standards. Therefore, the proposed project would not result in a significant impact due to air quality.

Hydrology and Water Quality

The proposed project would result in less than significant impacts to hydrology and water quality in regard to water quality standards or waste discharge requirements and would not substantially degrade surface or groundwater quality. As stated above, project design features to reduce impacts to water quality would be incorporated. The construction contractor would implement BMPs consistent with the guidelines provided in the *California Stormwater Best Management Practice Handbooks: Construction*, for elimination of non-stormwater discharge from the project study area such as: retaining eroded sediments and other pollutants on the site; retaining stockpiles of earth and other construction-related materials on-site; proper storage of fuels, oils, solvents, and other toxic materials to prevent spills from being washed into the drainage system; retaining concrete wastes on-site until they can be disposed as solid waste; proper covered storage of trash and construction related solid wastes to prevent contamination of rainwater and dispersal by wind; stabilization of roadways to inhibit sediments from being deposited into the public way; and stabilization of any slopes with disturbed soils or denuded of vegetation to inhibit erosion by wind and water.

The proposed project is anticipated to begin construction in January 2024, with grading and other construction activities lasting up to 6 months. Grading activities and construction phases of the proposed project would be undertaken during the normal rainy season (October 15 to April 15 for most of Southern California); therefore, BMPs to control surface runoff and soil erosion shall be required for construction taking place during rainy periods (please see Section 1.10, *Construction Scenario*, for a list of erosion control BMPs).

As specified Section 1.10, the proposed project would incorporate appropriate BMPs that are designed to reduce the potential pollutants of concern in the project's surface water runoff during both operation and construction. The PWQMP would be implemented to ensure that BMPs are functioning properly and are effective at treating runoff from the site throughout the life of the project. The project would incorporate BMPs that would actively or passively treat stormwater before discharging to the local storm drain system. Therefore, the proposed project would have less than significant impacts regarding violating water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality.

The proposed project site is approximately 0.46 acre and is currently a paved, flat, and vacant lot. The site drains from north to south and has no offsite storm water contribution based on field topographic surveying completed by EGL Associates Inc in February 2023 (Attachment 5, *Hydrology Analysis*). The PWQMP determined that the project site contains 0.36 acre of impermeable surface, or approximately 78 percent of the site (Attachment 3). The proposed project would reduce the impermeable surface area of the project site to 0.33 acre (72 percent) and increase groundwater recharge. The proposed project would not result in significant impacts regarding decreasing groundwater supplies or interference with groundwater recharge such that the project may impede sustainable groundwater management of the basin.

The proposed project is considered a priority project and is required by the Santa Ana Regional Water Quality Control Board to prepare a PWQMP (Attachment 3), as well as required by the San Bernardino County MS4 Permit to prepare a project-specific WQMP. The PWQMP anticipates installing underground stormwater retention chambers below the parking area to receive impervious area runoff. Therefore, the proposed project would not affect groundwater supplies nor interfere substantially with groundwater recharge. The PWQMP anticipates that surface water flows from the entire drainage area can be retained and infiltrated by the proposed stormwater retention chambers, which would be the StormTech MC-7200 underground infiltration system with Flogard Plus FGP-12F installed in the catch basin to prevent trash and debris from entering. Any overflow of stormwater would drain to the Emporia Street storm drain system and would follow the same drainage pattern as the existing conditions towards the East State Storm Drain.[31] The amount and rate of runoff is anticipated to be less than that of the existing conditions, as the site would become more permeable, and stormwater would be retained and then infiltrated onsite. Therefore, the proposed project would not substantially alter existing drainage patterns; nor would it substantially increase the rate amount of surface runoff in a manner that would result in flooding, create, or contribute runoff water which would exceed the capacity of existing or planned stormwater systems, or provide substantial additional sources of polluted runoff. Therefore, there would be no impact.

A Preliminary Hydrology Report (Attachment 5) and an Infiltration Study (Attachment 6, *Report of Geotechnical Engineering Investigation*) determined that the site has adequate infiltration should the project pursue an infiltration system for rainwater runoff at the site. The percolation test concluded that dispersal of on-site stormwater runoff by infiltration system is considered feasible from a geotechnical engineering standpoint (Attachment 6). The stormwater infiltration mechanisms outlined in the PWQMP would have a net benefit to groundwater recharge, decrease the rate and flow of runoff entering the storm drain system, and benefit existing drainage patterns by capturing and infiltrating stormwater flows from the site. Therefore, there would be no impact.

The proposed project would have no impact in regard to substantially altering the existing drainage pattern of the site or area including through the alteration of the course of a stream or river through the addition of impervious surfaces, in a manner that would result in substantial erosion or siltation on- or off-site; substantially increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site; create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; impede or redirect flood flows; or be located in flood hazard, tsunami, or seiche zones. The slight increase of impervious surfaces would not be substantial enough to significantly alter the course of a stream, river, or existing drainage pattern. Grading of

[31] San Bernardino County. N.d. Stormwater Facility Mapping Tool (WAP database). https://sbcountydpw.maps.arcgis.com/apps/webappviewer/index.html?id=302f46bbc77143519782936a535d0cfc (accessed May 11, 2023).

the current site would be almost the same as the proposed project site. The BMPs used during the construction phase would significantly reduce the potential for erosion or siltation offsite. According to the Federal Emergency Management Agency map, the project site is not located within a 100-year flood hazard zone or a special flood hazard area (Attachment 7, *EDR Database Records Search Results*).[32] Therefore, the proposed project would not result in a significant impact due to water quality.

(e) The site can be adequately served by all required utilities and public services.

Based on review of the Housing Element of the Policy Plan, water and wastewater services are provided by the Ontario Municipal Utilities Company (OMUC), which is a department of the City. The City maintains a wastewater collection system and contracts with the Inland Empire Utilities Agency (IEUA) for wastewater treatment.[33] The Housing Element states that the City prioritizes water and sewer hook ups for all new residential developments.

The Housing Element evaluates the status of current infrastructure capabilities and capacities of different areas of the City. It states that the Downtown Housing Opportunity Area is well served by utilities infrastructure. The City installed sewer infrastructure along East Holt Boulevard to accommodate development projected under the Policy Plan, including the proposed project. It states that the sewer capacity is adequate to serve the projected new residential and commercial development in the Downtown Housing Opportunity Area. Additionally, it states that there is adequate water for the sites and no known environmental constraints. While storm drain capacity upgrades have been recommended, this is not anticipated to be a constraint to development. The City is also working to build OntarioNet, a new fiber-optic internet service throughout the city. The first fiber lines serving Ontario have already been installed in the areas around downtown, near where the proposed project is located. Each unit would be provided with three 32-gallon waste cans for refuse, recycling, and green waste to store in the garage. Occupants of each unit would move the waste cans to the street for collection by refuse vehicles. Solid waste collection and disposal in landfills is provided by the City's Integrated Waste Department. Electricity is provided by Southern California Edison, and natural gas is provided by Southern California Gas Company.

Police protection services are provided to the City by the City Police Department in the West Area Command, and fire protection services are provided by the City Fire Department. The proposed project site is served by the Ontario-Montclair School District, within the service boundaries of Euclid Elementary School and Vira Danks Middle School.[34] It is also served by Chaffey Union Joint High School District, within which the nearest high school is Chaffey High School.[35]

The population of the City is estimated to be approximately 177,963 persons.[36] The addition of nine live/work units would result in a maximum population increase of 36 persons, as the City Development Code states that the "residential occupancy in any work/live unit shall not exceed 4

---

[32] Federal Emergency Management Agency. N.d. FEMA Flood Map Service Center: Welcome! https://msc.fema.gov/portal/home (accessed May 11, 2023).

[33] City of Ontario. 2022. Environmental Resources Element of the Policy Plan. https://www.ontarioca.gov/about-ontario-ontario-plan-policy-plan/environmental-resources

[34] Ontario-Montclair School District. March 3, 2015. All District Maps. https://www.omsd.net/cms/lib/CA02204858/Centricity/domain/4/maps/All_District_maps.pdf

[35] Chaffey Joint Union High School District. N.d. Chaffey Joint Union High Schools. https://cjuhsd.net/apps/pages/index.jsp?uREC_ID=1772707&type=d&pREC_ID=1952269 (accessed May 11, 2023)

[36] U.S. Census Bureau. N.d. QuickFacts: Ontario City, California. https://www.census.gov/quickfacts/ontariocitycalifornia (accessed May 16, 2023)

persons."[37] This would result in approximately 0.02 percent population growth, and it would not represent a significant increase in the population of the City such that it would result in a greater demand for utilities or publics services. As the proposed project site is located within the urbanized context of downtown Ontario and is surrounded by residential and commercial land uses, the existing utilities infrastructure and public services are available to serve the proposed project site. As previously stated, the Housing Element states that the area is well-served by utilities and accommodates the development projected under the Policy Plan.

In addition, the project developer would be required under California Government Code 65995 and Education Code 17620 to pay the applicable developer fees towards utilities infrastructure and public services, including police, fire, streets, storm drainage, water, parks, libraries, sewer, solid waste, and school district. Paying these fees would ensure that the site would receive adequate service.

Therefore, the site can be adequately served by all required utilities and public services.

Therefore, the proposed project meets the eligibility requirements and would be consistent with the provisions of the applicable Categorical Exemption pursuant to Section 15332 of the 2023 State CEQA Guidelines.

[37] City of Ontario Development Code. Chapter 5.0 – Zoning and Land Use. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Planning%20Documents/Development%20Code/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_20190702_0.pdf

3.0 EXCEPTIONS

It has been determined that the proposed project is eligible for use of the Categorical Exemption because it falls within the description of the categorical exemption and there are no applicable exceptions to the exemptions as provided in Section 15300.2 of the State CEQA Guidelines.

3.1 Cumulative Impact

Section 15300.2(b) of the State CEQA Guidelines establishes that all exemptions are inapplicable when the cumulative impact of successive projects of the same type in the same place over time is significant. To determine if the proposed project has the potential to result in a substantial adverse cumulative effect, other past, current, and reasonably foreseeable projects were reviewed. The potential for cumulative impacts was evaluated with regard to projects that could be reasonably expected to have significant adverse impacts on people and environment in the same place (0.25-mile radius) over time.

This City Planning Department's website provides a list of Environmental Impact Reports (EIRs) for current projects as well as past adopted EIRs. All 29 EIRs for development projects in the City were considered for the proposed project's potential contribution towards cumulative impacts. Two past, current, or future projects were found to be located within 0.25 mile of the proposed project site or contain the proposed project site:[38]

- Tessier Work/Live Project Final EIR (approved 2003, State Clearinghouse [SCH] No. 2002121078)
- TOP 2050 Final EIR (approved 2022, SCH No. 2021070364)

The Tessier Work/Live Project consists of restoring and renovating four vacant structures within the boundaries of Euclid Avenue to the east, Holt Avenue to the north, Vine Avenue to the west, and the trail tracks to the south.[39] As the Final EIR for the Tessier Work/Live Project was approved in 2003, construction would not overlap with construction of the proposed project, and there would be no cumulative construction impacts. A succession of live/work developments over time in the vicinity of the proposed project would result in a net benefit in support of the Downtown Arts District area.

The only programmatic document that Included the proposed project site was the TOP 2050 EIR. The TOP 2050 EIR analyzed cumulative impacts due to housing projects within the City and determined that additional housing constructed under the Policy Plan (such as the proposed project) would not result in a significant adverse cumulative impact.[40]

The TOP 2050 EIR states that implementation of the plan is designed to increase housing opportunities throughout the City, provide land use designations for a variety of housing types

[38] City of Ontario. N.d. Department of Planning. Environmental Impact Reports. https://www.ontarioca.gov/Planning/Reports/EnvironmentalImpact (accessed May 15, 2023).

[39] City of Ontario. September 2003. Final Environmental Impact Report for the Tessier Work/Live Project (SCH: 2002121078). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Reports/environmental-reports/tessier_work_live_project.pdf

[40] City of Ontario. August 2022. Final Supplemental Environmental Impact Report for The Ontario Plan 2050 (SCH: 2021070364). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/EIR/Final_DraftSEIR_TOP2050.pdf

and provide for additional residential opportunities throughout the City.[41] TOP 2050 includes policies that support an increase in the provision of housing and diversity of housing opportunities in the City (Table 6, *Proposed Project Consistency with TOP 2050 Policies*).[42]

TABLE 6
PROPOSED PROJECT CONSISTENCY WITH TOP 2050 POLICIES

Housing Element Policy	Proposed Project Consistency
H-2.6: Infill Development. We support the revitalization of neighborhoods through the construction of higher-density residential developments on underutilized residential and commercial sites.	The proposed project is an in-fill development that would utilize an otherwise vacant site with limited opportunities for residential development, as its zoning restricts development to work/live projects, industrial uses, or commercial uses.
ER-4.1: Land Use. We reduce GHG and other local pollutant emissions through compact, mixed-use, and transit-oriented development and development that improves the regional jobs-housing balance.	The proposed project is a mixed-use development that would provide residents with the space to conduct their job in the same area as they are provided housing. The proposed project would result in a net reduction of GHG emissions and other local pollutants by placing residents at their place of work, eliminating the need to drive to work and reducing car dependence.
CE-1.6: Diversity of Housing. We collaborate with residents, housing providers, and the development community to provide housing opportunities for every stage of life; we plan for a variety of housing types and price points to encourage the development of housing supportive of our efforts to attract business in growing sectors of the community while being respectful of existing viable uses.	The proposed project is a live/work development, which would provide a less common type of housing opportunity that encourages both housing and jobs, therefore contributing to a diversity of housing.

In addition, SCAG's Connect SoCal Plan identifies several Priority Growth Areas in the City for High-Quality Transit Areas, Transit Priority Areas, Neighborhood Mobility Areas, and Livable Corridors, including the proposed project site.[43] TOP 2050 promotes growth consistent with these Priority Growth Areas, as proposed land use changes under TOP 2050 are intended to encourage walking and biking, put residents in proximity to resources, and align future growth in Ontario with planned infrastructure improvements and regional transportation goals.[44] The proposed project is consistent with SCAG's Connect SoCal Plan, as it is located within one of the identified Priority Growth Areas and is consistent with the implementation of TOP 2050.

When considered cumulatively with other housing projects in the City, the proposed project would not result in a substantial adverse cumulative impact but, rather, a net benefit due to the increase

[41] City of Ontario. August 2022. Final Supplemental Environmental Impact Report for The Ontario Plan 2050 (SCH: 2021070364). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/EIR/Final_DraftSEIR_TOP2050.pdf

[42] City of Ontario. August 2022. Final Supplemental Environmental Impact Report for The Ontario Plan 2050 (SCH: 2021070364). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/EIR/Final_DraftSEIR_TOP2050.pdf

[43] Southern California Association of Government. 2020. 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) Connect SoCal Plan. Priority Growth Areas Map. https://hub.scag.ca.gov/datasets/0da9bc5fba2d4b409c8f166166bf8888/explore?location=34.059594%2C-117.650838%2C14.24

[44] City of Ontario. August 2022. Final Supplemental Environmental Impact Report for The Ontario Plan 2050 (SCH: 2021070364). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/EIR/Final_DraftSEIR_TOP2050.pdf

in housing. The proposed project is consistent with SCAG's Connect SoCal Plan and TOP 2050, and it would result in a net benefit for the City.

Additionally, the City's Capital Improvement Program (CIP) website was reviewed for any street, sidewalk, storm drain, utility relocation, and grade separation improvement projects throughout the City. There is one CIP project within 0.25 mile of the proposed project site: the Vine Avenue and B Street Bike Boulevard Project. This project will provide street lighting, traffic calming measures, and a designated bike lane connecting Ontario's historic downtown and City Hall area to established residential communities.[45] The improvements made in the proposed project's vicinity will be on Vine Avenue (less than 0.1 mile west) and will be minor improvements within the City right-of-way to improve traffic and connectivity in the City. Anticipated construction activities could involve striping, painting, curb cuts, light and signage installation, street and sidewalk repairs, and landscaping. While construction of both projects may be simultaneous, all construction work for the proposed 413 West Emporia Street Live/Work Project would occur within the subject property and would not result in any street closures. Additionally, the proposed project would not involve changes to street lanes that would result in a substantial adverse cumulative impact to traffic when considered with the Vine Avenue and B Street Bike Boulevard Project.

Therefore, the proposed project would not contribute to substantial adverse cumulative impacts due to successive projects of the same type in the same place over time.

3.2 Significant Effect due to Unusual Circumstances

Section 15300.2(c) of the State CEQA Guidelines establishes that a categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity would have a significant effect on the environment due to unusual circumstances. The project description includes design features, regulatory compliance, avoidance measures, and BMPs to ensure that construction and operation of the proposed project would not result in significant environmental effects.

The Housing Element of the Policy Plan states that "there are no environmental constraints limiting development potential" within the Downtown Housing Opportunity Area, in which the proposed project site is located. It states that "there are no known natural or man-made environmental development concerns that would require mitigation."[46] As such, the record does not indicate that there are any unusual environment circumstances or environmental constraints that would result in a significant effect on the environment. There are no ecologically sensitive areas, cultural resources, or hazardous materials that would render the site inappropriate for developing the land, consistent with the land use designations and zoning. There are no Habitat Conservation Plans (HCP) or Natural Community Preservation Plans (NCCP) that intersect the proposed project site.

Construction of the proposed project would occur during the nesting bird season, which generally occurs between February 1 and September 15. Design features have been included in the proposed project to avoid effects to nesting birds protected under the MBTA. The NWI was reviewed to identify the nearest wetlands to the proposed project site subject to protection under

[45] City of Ontario. N.d. Community Development Department. Capital Improvement Program. https://www.ontarioca.gov/Engineering/CIP (accessed May 16, 2023).

[46] City of Ontario. August 2022. 2021-2019 Housing Element of the Policy Plan. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Housing/HE%20Adopted%2020220821%20Clean_0.pdf

Section 404 of the Clean Water Act. Based on the desktop analysis and site visit, no wetlands as defined by Section 404 of the Clean Water Act are present within the boundaries of the proposed project site. The closest feature is approximately 1.75 miles east of the project site and is a concrete-lined channel classified as riverine habitat. The proposed project would be limited to work in previously developed areas on the existing paved lot and on the existing sidewalk within the public right-of-way, and it would not result in impacts to biological resources in relation to federally protected wetlands as defined by Section 404 of the Clean Water Act through direct removal, filling, hydrological interruption, or other means.

The proposed project includes tree removals but would result in no impacts to biological resources due to compliance with local tree preservation policies or ordinances. There is currently one shrub in the southwestern corner of the parcel, two trees in the center of the parcel, and four "parkway trees" on the sidewalk adjacent to the parcel. The proposed project includes the removal of the two trees on the parcel and two of the parkway trees as they pose a direct conflict with necessary construction operations. The parkway trees are owned by the City and can only be trimmed or removed by the City.[47]

The City Department of Planning provides Landscape Design Guidelines that state that "a tree report shall be provided by a qualified landscape architect or certified arborist for trees on site proposed to be removed."[48] Additionally, the Landscape Design Guidelines stipulate that replacement trees shall be specimen sized (60-inch or 48-inch box size), and two new trees must be planted for each removed, or as approved by the Landscape Planning Division. Consistent with the Landscape Design Guidelines, the proposed project applicant would ensure that a qualified landscape architect or certified arborist prepares and submits a tree report to the City, and the proposed project would plant 12 new trees, more than the minimum of 8 new trees required to replace the 4 removed trees at a 2:1 ratio.

In addition to the Landscape Design Guidelines, the City provides a list of measures that are required for tree protection during construction.[49] The two parkway trees that would be protected in place would comply with these measures (please see Section 1.10, *Construction Scenario,* for the list of Project Design Features and Regulatory Compliance Measures). As a result, no significant impacts would occur to biological resources due to noncompliance with tree preservation policies or ordinances, and tree removals do not constitute an unusual environmental constraint.

Therefore, there are no unusual environmental circumstances or environmental constraints that preclude the proposed project from the use of a categorical exemption.

3.3 Scenic Highways

Section 15300.2(d) of the State CEQA Guidelines establishes that, not including improvements required as mitigation by an adopted negative declaration or certified EIR, a categorical exemption

[47] City of Ontario. N.d. Community Development Department. Residential Code Compliance. https://www.ontarioca.gov/CommunityImprovement/CodeCompliance

[48] City of Ontario, Department of Planning, Landscape Planning Division. October 2015. Landscape Development Guidelines. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/landscape/landscape_development_guidelines.pdf

[49] City of Ontario, Department of Planning, Landscape Planning Division. N.d. Tree Protection During Construction. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Tree%20Protection%20Notes.pdf (accessed May 19, 2023).

shall not be used for a project that may result in damage to scenic resources including, but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. The proposed project site is not within the viewshed of a designated state scenic highway. The nearest officially designated state scenic highway is State Route 91 in Orange County (approximately 14.7 miles southwest).[50] The nearest eligible state scenic highway is State Route 142 (approximately 7.0 miles southwest). These state scenic highways do not have a view of the proposed project site due to intervening distance, development, and topography. Therefore, the construction, operation, and maintenance of the proposed project would have no significant impact on state scenic highways in the area.

3.4 Hazardous Waste Sites

Section 15300.2(e) of the State CEQA Guidelines establishes that a categorical exemption shall not be used for a project located on a site that is included on any list compiled pursuant to Section 65962.5 of the Government Code. Based on an Environmental Data Resources, Inc. (EDR) search of all available federal, state, and local government records and databases, no active mapped hazardous waste sites or cleanup sites are present on the proposed project site pursuant to Government Code Section 65962.5 (see Attachment 7 for a complete list of nearby hazardous waste sites records).

The EDR database report returned one inactive record from the HAZNET and the Hazardous Waste Tracking System (HWTS), which is the California Department of Toxic Substances Control's (DTSC) data repository for hazardous waste manifest and ID Number information. A hazardous waste manifest is the shipping document that travels with hazardous waste from the point of generation, through transportation, to the final treatment, storage, and disposal facility. The proposed project site was listed as the generator address in 2003 under generator ID CAC002571209 and all hazardous waste was transported and disposed off-site. This record has been determined to be "Inactive" by the HWTS, as it expired in 2004.[51] Therefore, the proposed project site is not actively listed on any hazardous waste site or cleanup site list.

The EDR report searched the DTSC EnviroStor database, revealing no federal Superfund, state response, voluntary cleanup, school cleanup, evaluation, school investigation, military evaluation, tiered permit, or corrective action sites at the proposed project site. Additionally, the EDR report searched the State Water Resources Control Board's GeoTracker database, revealing no leaking underground storage tank (LUST) cleanup sites, cleanup program sites, military cleanup sites, DTSC cleanup sites, waste discharge requirements (WDR) sites, permitted underground storage tanks (USTs), DTSC hazardous waste sites, land disposal sites, or oil/gas sites at the proposed project site. Therefore, the proposed project would not result in a significant impact on people or property from risks associated with hazardous waste sites.

[50] California Department of Transportation. N.d. California State Scenic Highway System Map. https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa (accessed May 11, 2023).

[51] California Department of Toxic Substances Control. N.d. Hazardous Waste Tracking System. Handler Profile: CAC002571209 – City of Ontario – Code Enforcement Deptartment. Status: Inactive. https://hwts.dtsc.ca.gov/facility/CAC002571209 (accessed May 17, 2023).

3.5 Historical Resources

Section 15300.2(f) of the State CEQA Guidelines establishes that a categorical exemption shall not be used for a project that may cause a substantial adverse change in the significance of a historical resource.

1. A resource listed in, or determined to be eligible by the State Historical Resources Commission for listing in, the California Register of Historical Resources (CRHR) (Public Resources Code [PRC] § 5024.1, 14 California Code of Regulations [CCR] § 4850 et seq.).

2. A resource included in a local register of historical resources, as defined in PRC Section 5020.1(k), or identified as significant in an historical resource survey meeting the requirements of PRC Section 5024.1(g), shall be presumed to be historically or culturally significant. Public agencies must treat any such resource as significant unless the preponderance of evidence demonstrates that it is not historically or culturally significant.

3. Any object, building, structure, site, area, place, record, or manuscript that a lead agency determines to be historically significant or significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California may be considered to be an historical resource, provided the lead agency's determination is supported by substantial evidence in light of the whole record. Generally, a resource shall be considered by the lead agency to be "historically significant" if the resource meets the criteria for listing in the CRHR (PRC § 5024.1, 14 CCR § 4852) including the following:

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

4. The fact that a resource is not listed in, or determined to be eligible for listing in, the CRHR, not included in a local register of historical resources (pursuant to PRC § 5020.1(k)), or identified in a historical resources survey (meeting the criteria in PRC § 5024.1(g)) does not preclude a lead agency from determining that the resource may be an historical resource as defined in PRC Sections 5020.1(j) or 5024.1.

The project site is not listed in, nor is it eligible to be listed in, the CRHR or the National Register of Historic Places (NRHP). The City of Ontario Historic Preservation Program indicates that any potentially historic local sites are listed in the California Historical Resources Inventory Database (CHRID), which does not include a listing for the subject property.

The project site consists entirely of a surface parking lot, with commercial spaces on either (east and west) side; non-historic residences on the facing (north) side of Emporia Street; and a railroad

track to its immediate south. As an undistinguished stretch of asphalt, the subject property contains no significant historical, architectural, or engineering resources.

413 West Emporia Street, which was the site of an approximately 40- by 40-foot garage in the 1952 Sanborn map, does not appear in any searches of historic newspapers. The site is not associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage. Nor is it associated with the lives of persons important in our past. Since there is no building or other potential resource on the property, it does not embody the distinctive characteristics of any method of construction; nor does it represent the work of an important creative individual; nor does it possess high artistic values. Given the site disruption that occurred during the grading and paving of the site, it is not likely to yield information important in prehistory or history. Nor is the site known to have yielded any such information in the past.

The project site does not meet any of the criteria for designation in the NRHP, the CRHR, or any local designation. Since the proposed site does not constitute a historical resource, the proposed project would not result in a substantial adverse change in the significance of a historical resource.

4.0 CONCLUSION

Consistent with the provisions of Section 15332, Class 32, *In-fill Development Projects*, of the State CEQA Guidelines, the proposed project would construct an in-fill development project that:

(f) Is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
(g) Occurs within city limits on a project site of no more than 5 acres substantially surrounded by urban uses.
(h) Has no value as habitat for endangered, rare, or threatened species.
(i) Would not result in any significant effects relating to traffic, noise, air quality, or water quality.
(j) Can be adequately served by all required utilities and public services.

The proposed project would not fall under any of the exceptions to the use of a categorical exemption as set forth in Section 15300.2 of the State CEQA Guidelines. Based on a literature and records review, supplemented by site visit, the proposed project site is not located in a sensitive environment; there are no cumulative impacts, unusual circumstances, or other limiting factors; the project site is not located within an officially designated state scenic highway corridor or on an active hazardous waste site; and the project would not cause a substantial adverse change in the significance of a historical resource that would make the exemption inapplicable based on the project records. Specific design measures as a part of the proposed project would ensure compliance with regulations and ensure that there would be no substantial adverse impacts. Based on substantial evidence generated from a literature and records review, modeling, and site investigation, none of the factors identified in Section 15300.2, *Exceptions*, of the State CEQA Guidelines make the categorical exemptions inapplicable.

PREPARERS

Laura Male, CEQA Team Supervisor for Sapphos Environmental, Inc., oversaw the preparation of the categorical exemption documentation and conducted quality assurance/quality control. Ms. Male has served as project manager for over 40 projects at Sapphos Environmental, Inc., including preparation of categorical exemption documents, mitigated negative declarations, and

EIRs in accordance with CEQA. Ms. Male is a certified planner (AICP) and has a master's degree in landscape architecture, a professional bachelor of architecture degree, and 10 years of professional experience in environmental compliance and planning.

Rory Baker, Environmental Compliance Coordinator for Sapphos Environmental, Inc. and Project Manager, specializes in authoring technical analyses for both CEQA and NEPA environmental documents. Ms. Baker has provided project management for multiple CEQA categorical exemptions since 2021. Ms. Baker received her bachelor of science degree in geology/environmental geoscience and has over 3 years of professional experience in environmental compliance and planning with Sapphos Environmental, Inc.

Paulette Loubet, Biological Resources Team Lead at Sapphos Environmental, Inc., conducted the biological resources analysis for the categorical exemption documentation, including evaluation of the relevant biological resource policies. Ms. Loubet has more than 7 years of professional experience conducting biological fieldwork, preparing biological surveys, and providing CEQA analysis for biological resources.

Marlyng Gama, Biological Resources Supervisor at Sapphos Environmental, Inc., oversaw the preparation of the biological resources analysis for the categorical exemption documentation. Ms. Gama has over a decade of experience in environmental consulting and biological resources, and she graduated from California State University, Bakersfield, with a Bachelor of Science in Biology.

Carrie Chasteen, Cultural Resources Manager at Sapphos Environmental, Inc., specializes in cultural resources and oversaw the preparation of the cultural and historic resources analyses for the categorical exemption documentation. Ms. Chasteen received her Master of Science in Historic Preservation at the School of the Art Institute of Chicago and has more than 20 years of experience in the cultural resources field. Ms. Chasteen meets and exceeds the Secretary of the Interior's professional qualification standards in the fields of History and Architectural History.

Megna Murali, Environmental Compliance Coordinator at Sapphos Environmental, Inc., prepared the air quality section of the categorical exemption documentation. Ms. Murali has 4 years of experience preparing air quality studies and modeling. Ms. Murali received a bachelor of science in environmental studies in 2016 and a master of science in ecosystem science and management in 2018, and she is currently a juris doctor candidate at Vermont Law School.

Anna Prestbo, Stormwater Specialist at Sapphos Environmental, Inc., prepared the hydrology and water quality section of the categorical exemption documentation. Ms. Prestbo is a Qualified Stormwater Pollution Prevention Plan (SWPPP) Practitioner/Developer (QSP/QSD) and has more than 5 years of experience in water quality services including laboratory, field, and project management.

Graham Larkin, Architectural Historian Coordinator for Sapphos Environmental, Inc., conducted the cultural and historic resources analyses for the categorical exemption documentation. Mr. Larkin received a PhD in art and architecture from Harvard and has more than 25 years of experience managing cultural resources.

REFERENCES

California Air Resources Board. 2005. Air Quality and Land Use Handbook: A Community Health Perspective. http://www.arb.ca.gov/ch/handbook.pdf

California Department of Toxic Substances Control. N.d. Hazardous Waste Tracking System. Handler Profile: CAC002571209 – City of Ontario – Code Enforcement Deptartment. Status: Inactive. https://hwts.dtsc.ca.gov/facility/CAC002571209 (accessed May 17, 2023).

California Department of Transportation. N.d. California State Scenic Highway System Map. https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa (accessed May 11, 2023).

California Stormwater Quality Association. November 2009. California Stormwater Best Management Practice Handbook Portal: Construction. https://planning.lacity.org/eir/conventioncntr/DEIR/files/references/Stormwater%20BMP%20Handbook%20-%20Construction%20-%20CASQA.pdf

Chaffey Joint Union High School District. N.d. Chaffey Joint Union High Schools. https://cjuhsd.net/apps/pages/index.jsp?uREC_ID=1772707&type=d&pREC_ID=1952269 (accessed May 11, 2023)

City of Ontario. September 2003. Final Environmental Impact Report for the Tessier Work/Live Project (SCH: 2002121078). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Reports/environmental-reports/tessier_work_live_project.pdf

City of Ontario. October 15, 2018. Zoning Map. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Zoning%20Map/Zoning_20221018.pdf

City of Ontario. June 16, 2020. Resolution No. PC20- 021: A Resolution Adopting Vehicle Miles Traveled Thresholds for Determining Significance of Transportation Impacts through the California Environmental Quality Act in Conformance with SB 743. https://files.ceqanet.opr.ca.gov/250356-3/attachment/DJHTFbnM6oJs9ffzDmoKkg50hBDLi_bHx9JBp5n0_NC2VsLGmits_fmVeyGhDmsCcUZAp4KRZIGaC07m0

City of Ontario. 2022. Environmental Resources Element of the Policy Plan. https://www.ontarioca.gov/about-ontario-ontario-plan-policy-plan/environmental-resources

City of Ontario. 2022. Mobility Element of the Policy Plan. https://www.ontarioca.gov/about-ontario-ontario-plan-policy-plan/mobility

City of Ontario. May 9, 2022. Figure LU-01 Official Land Use Plan. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Land%20Use/Figure%20LU-01%20Official%20Land%20Use%20Plan_0.pdf

City of Ontario. May 9, 2022. Figure LU-04 Mixed Use Areas. https://www.ontarioca.gov/sites/default/files/Ontario-

Files/Planning/The%20Ontario%20Plann/Land%20Use/Figure%20LU-04%20Mixed%20Use%20Areas.pdf

City of Ontario. May 9, 2022. Figure M-03 Public Transit. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Mobility/Figure%20M-03%20Public%20Transit.pdf

City of Ontario. May 9, 2022. Figure M-04 Truck Routes. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Mobility/FIgure%20M-04%20Truck%20Routes.pdf

City of Ontario. August 2022. 2021-2019 Housing Element of the Policy Plan. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Housing/HE%20Adopted%2020220821%20Clean_0.pdf

City of Ontario. August 2022. Final Supplemental Environmental Impact Report for The Ontario Plan 2050 (SCH: 2021070364). https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/EIR/Final_DraftSEIR_TOP2050.pdf

City of Ontario. August 16, 2022. LU-02 Land Use Designations Summary Table. In the Land Use Element of the City of Ontrio Policy Plan. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/Land%20Use/Figure%20LU-02%20%20Land%20Use%20Designations%20Summary%20Table_1.pdf

City of Ontario. N.d. Land Use Element Figures Online GIS from The Ontario Plan 2050. https://experience.arcgis.com/experience/99e7a1effa0242218701ac06ca387f9b (accessed May 7, 2023).

City of Ontario, Community Development Department. N.d. Capital Improvement Program. https://www.ontarioca.gov/Engineering/CIP (accessed May 16, 2023).

City of Ontario, Department of Planning. N.d. Environmental Impact Reports. https://www.ontarioca.gov/Planning/Reports/EnvironmentalImpact (accessed May 15, 2023).

City of Ontario, Department of Planning, Landscape Planning Division. October 2015. Landscape Development Guidelines. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/landscape/landscape_development_guidelines.pdf

City of Ontario, Department of Planning, Landscape Planning Division. N.d. Tree Protection During Construction. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Tree%20Protection%20Notes.pdf (accessed May 19, 2023).

City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Planning%20Documents/Development%20Code/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_20190702_0.pdf

City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use, Table 5.02-1 Land Use Matrix. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Planning%20Documents/Development%20Code/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_20190702_0.pdf

City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use. Figure 5.01-1 MU-1 (Downtown Mixed-Use) Zoning District Land Use Areas Map. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Planning%20Documents/Development%20Code/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_20190702_0.pdf (accessed May 14, 2023).

City of Ontario Development Code, Chapter 5.0 – Zoning and Land Use, Figure 5.01-2, MU-1 (Downtown Mixed Use) Zoning District Land Use Map, Page 5.01-6. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/Documents/Development%20Code/Development%20Code%202021%20Updates/Chapter%205.0%20-%20Zoning%20and%20Land%20Use_Rev%2012-01-2020.pdf

City of Ontario Municipal Code, Section 5-29.04, Exterior Noise Standards. https://codelibrary.amlegal.com/codes/ontarioca/latest/ontario_ca/0-0-0-41895 (accessed May 14, 2023).

Federal Emergency Management Agency. N.d. FEMA Flood Map Service Center: Welcome! https://msc.fema.gov/portal/home (accessed May 11, 2023).

Ontario-Montclair School District. March 3, 2015. All District Maps. https://www.omsd.net/cms/lib/CA02204858/Centricity/domain/4/maps/All_District_maps.pdf

San Bernardino County. N.d. Stormwater Facility Mapping Tool (WAP database). https://sbcountydpw.maps.arcgis.com/apps/webappviewer/index.html?id=302f46bbc77143519782936a535d0cfc (accessed May 11, 2023).

South Coast Air Quality Management District. December 2022. 2022 Air Quality Management Plan. http://www.aqmd.gov/home/air-quality/clean-air-plans/air-quality-mgt-plan

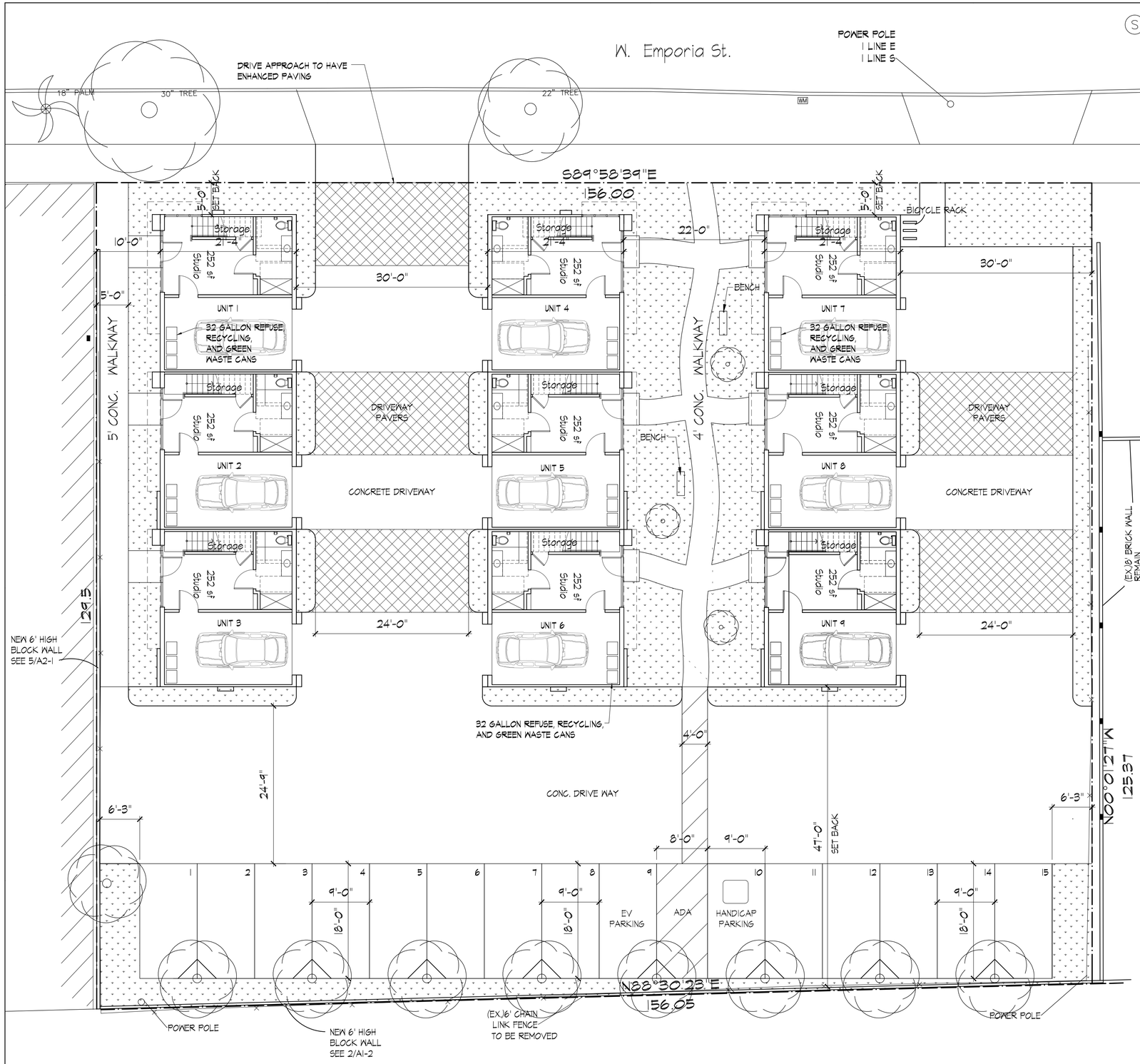
South Coast Air Quality Management District. N.d. Rule Book. https://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book (accessed May 18, 2023).

Southern California Association of Government. 2020. 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) Connect SoCal Plan. Priority Growth Areas Map. https://hub.scag.ca.gov/datasets/0da9bc5fba2d4b409c8f166166bf8888/explore?location=34.059594%2C-117.650838%2C14.24

U.S. Census Bureau. N.d. QuickFacts: Ontario City, California. https://www.census.gov/quickfacts/ontariocitycalifornia (accessed May 16, 2023)

Attachment 1

Architectural Drawings and Site Plan



1 SITE / 1ST FLOOR PLAN
1/8"=1'-0"

9 UNITS LIVE/WORK

413 W EMPORIA STREET, ONTARIO, CA 91762

OWNER:

DAVID LIU
ADDRESS: 413 W EMPORIA ST
ONTARIO, CA 91762
david@bolideco.com
909-3058889

ARCHITECT:

JWDA-MS
8932 E. MISSION DRIVE, SUITE 101
ROSEMEAD, CA 91770
(626)-288-9199
CONTACT: STANLEY

PROJECT DATA:

ZONE: MU-1, DOWNTOWN MIXED-USE, PUD
LOT AREA: 0.46 ACRES
APN#: 1049-059-03
LOT COVERAGE: 4766/19860 = 24%
PROPOSED BUILDING HEIGHT: 34'-6" < 75 MAX

TYPE OF CONSTRUCTION: V-B
OCCUPANCY: R2
F.A.R.= 10,782/19860 = 0.54
DENSITY: 20 UNITS PER ACRE = 9 UNITS

SETBACK:	FRONT	SIDE	REAR	SEPARATIONS
REQUIRED	5'	5'	5'	6'
PROVIDED	5'	5'	47'	22'

FLOOR AREA:	1ST FLOOR	2ND FLOOR	3RD FLOOR	LIVING AREA	TOTAL LIVING AREA
TYPE A	163 SF	473 SF	473 SF	1,109 SF	1,109X6=6654 SF
TYPE B	163 SF	473 SF	473 SF	1,109 SF	1,109X3=3,327 SF
TOTAL					9,981 SF

PARKING:
LIVE/WORK (WORK) REQUIRED: 3 / 1,000 SF 163X9 / 1000 X 3 = 4.4
LIVE/WORK (LIVE) REQUIRED: 2 / UNIT 2X9 = 18
PARKING PROVIDED : 15 ON SITE 9 IN GARAGES TOTAL 24 PARKING PROVIDED

BICYCLE PARKING PROVIDED : 1 IN GARAGES 3 ON SITE TOTAL 12 BICYCLE PARKING

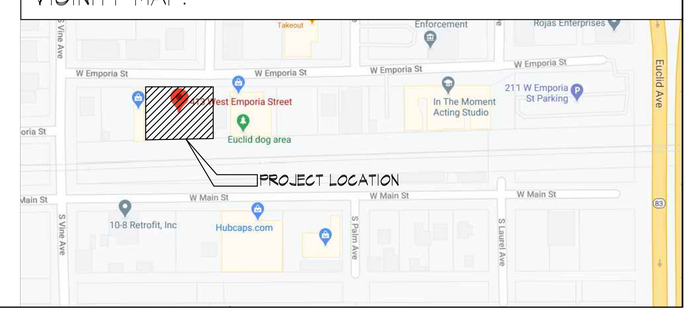
SCOPE OF WORK:

BUILD NEW 3-STORY, 9 UNITS LIVE/WORK

SHEET SCHEDULE:

T-1 TITLE SHEET, SITE PLAN & GROUND FLOOR
A2-1 BUILDING 2ND, 3RD, & ROOF FLOOR PLAN
A3-1 ELEVATIONS
A3-2 PROJECTION SECTIONS
A4-1 ENLARGED UNIT PLANS
A5 SOLID WASTE MANAGEMENT PLAN

VICINITY MAP:



REVISIONS:

PROJECT NAME:
ONTARIO 9U LIVE/WORK
413 W EMPORIA STREET
ONTARIO, CA 91762

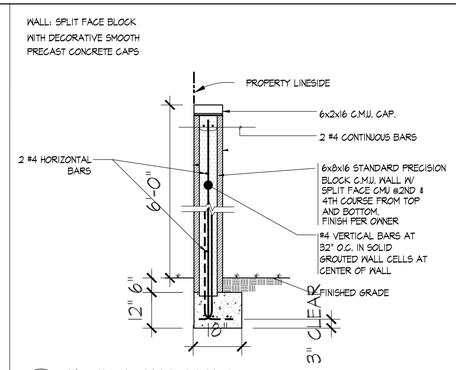
All ideas, designs, arrangements, and plans indicated or represented by this drawing are owned by, and the property of JWDA-MS Architects, and were created, evolved and developed for use in connection with, the specified project. None of such ideas, designs, arrangements of plans shall be used by or disclosed to anyone other than JWDA-MS Architects.
Contractor shall verify and compare all dimensions shown on these drawings before proceeding with work. Any discrepancy shall have precedence over scaled dimensions. Contractor shall verify and be responsible for all dimensions and conditions on the job site. This office must be notified of all discrepancies between drawings and conditions shown by these drawings.

JWDA-MS Architects
ARCHITECTURE / INTERIOR DESIGN / PLANNING
8932 E Mission Dr. #101
Rosemead, California 91770
Phone (626) 288-9199 Fax (626) 288-9159

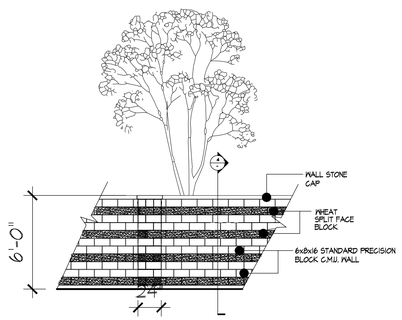
LICENSED ARCHITECT MICHAEL C. RUNY C-29323 09-30-2021 EXPIRATION DATE STATE OF CALIFORNIA

SHEET TITLE:
SITE PLAN AND DATA

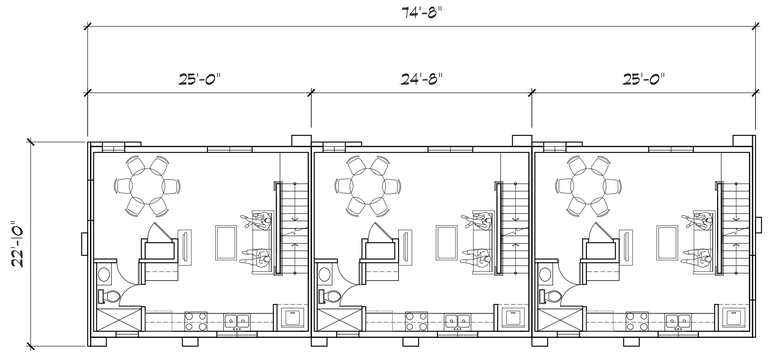
DATE PRINTED:	
DATE:	
SCALE:	AS SHOWN
DRAWN:	
JOB NO.	8521
SHEET	T-1
OF	SHEETS



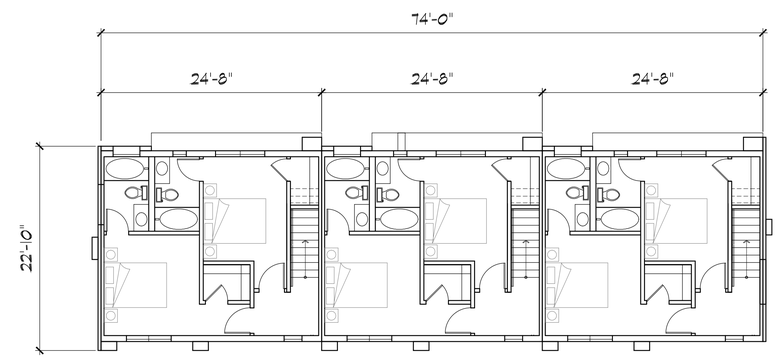
4 6' HIGH WALL FENCE



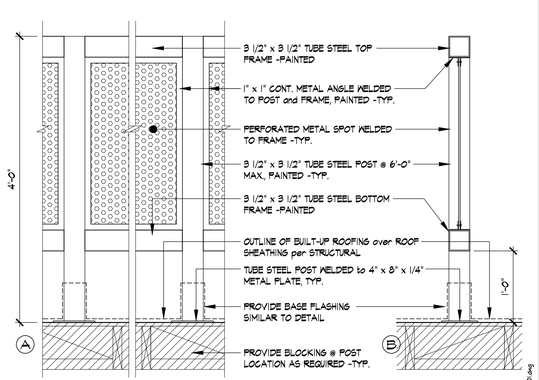
5 6' HIGH WALL FENCE ELEVATION



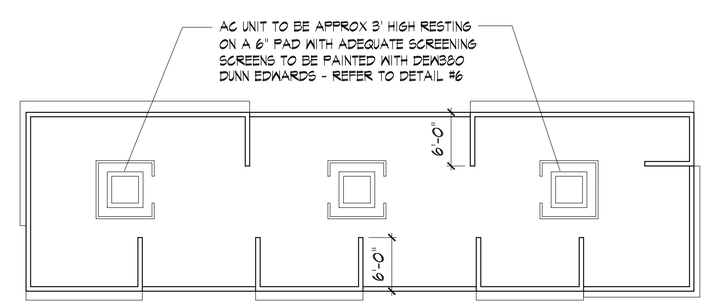
1 2ND FLOOR PLAN
1/8"=1'-0"



2 3RD FLOOR PLAN
1/8"=1'-0"



6 METAL SCREEN WALL @ ROOF
1" = 1'-0"



3 ROOF PLAN
1/8"=1'-0"

REVISIONS:

PROJECT NAME:
ONTARIO 9U LIVE/WORK

413 W EMPORIA STREET
ONTARIO, CA 91762

All ideas, designs, arrangements, and plans indicated or represented by this drawing are owned by, and the property of JWDA-MS Architects, and were created, evolved and developed for use in connection with the specified project. None of the ideas, designs, arrangements of plans shall be used by or disclosed to anyone without JWDA-MS Architects.
Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job, and this office must be notified of any variations from the dimensions and conditions shown by these drawings.

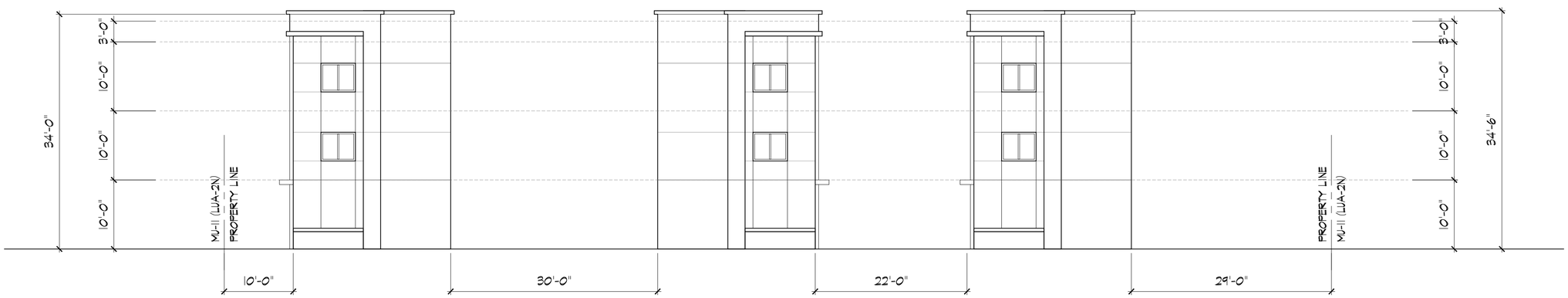
JWDA-MS Architects
ARCHITECTURE / INTERIOR DESIGN / PLANNING
8932 E Mission Dr. #101
Rosemead, California 91770
Phone (626) 288-9199 Fax (626) 288-9159

LICENSED ARCHITECT
MICHAEL C. RUNY
09-30-2020
09-30-2021
EXPIRATION DATE
STATE OF CALIFORNIA

SHEET TITLE:
2ND , 3RD, AND ROOF PLANS

DATE PRINTED:	
DATE:	
SCALE:	AS SHOWN
DRAWN:	
JOB NO.	8521
SHEET	A2-1
OF	SHEETS

1 NORTH ELEVATION
1/8"=1'-0"



2 SOUTH ELEVATION
1/8"=1'-0"

3 WEST ELEVATION
1/8"=1'-0"

4 EAST ELEVATION
1/8"=1'-0"

REVISIONS:

PROJECT NAME:
ONTARIO 9U LIVE/WORK

413 W EMPORIA STREET
ONTARIO, CA 91762

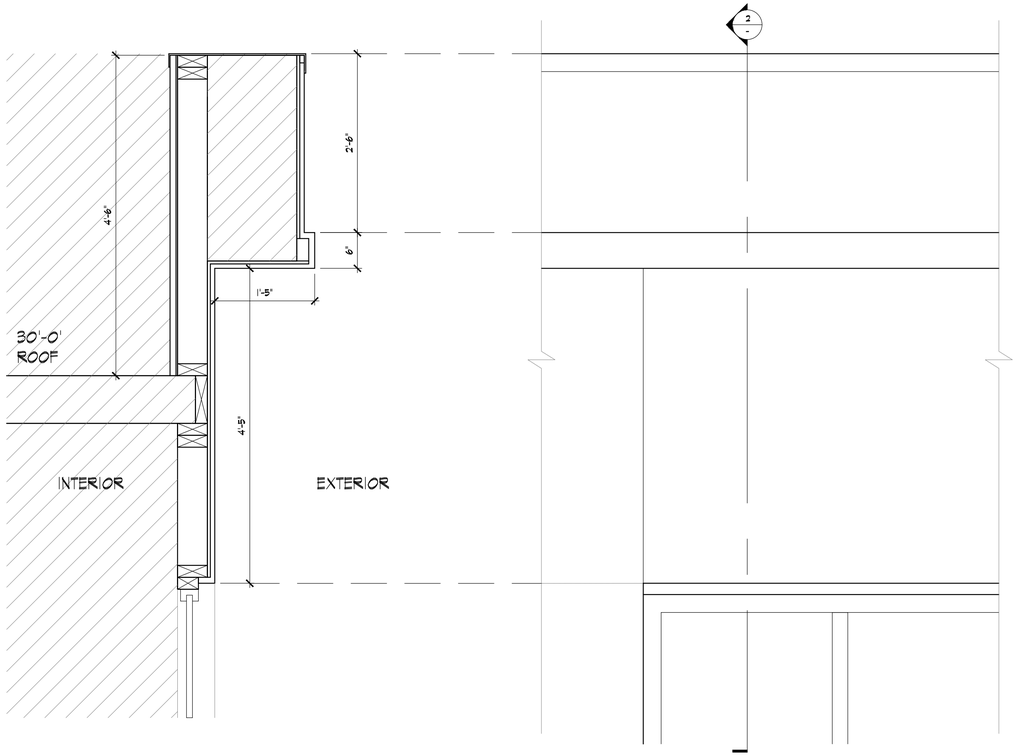
All ideas, designs, arrangements, and plans indicated or represented by this drawing are owned by, and the property of JWDA-MS Architects, and were created, evolved and developed for use in connection with, the specified project. None of such ideas, designs, arrangements of plans shall be used by or disclosed to anyone without JWDA-MS Architects.
Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job, and this office must be notified of any variations from the dimensions and conditions shown by these drawings.

JWDA-MS Architects
ARCHITECTURE / INTERIOR DESIGN / PLANNING
8932 E Mission Dr. #101
Rosemead, California 91770
Phone (626) 288-9199 Fax (626) 288-9159

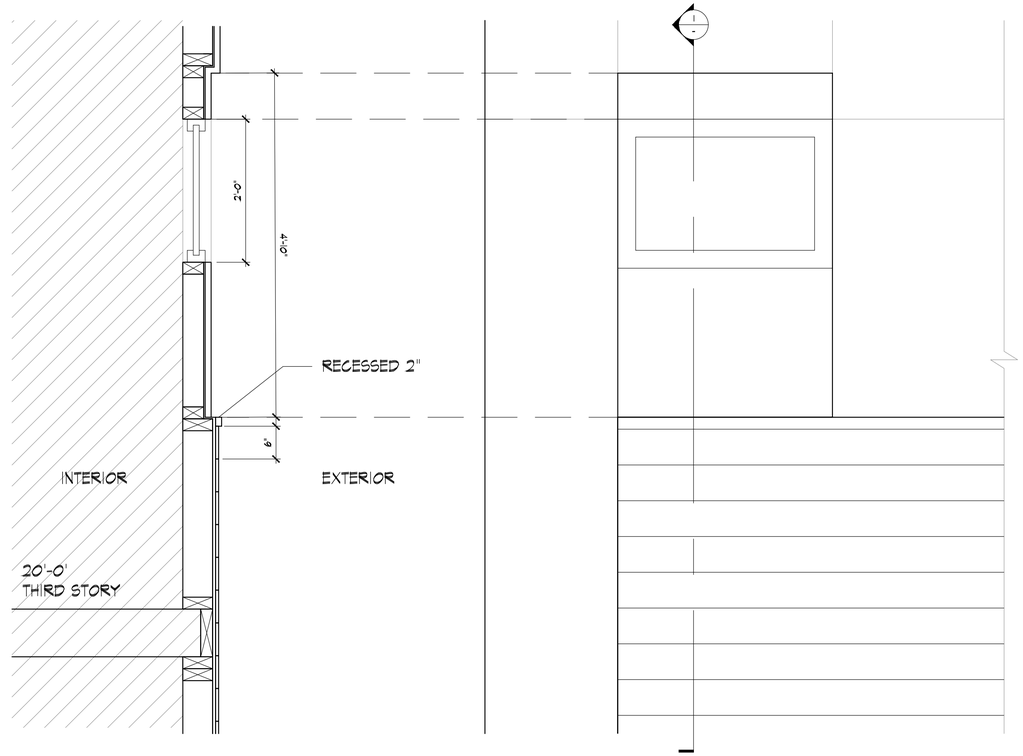
LICENSED ARCHITECT
MICHAEL C. SUN
C-29320
09-30-2021
EXPIRATION DATE
STATE OF CALIFORNIA

SHEET TITLE:
BUILDING ELEVATIONS

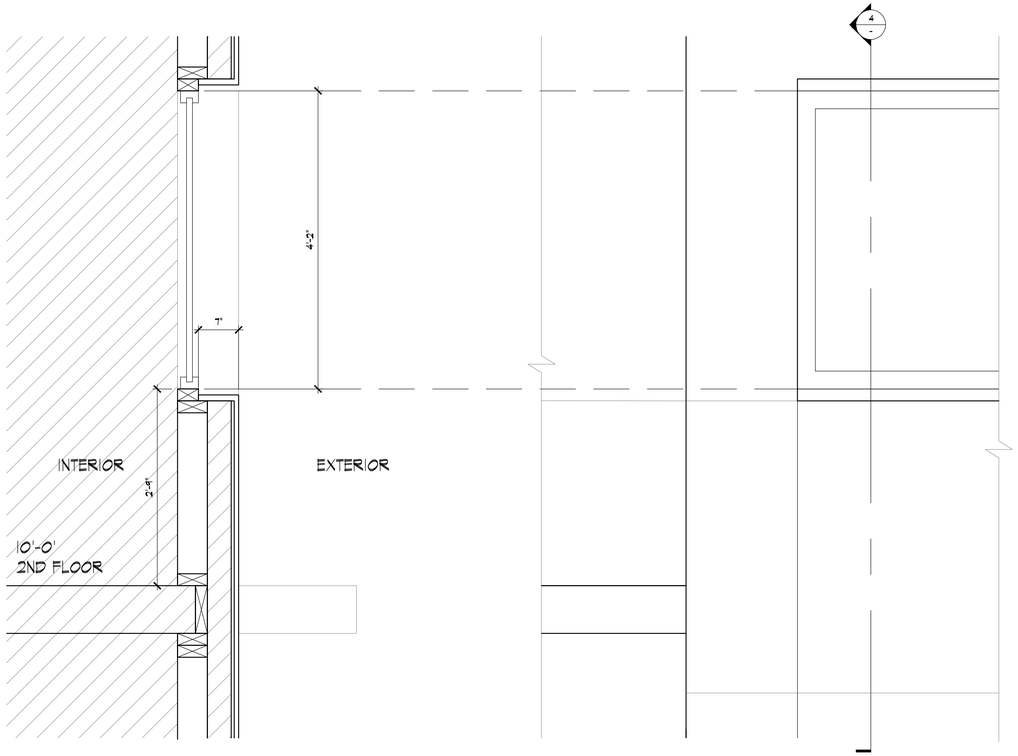
DATE PRINTED:
DATE:
SCALE: AS SHOWN
DRAWN:
JOB NO. 8521
SHEET A3-1
OF SHEETS



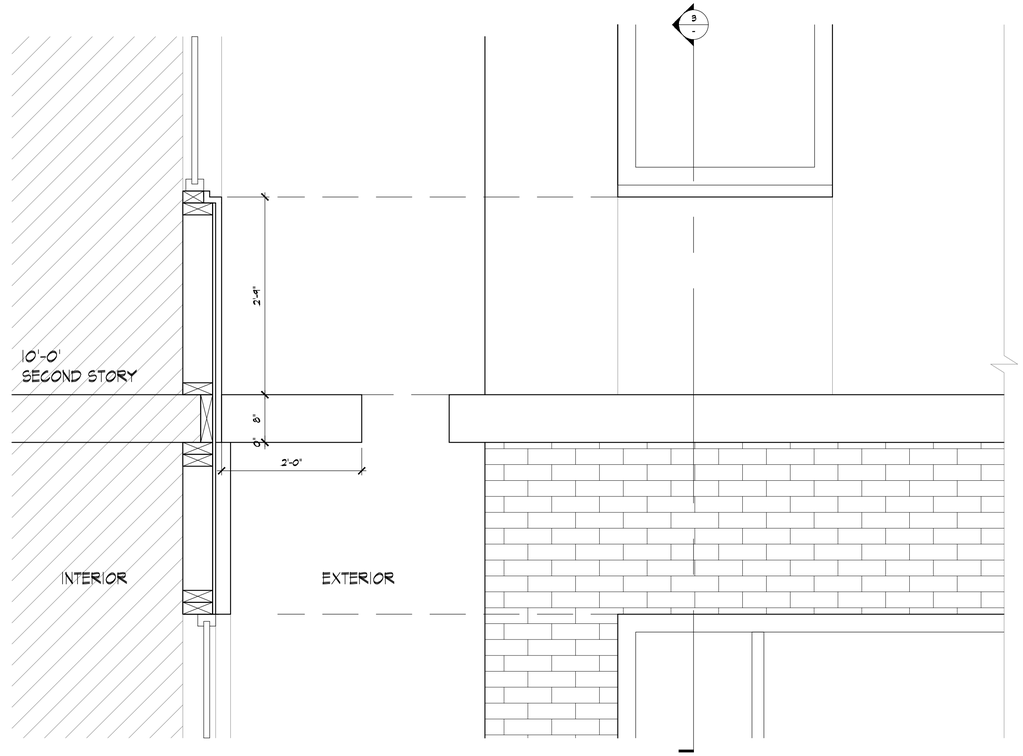
2 ARCHITECTURAL PROJECTION SECTIONS
1/2"=1'-0"



1 ARCHITECTURAL PROJECTION SECTIONS
1/2"=1'-0"



4 ARCHITECTURAL PROJECTION SECTIONS
1/2"=1'-0"



3 ARCHITECTURAL PROJECTION SECTIONS
1/2"=1'-0"

REVISIONS:

PROJECT NAME:
ONTARIO 9U LIVE/WORK

413 W EMPORIA STREET
ONTARIO, CA 91762

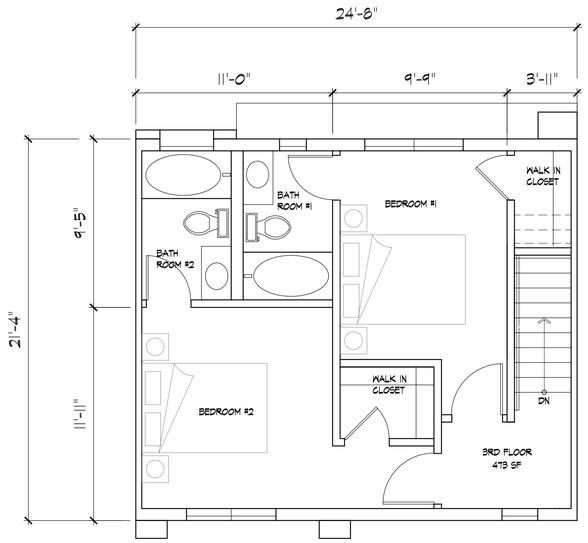
All ideas, designs, arrangements, and plans indicated or represented by this drawing are owned by, and the property of JWDA-MS Architects, and were created, revised and developed for use in connection with the specified project. No other use or reproduction of arrangements of plans shall be used without written consent of JWDA-MS Architects.
Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions and conditions on the job. This JWDA-MS office must be notified of all discrepancies found between the field conditions shown by these drawings.

JWDA-MS Architects
ARCHITECTURE / INTERIOR DESIGN / PLANNING
8532 E Mission Dr. #101
Rosemead, California 91770
Phone (626) 288-9199 Fax (626) 288-9159

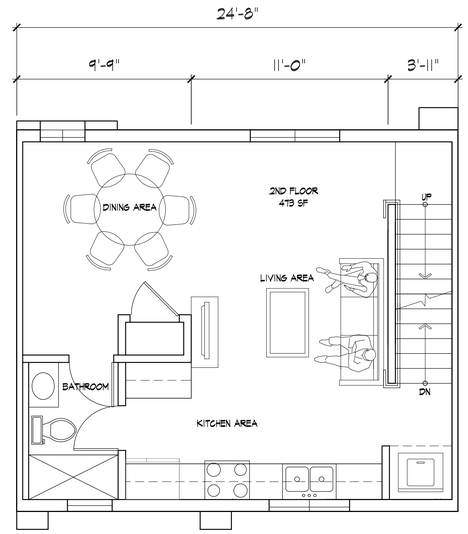
LICENSED ARCHITECT
MICHAEL C. SUN
C-29628
09-30-2021
EXPIRATION DATE
STATE OF CALIFORNIA

SHEET TITLE:
PROJECTION SECTIONS

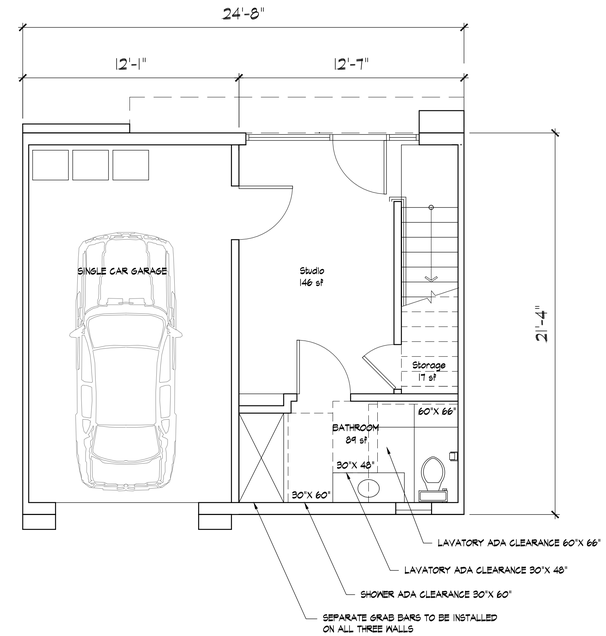
DATE PRINTED:	
DATE:	
SCALE:	AS SHOWN
DRAWN:	
JOB NO.	8521
SHEET	A3-2 OF SHEETS



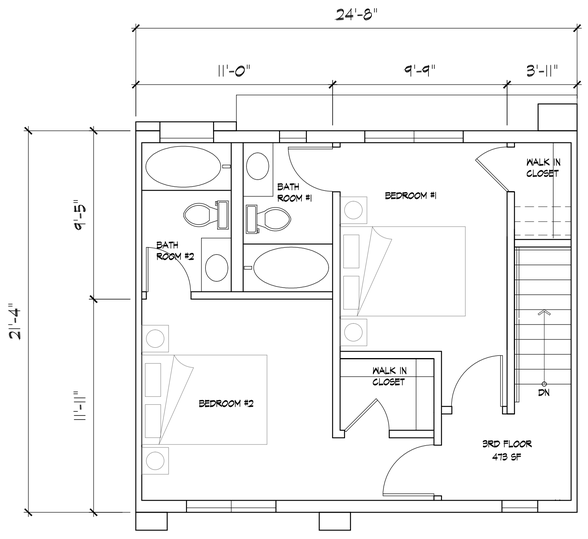
3 UNIT "A" 3rd FLOOR PLAN
1/4"=1'-0"



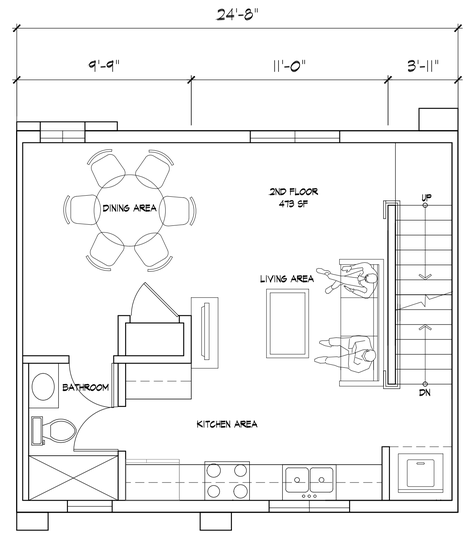
2 UNIT "A" 2nd FLOOR PLAN
1/4"=1'-0"



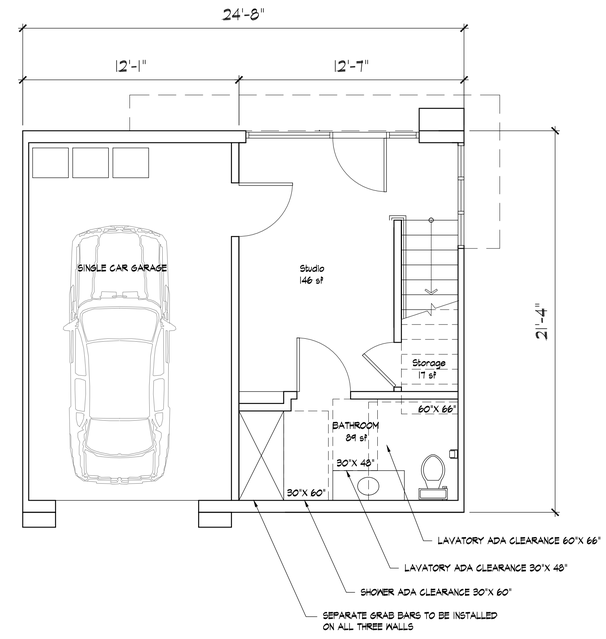
1 UNIT "A" 1ST FLOOR PLAN
1/4"=1'-0"



6 UNIT "B" 3rd FLOOR PLAN
1/4"=1'-0"



5 UNIT "B" 2nd FLOOR PLAN
1/4"=1'-0"



4 UNIT "B" 1ST FLOOR PLAN
1/4"=1'-0"

REVISIONS:

PROJECT NAME:
ONTARIO 9U LIVE/WORK
413 W EMPORIA STREET
ONTARIO, CA 91762

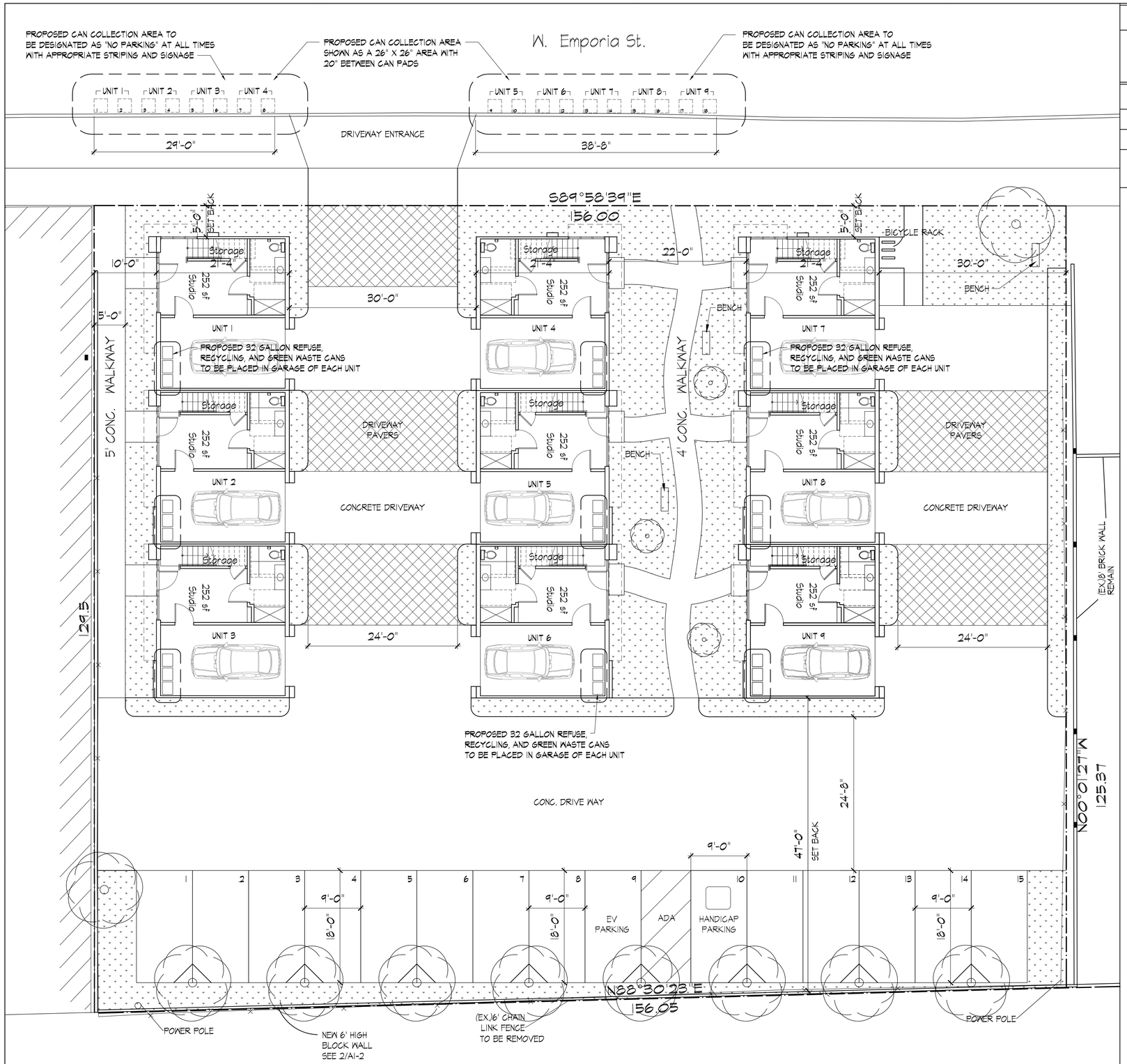
All ideas, designs, arrangements, and plans indicated or represented by this drawing are owned by, and the property of JWDA-MS Architects and were created revised and developed for use in connection with the specified project. No other use of these designs, arrangements of plans shall be used without the written consent of JWDA-MS Architects.
Verification of dimensions on these drawings shall have precedence over scaled measurements. Drawings are not to scale and be responsible for all dimensions and conditions on the job site. Any discrepancy found must be notified of all conditions shown by these drawings.

JWDA-MS Architects
ARCHITECTURE / INTERIOR DESIGN / PLANNING
8532 E Mission Dr. #101
Rosemead, California 91770
Phone (626) 288-9199 Fax (626) 288-9159

LICENSED ARCHITECT
MICHAEL C. SUN
C-29328
09-30-2021
EXPIRATION DATE
STATE OF CALIFORNIA

SHEET TITLE:
ENLARGED UNIT PLANS

DATE PRINTED:	
DATE:	
SCALE:	AS SHOWN
DRAWN:	
JOB NO.	8521
SHEET	A4-1
OF	SHEETS



1 SOLID WASTE HANDLING PLAN
1/8"=1'-0"

SERVICE REQUIRENTS:

NINE MULTIFAMILY ATTACHED LIVE/WORK UNITS. EACH UNIT HAVING THREE 32 GALLON WASTE CANS FOR REFUSE, RECYCLING, AND GREEN WASTE. WASTE CANS WILL BE MOVED OUT ON TO EMPORIA ST. BY OCCUPANTS OF EACH UNIT TO BE THEN COLLECTED BY REFUSE VEHICLES.

CALULATION TABLE:

CONTAINER BIN TYPES	32 GAL. REFUSE	32 GAL. RECYCLE	32 GAL. GREEN WASTE	TOTAL
UNITS	9 CANS	9 CANS	9 CANS	27 CANS

MULTI-FAMILY RESIDENTIAL REQUIRES 32, 64 OR 96 GALLON REFUSE, RECYCLING AND GREEN WASTE CANS PER UNIT.

REVISIONS:

PROJECT NAME:
ONTARIO 9U LIVE/WORK
413 W EMPORIA STREET
ONTARIO, CA 91762

All ideas, designs, arrangements, and plans indicated or represented by this drawing are owned by, and the property of JWDA-MS Architects, and were created, evolved and developed for use in connection with, the specified project. None of the ideas, designs, arrangements of plans shall be used by, or disclosed to persons, firms, or corporations without the express written consent of JWDA-MS Architects.
Written dimensions on these drawings shall have precedence over scaled dimensions. Contractors shall verify and be responsible for all dimensions. No such dimensions shall be scaled. The office must be notified of all discrepancies between drawings and conditions shown by these drawings.

JWDA-MS Architects
ARCHITECTURE / INTERIOR DESIGN / PLANNING
8932 E Mission Dr. #101
Rosemead, California 91770
Phone (626) 288-9199 Fax (626) 288-9159

LICENSED ARCHITECT
MICHAEL C. SUN
C-29325
09-30-2021
RENEWAL DATE
STATE OF CALIFORNIA

SHEET TITLE:
SOLID WASTE HANDLING PLAN

DATE PRINTED:
DATE:
SCALE: AS SHOWN
DRAWN:
JOB NO. 8521
SHEET A5 OF SHEETS

595

Attachment 2

Air Quality Assessment and Health Risk Assessment

AIR QUALITY ASSESSMENT

Ontario 9U Residential Development
City of Ontario, CA

Prepared for:

Dali V, LLC
468 South San Dimas Avenue
San Dimas, CA 91773

Prepared By:

Ldn Consulting, Inc.
42428 Chisolm Trail
Murrieta, California 92562
760-473-1253

April 18, 2023

TABLE OF CONTENTS

TABLE OF CONTENTS II

LIST OF FIGURES III

LIST OF TABLES III

ATTACHMENTS III

1.0 INTRODUCTION 1

1.1 PURPOSE OF THIS STUDY 1
1.2 PROJECT LOCATION 1
1.3 PROJECT DESCRIPTION 1

2.0 EXISTING ENVIRONMENTAL SETTING 4

2.1 EXISTING SETTING 4
2.2 CLIMATE AND METEOROLOGY 4
2.3 REGULATORY STANDARDS 4
2.3.1 FEDERAL STANDARDS AND DEFINITIONS 4
2.3.2 STATE STANDARDS AND DEFINITIONS 6
2.3.3 REGIONAL STANDARDS 8
2.4 CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) SIGNIFICANCE THRESHOLDS 9
2.5 AIR QUALITY IMPACT ASSESSMENT SCREENING THRESHOLDS 10
2.6 LOCAL AIR QUALITY 10
2.7 LOCALIZED SIGNIFICANCE THRESHOLDS 11
2.8 OFFSITE HEALTH RISKS 12

3.0 METHODOLOGY 13

3.1 CONSTRUCTION EMISSIONS CALCULATIONS 13
3.2 CONSTRUCTION ASSUMPTIONS 13
3.3 OPERATIONAL EMISSIONS 14
3.4 ODOR IMPACTS 15
3.5 HEALTH RISKS CALCULATIONS AND METHODOLOGY 15

4.0 FINDINGS 20

4.1 CONSTRUCTION FINDINGS 20
4.2 OPERATIONAL FINDINGS 20
4.3 LOCALIZED SIGNIFICANCE THRESHOLDS FOR CONSTRUCTION 21
4.4 ODOR IMPACT FINDINGS 22
4.5 HEALTH RISK FINDINGS 22
4.6 CONCLUSION OF FINDINGS 24

5.0 REFERENCES 26

List of Figures

FIGURE 1-A: PROJECT VICINITY MAP 2
FIGURE 1-B: CONCEPTUAL SITE PLAN 2
FIGURE 3-A: 2020 CALIFORNIA LOCOMOTIVE POPULATION BY TIER 16
FIGURE 3-B: MODELING GRAPHICAL LAYOUT 18
FIGURE 4-A: MODELING GRAPHICAL DPM CONCENTRATION OUTPUT 23

List of Tables

TABLE 2.1: AMBIENT AIR QUALITY STANDARDS 7
TABLE 2.2: SOUTH COAST AIR BASIN ATTAINMENT STATUS BY POLLUTANT 9
TABLE 2.3: SCREENING THRESHOLD FOR CRITERIA POLLUTANTS 10
TABLE 2.4: THREE-YEAR AMBIENT AIR QUALITY SUMMARY NEAR THE PROJECT SITE 11
TABLE 2.5: LST EMISSION THRESHOLDS (1-ACRE SITE) 12
TABLE 3.1: EXPECTED CONSTRUCTION EQUIPMENT 14
TABLE 3.2: LINE-HAUL EMISSION FACTORS (G/BHP-HR) 16
TABLE 4.1: EXPECTED CONSTRUCTION EMISSIONS SUMMARY 20
TABLE 4.2: EXPECTED DAILY POLLUTANT GENERATION 21
TABLE 4.3: ON-SITE DAILY EMISSIONS FOR COMPARISON TO LSTS 22
TABLE 4.4: CANCER RISK AT WORST- CASE OUTDOOR RECEPTORS (MERV 16) 24

Attachments

CALLEEMOD 2020.4.0 28
LOCOMOTIVE EMISSION RATES CALCULATIONS FOR AERMOD 76
AERMOD ANNUAL OUTPUT DPM 78
CANCER RISK CALCULATIONS UP RAIL ACTIVITIES 105

1.0 INTRODUCTION

1.1 Purpose of this Study

The purpose of this Air Quality study is to determine potential significant air quality impacts (if any) that may be created by construction, area or operational emissions (short term or long term) from the proposed Project. Should impacts be determined, the intent of this study would be to recommend suitable measures to bring those impacts to a level that would be considered less than significant.

1.2 Project Location

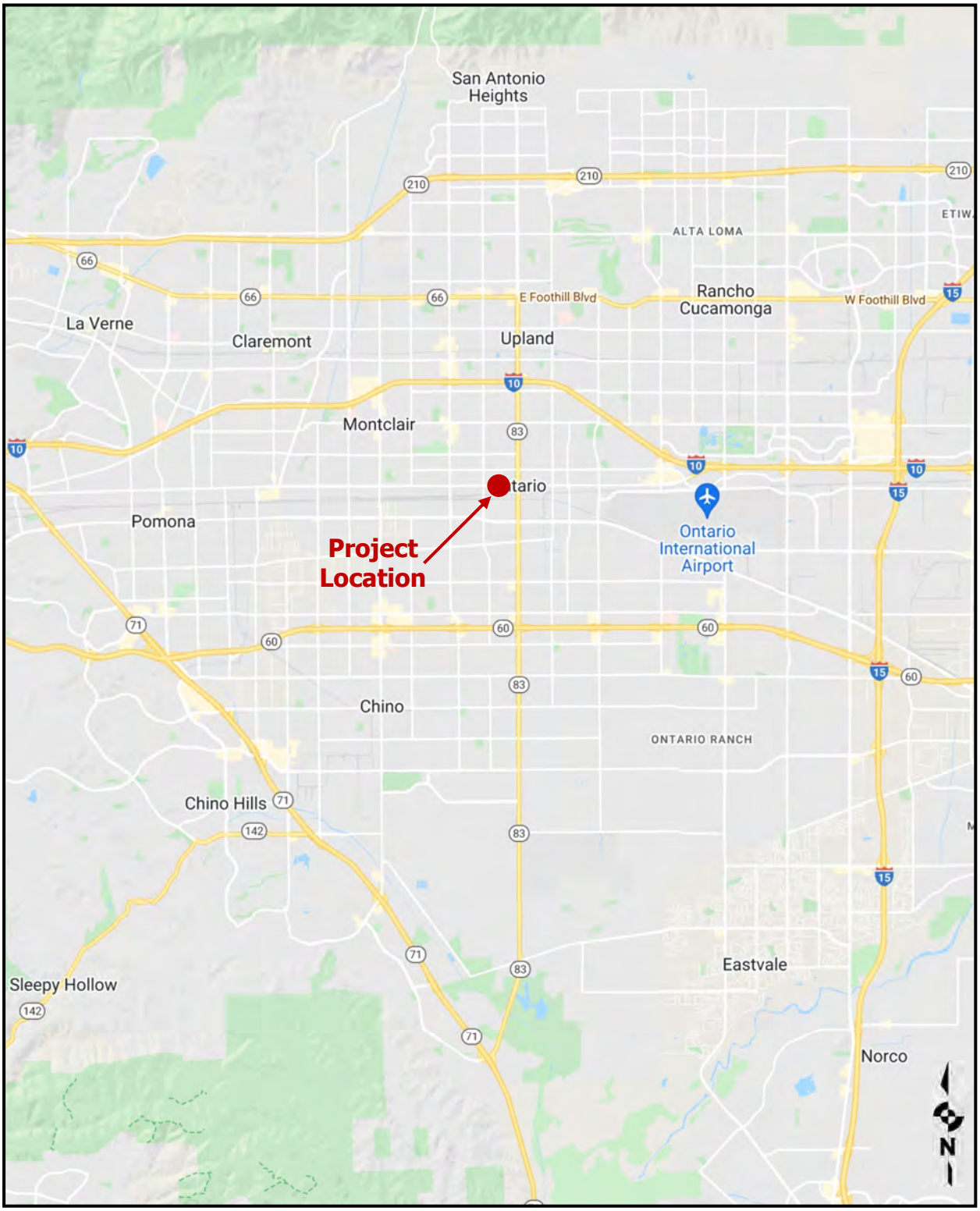
The proposed Ontario 9U residential development is located on an approximate 0.46-acre project site located at 413 W. Emporia Street having an Assessor Parcel Number (APN) of 1049-059-03 in the City of Ontario, CA. The project is generally located west of Euclid Avenue (SR-83) between State Street and Holt Boulevard. Euclid Avenue provides regional access to the project site via Interstate 10 (I-10) to the north and State Route 60 (SR-60) to the south. The project site is surrounded by existing residential to the north across W. Emporia Street, existing commercial uses to the east and west, and the Union Pacific Railroad to the south, which services the Metrolink Riverside Line and operates diesel-powered locomotives. The Ontario Station is located to the east across Euclid Avenue. A project vicinity map and location map are shown in Figure 1-A.

1.3 Project Description

The project proposes the construction of three 3-story live/work buildings consisting of 9 live/work units and surface parking. The units will consist of a ground floor studio and two upper floor bedrooms. The conceptual site plan is shown on Figure 1-B of this report. The proposed project land use will not require a zone change or General Plan amendment. Construction would begin in early 2024 and be completed roughly six months later. Full operations are expected as early as 2024.

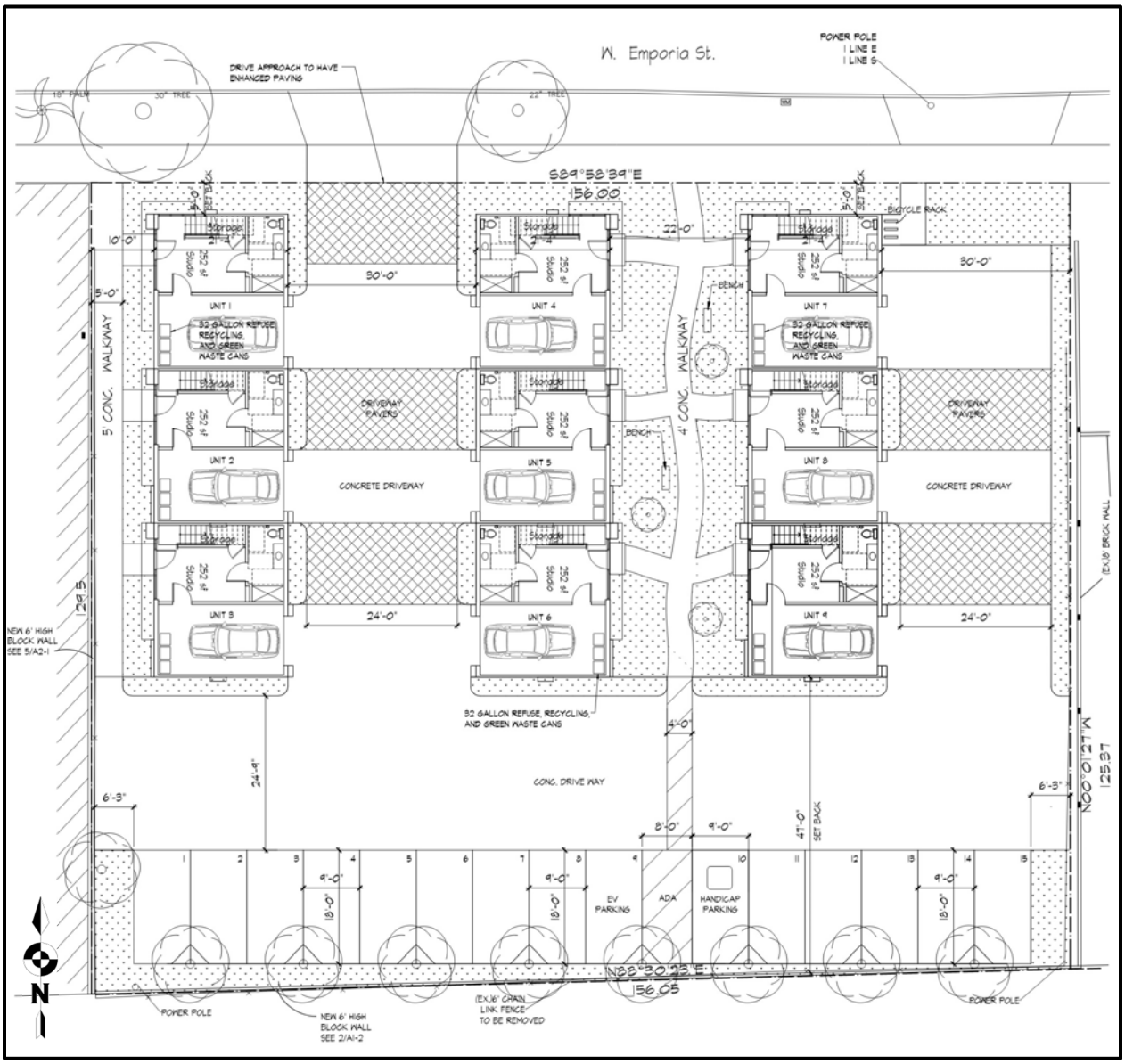
Based on discussions with the project applicant, since the project vicinity is adjacent to the Union Pacific Railroad, all residential homes constructed as part of this project will have mechanical ventilation filtration systems consistent with a Minimum Efficiency Reporting Value (MERV) rating of 16 installed as a design feature (California Energy Commission, 2019).

Figure 1-A: Project Vicinity Map



Source: (Google, 2023)

Figure 1-B: Conceptual Site Plan



Source: (JWDA-MS Architects, 2022)

2.0 EXISTING ENVIRONMENTAL SETTING

2.1 Existing Setting

The existing Project site is currently vacant. Adjacent surrounding land uses are mixed use with commercial and residential surrounding the Project site. The site topography is relatively flat onsite with elevations approximately 990 feet above mean sea level. The project site is located adjacent to the Union Pacific Rail Line to the south.

2.2 Climate and Meteorology

Climate within the SCAB area often varies dramatically over short geographical distances due to the size and topography. Most of southern California is dominated by high-pressure systems for much of the year, which keeps Highland mostly sunny and warm. Typically, during the winter months, the high-pressure system drops to the south and brings cooler, moister weather from the north.

It is common for inversion layers to develop within high-pressure areas, which mostly define pressure patterns over the SCAB. These inversions are caused when a thin layer of the atmosphere increases in temperature with height. An inversion acts like a lid preventing vertical mixing of air through convective overturning.

Daytime temperature highs within the City of Ontario typically range between 68 ºF in the winter to approximately 90 ºF in the summer with the month of August usually being the hottest month. Ontario usually receives an average seasonal precipitation of 15 inches of rain per year with the months of February and March usually being the wettest months of the year (City Data, 2022)

2.3 Regulatory Standards

2.3.1 Federal Standards and Definitions

The Federal Air Quality Standards were developed per the requirements of The Federal Clean Air Act, which is a federal law that was passed in 1970 and further amended in 1990. This law provides the basis for the national air pollution control effort. An important element of the act included the development of national ambient air quality standards (NAAQS) for major air pollutants. The Clean Air Act established two types of air quality standards otherwise known as primary and secondary standards. ***Primary Standards*** set limits for the intention of protecting public health, which includes sensitive populations such as asthmatics, children

and elderly. ***Secondary Standards*** set limits to protect public welfare to include the protection against decreased visibility, damage to animals, crops, vegetation and buildings.

The EPA Office of Air Quality Planning and Standards (OAQPS) has set National Ambient Air Quality Standards for principal pollutants, which are called "criteria" pollutants. These pollutants are defined below:

1. ***Carbon Monoxide (CO):*** *is a colorless, odorless, and tasteless gas and is produced from the partial combustion of carbon-containing compounds, notably in internal-combustion engines. Carbon monoxide usually forms when there is a reduced availability of oxygen present during the combustion process. Exposure to CO near the levels of the ambient air quality standards can lead to fatigue, headaches, confusion, and dizziness. CO interferes with the blood's ability to carry oxygen.*
2. ***Lead (Pb):*** *is a potent neurotoxin that accumulates in soft tissues and bone over time. The major sources of lead emissions have historically been motor vehicles (such as cars and trucks) and industrial sources. Because lead is only slowly excreted, exposures to small amounts of lead from a variety of sources can accumulate to harmful levels. Effects from inhalation of lead near the level of the ambient air quality standard include impaired blood formation and nerve conduction. Lead can adversely affect the nervous, reproductive, digestive, immune, and blood-forming systems. Symptoms can include fatigue, anxiety, short-term memory loss, depression, weakness in the extremities, and learning disabilities in children.*
3. ***Nitrogen Dioxide (NO_2):*** *is a reactive, oxidizing gas capable of damaging cells lining the respiratory tract and is one of the nitrogen oxides emitted from high-temperature combustion, such as those occurring in trucks, cars, power plants, home heaters, and gas stoves. In the presence of other air contaminants, NO_2 is usually visible as a reddish-brown air layer over urban areas. NO_2 along with other traffic-related pollutants is associated with respiratory symptoms, respiratory illness and respiratory impairment. Studies in animals have reported biochemical, structural, and cellular changes in the lung when exposed to NO_2 above the level of the current state air quality standard. Clinical studies of human subjects suggest that NO_2 exposure to levels near the current standard may worsen the effect of allergens in allergic asthmatics, especially in children.*
4. ***Particulate Matter (PM_{10} or $PM_{2.5}$):*** *is a complex mixture of tiny particles that consists of dry solid fragments, solid cores with liquid coatings, and small droplets of liquid. These particles vary in shape, size and chemical composition, and can be made up of multiple materials such as metal, soot, soil, and dust. PM_{10} particles are 10 microns (µm) or less and $PM_{2.5}$ particles are 2.5 (µm) or less. These particles can contribute significantly to regional haze and reduction of visibility in California. Exposure to PM levels exceeding current air quality standards increases the risk of allergies such as asthma and respiratory illness.*
5. ***Ozone (O_3)****: is a highly oxidative unstable gas capable of damaging the linings of the respiratory tract. This pollutant forms in the atmosphere through reactions between chemicals*

directly emitted from vehicles, industrial plants, and many other sources. Exposure to ozone above ambient air quality standards can lead to human health effects such as lung inflammation, tissue damage and impaired lung functioning. Ozone can also damage materials such as rubber, fabrics and plastics.

6. ***Sulfur Dioxide (SO_2)**: is a gaseous compound of sulfur and oxygen and is formed when sulfur-containing fuel is burned by mobile sources, such as locomotives, ships, and off-road diesel equipment. SO_2 is also emitted from several industrial processes, such as petroleum refining and metal processing. Effects from SO_2 exposures at levels near the one-hour standard include bronchoconstriction accompanied by symptoms, which may include wheezing, shortness of breath and chest tightness, especially during exercise or physical activity. Children, the elderly, and people with asthma, cardiovascular disease or chronic lung disease (such as bronchitis or emphysema) are most susceptible to these symptoms. Continued exposure at elevated levels of SO_2 results in increased incidence of pulmonary symptoms and disease, decreased pulmonary function, and increased risk of mortality.*

2.3.2 State Standards and Definitions

The State of California Air Resources Board (ARB) sets the laws and regulations for air quality on the state level. The California Ambient Air Quality Standards (CAAQS) are either the same as or more restrictive then the NAAQS and also restrict four additional contaminants. Table 2.1 on the following page identifies both the NAAQS and CAAQS. The additional contaminants as regulated by the CAAQS are defined below:

1. ***Visibility Reducing Particles**: Particles in the Air that obstruct the visibility.*
2. ***Sulfates**: are salts of Sulfuric Acid. Sulfates occur as microscopic particles (aerosols) resulting from fossil fuel and biomass combustion. They increase the acidity of the atmosphere and form acid rain.*
3. ***Hydrogen Sulfide (H_2S)**: is a colorless, toxic and flammable gas with a recognizable smell of rotten eggs or flatulence. H_2S occurs naturally in crude petroleum, natural gas, volcanic gases, and hot springs. Usually, H_2S is formed from bacterial breakdown of organic matter. Exposure to low concentrations of hydrogen sulfide may cause irritation to the eyes, nose, or throat. It may also cause difficulty in breathing for some asthmatics. Brief exposures to high concentrations of hydrogen sulfide (greater than 500 ppm) can cause a loss of consciousness and possibly death.*
4. ***Vinyl Chloride**: also known as chloroethene and is a toxic, carcinogenic, colorless gas with a sweet odor. It is an industrial chemical mainly used to produce its polymer, polyvinyl chloride (PVC).*

Table 2.1: Ambient Air Quality Standards

Ambient Air Quality Standards						
Pollutant	**Average Time**	**California Standards[1]**		**Federal Standards[2]**		
		Concentration[3]	Method[4]	Primary[3,5]	Secondary[3,6]	Method[7]
Ozone (O_3)[8]	1 Hour	0.09 ppm (180 µg/m3)	Ultraviolet Photometry	-	Same as Primary Standard	Ultraviolet Photometry
	8 Hour	0.070 ppm (137 µg/m3)		0.070 ppm (137 µg/m3)		
Respirable Particulate Matter (PM10)[9]	24 Hour	50 µg/m3	Gravimetric or Beta Attenuation	150 µg/m3	Same as Primary Standard	Inertial Separation and Gravimetric Analysis
	Annual Arithmetic Mean	20 µg/m3		-		
Fine Particulate Matter (PM2.5)[9]	24 Hour	No Separate State Standard		35 µg/m3	Same as Primary Standard	Inertial Separation and Gravimetric Analysis
	Annual Arithmetic Mean	12 µg/m3	Gravimetric or Beta Attenuation	12.0 µg/m3	15 µg/m3	
Carbon Monoxide (CO)	8 hour	9.0 ppm (10mg/m3)	Non-Dispersive Infrared Photometry (NDIR)	9 ppm (10 mg/m3)	-	Non-Dispersive Infrared Photometry
	1 hour	20 ppm (23 mg/m3)		35 ppm (40 mg/m3)		
	8 Hour (Lake Tahoe)	6 ppm (7 mg/m3)		-	-	-
Nitrogen Dioxide (NO_2)[10]	Annual Arithmetic Mean	0.030 ppm (57 µg/m3)	Gas Phase Chemiluminescence	0.053 ppm (100 µg/m3)[8]	Same as Primary Standard	Gas Phase Chemiluminescence
	1 Hour	0.18 ppm (339 µg/m3)		0.100 ppm[8] (188/ µg/m3)	-	
Sulfur Dioxide (SO_2)[11]	Annual Arithmetic Mean	-	Ultraviolet Fluorescence	0.030 ppm[10] (for Certain Areas)	-	Ultraviolet Flourescence; Spectrophotometry (Pararoosaniline Method)[9]
	24 Hour	0.04 ppm (105 µg/m3)		0.14 ppm[10] (for Certain Areas) (See Footnote 9)	-	
	3 Hour	-		-	0.5 ppm (1300 µg/m3)	
	1 Hour	0.25 ppm (655 µg/m3)		75 ppb (196 µg/m3)	-	
Lead[12,13]	30 Day Average	1.5 µg/m3	Atomic Absorption	-		-
	Calendar Quarter	-		1.5 µg/m3	Same as Primary Standard	High Volume Sampler and Atomic Absorption
	Rolling 3-Month Average	-		0.15 µg/m3		
Visibility Reducing Particles	8 Hour	See footnote 14				
Sulfates	24 Hour	25 µg/m3	Ion Chromatography			
Hydrogen Sulfide	1 Hour	0.03 ppm (42 µg/m3)	Ultraviolet Fluorescence			
Vinyl Chloride[12]	24 Hour	0.01 ppm (26 µg/m3)	Gas Chromatography			

1. California standards for ozone, carbon monoxide (except 8-hour Lake Tahoe), sulfur dioxide (1 and 24 hour), nitrogen dioxide, and particulate matter (PM10, PM2.5, and visibility reducing particles), are values that are not to be exceeded. All others are not to be equaled or exceeded. California ambient air quality standards are listed in the Table of Standards in Section 70200 of Title 17 of the California Code of Regulations.
2. National standards (other than ozone, particulate matter, and those based on annual arithmetic mean) are not to be exceeded more than once a year. The ozone standard is attained when the fourth highest 8-hour concentration measured at each site in a year, averaged over three years, is equal to or less than the standard. For PM10, the 24-hour standard is attained when the expected number of days per calendar year with a 24-hour average concentration above 150 µg/m3 is equal to or less than one. For PM2.5, the 24-hour standard is attained when 98 percent of the daily concentrations, averaged over three years, are equal to or less than the standard. Contact the U.S. EPA for further clarification and current national policies.
3. Concentration expressed first in units in which it was promulgated. Equivalent units given in parentheses are based upon a reference temperature of 25°C and a reference pressure of 760 torr. Most measurements of air quality are to be corrected to a reference temperature of 25°C and a reference pressure of 760 torr; ppm in this table refers to ppm by volume, or micromoles of pollutant per mole of gas.
4. Any equivalent procedure which can be shown to the satisfaction of the CARB to give equivalent results at or near the level of the air quality standard may be used.
5. National Primary Standards: The levels of air quality necessary, with an adequate margin of safety to protect the public health.
6. National Secondary Standards: The levels of air quality necessary to protect the public welfare from any known or anticipated adverse effects of a pollutant.
7. Reference method as described by the EPA. An "equivalent method" of measurement may be used but must have a "consistent relationship to the reference method" and must be approved by the EPA.
8. On October 1, 2015, the national 8-hour ozone primary and secondary standards were lowered from 0.075 to 0.070 ppm.
9. On December 14, 2012, the national annual PM2.5 primary standard was lowered from 15 µg/m3 to 12.0 µg/m3 . The existing national 24- hour PM2.5 standards (primary and secondary) were retained at 35 µg/m3 , as was the annual secondary standard of 15 µg/m3 . The existing 24-hour PM10 standards (primary and secondary) of 150 µg/m3 also were retained. The form of the annual primary and secondary standards is the annual mean, averaged over 3 years.
10. To attain the 1-hour national standard, the 3-year average of the annual 98th percentile of the 1-hour daily maximum concentrations at each site must not exceed 100 ppb. Note that the national 1-hour standard is in units of parts per billion (ppb). California standards are in units of parts per million (ppm). To directly compare the national 1-hour standard to the California standards the units can be converted from ppb to ppm. In this case, the national standard of 100 ppb is identical to 0.100 ppm.
11. On June 2, 2010, a new 1-hour SO2 standard was established and the existing 24-hour and annual primary standards were revoked. To attain the 1-hour national standard, the 3-year average of the annual 99th percentile of the 1-hour daily maximum concentrations at each site must not exceed 75 ppb. The 1971 SO2 national standards (24-hour and annual) remain in effect until one year after an area is designated for the 2010 standard, except that in areas designated nonattainment for the 1971 standards, the 1971 standards remain in effect until implementation plans to attain or maintain the 2010 standards are approved.
12. The CARB has identified lead and vinyl chloride as 'toxic air contaminants' with no threshold level of exposure for adverse health effects determined. These actions allow for the implementation of control measures at levels below the ambient concentrations specified for these pollutants.
13. The national standard for lead was revised on October 15, 2008 to a rolling 3-month average. The 1978 lead standard (1.5 µg/m3 as a quarterly average) remains in effect until one year after an area is designated for the 2008 standard, except that in areas designated nonattainment for the 1978 standard, the 1978 standard remains in effect until implementation plans to attain or maintain the 2008 standard are approved.
14. In 1989, the CARB converted both the general statewide 10-mile visibility standard and the Lake Tahoe 30-mile visibility standard to instrumental equivalents, which are "extinction of 0.23 per kilometer" and "extinction of 0.07 per kilometer" for the statewide and Lake Tahoe Air Basin standards, respectively.

Source: (California Air Resources Board, 5/4/2016)

2.3.3 Regional Standards

The State of California has 35 specific air districts, which are each responsible for ensuring that the criteria pollutants are below the NAAQS and CAAQS. Air basins that exceed either the NAAQS or the CAAQS for any criteria pollutants for designated periods defined in the footnote of Table 2.1 above are designated as "non-attainment areas" for that pollutant. Currently, there are 15 non-attainment areas for the federal ozone standard and two non-attainment areas for the $PM_{2.5}$ standard. The state therefore created the California State Implementation Plan (SIP), which is designed to provide control measures needed for California Air basins to attain ambient air quality standards.

The SCAQMD has jurisdiction over an area of approximately 10,743 square miles, consisting of the SCAB, and the Riverside County portions of the Salton Sea Air Basin (SSAB) and Mojave Desert Air Basin (MDAB). The district prepares Air Quality Management Plans (AQMP) to demonstrate how the region will reduce air pollution emissions to meet the federal and state health-based standards to comply with Clean Air Act requirements and will be ultimately a part of the SIP. Currently the SCAQMD is in the process of updating the latest adopted Air Quality Management Plan (signed December 7, 2012), and is expected to be signed mid to late 2016 (SCAQMD, 2016).

More specifically, the AQMP identifies the path South Coast Air Basin must take for the attainment of federal PM and ozone standards, and highlights the significant amount of reductions needed and the urgent need to engage in interagency coordinated planning to identify additional strategies, especially in the area of mobile sources, to meet all federal criteria pollutant standards within the timeframes allowed under the federal Clean Air Act.

The City of Ontario lies within the SCAB. The SCAQMD is the government agency, which regulates sources of air pollution within the City of Ontario. A complete listing of the current attainment status by pollutants for the SCAB is shown on Table 2.2.

Table 2.2: South Coast Air Basin Attainment Status by Pollutant

County Air Basin Attainment Status by Pollutant			
Pollutant	Average Time	California Standards	Federal Standards
Ozone (O_3)	1 Hour	Non-attainment	No Federal Standard
	8 Hour		Extreme Nonattainment
Respirable Particulate Matter (PM10)	24 Hour	Non-attainment	Serious Nonattainment
	Annual Arithmetic Mean	No State Standard	Serious Nonattainment
Fine Particulate Matter PM2.5	24 Hour	No State Standard	Non-attainment
	Annual Arithmetic Mean	Non-attainment	Non-attainment
Carbon Monoxide (CO)	8 hour	Attainment	Attainment Maintenance[1]
	1 hour		
Nitrogen Dioxide (NO_2)	Annual Arithmetic Mean	No State Standard	Attainment
	1 Hour	Non-attainment	No Federal Standard
Sulfur Dioxide (SO_2)	Annual Arithmetic Mean	No State Standard	Attainment
	24 Hour	Attainment	Attainment
	1 Hour	Attainment	No Federal Standard
Lead	30 Day Average	Attainment	No Federal Standard
	Calendar Quarter	No State Standard	Attainment

1. Maintenance Area (defined by U.S. Department of Transportation) is any geographic region of the United States previously designated nonattainment pursuant to the CAA Amendments of 1990 and subsequently redesignated to attainment subject to the requirement to develop a maintenance plan under section 175A of the CAA, as amended.

2.4 California Environmental Quality Act (CEQA) Significance Thresholds

The California Environmental Quality Act has provided a checklist to identify the significance of air quality impacts. These guidelines are found in a 2018 updated Appendix G of the CEQA guidelines (California, 2018) :

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

A: Conflict with or obstruct implementation of the SCAQMD AQMP or applicable portions of the State Implementation Plan (SIP)?

B: Result in a cumulatively considerable net increase of any criteria pollutant for which the Project region is non-attainment under an applicable Federal or State ambient air quality standard.

C: Expose sensitive receptors (including, but not limited to, schools, hospitals, resident care facilities, or day-care centers) to substantial pollutant concentrations?

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

2.5 Air Quality Impact Assessment Screening Thresholds

To determine whether a project would create potential air quality impacts, the City of Ontario uses SCAQMD Air Quality Thresholds. The screening thresholds for construction and daily operations are shown in Table 2.3 below. Demonstrating a projects compliance with SCAQMD Screening thresholds are a significant part of demonstrating compliance with SCAQMDs AQMP and is critical to insuring less than significant impacts to questions A and B identified in section 2.4 above.

Table 2.3: Screening Threshold for Criteria Pollutants

Pollutant	Total Emissions (Pounds per Day)
Construction Emissions	
Respirable Particulate Matter (PM_{10} and $PM_{2.5}$)	150 and 55
Nitrogen Oxide (NO_x)	100
Sulfur Oxide (SO_x)	150
Carbon Monoxide (CO)	550
Volatile Organic Compounds (VOCs)	75
Operational Emissions	
Respirable Particulate Matter (PM_{10} and $PM_{2.5}$)	150 and 55
Nitrogen Oxide (NO_x)	55
Sulfur Oxide (SO_x)	150
Carbon Monoxide (CO)	550
Lead and Lead Compounds	3.2
Volatile Organic Compounds (VOCs)	55

2.6 Local Air Quality

Criteria pollutants are measured continuously throughout the SCAB. This data is used to track ambient air quality patterns throughout the surrounding area. As mentioned earlier, this data is also used to determine attainment status when compared to the NAAQS and CAAQS. The SCAPCD is responsible for monitoring and reporting monitoring data. The district operates approximately 30 monitoring sites that collected data on criteria pollutants within the SCAB.

Ambient Data was obtained from the Upland Monitoring Station as reported by the California Environmental Protection Agency's Air Resources Board Website (California Air Resources Board, 2021) and is shown in Table 2.4.

Table 2.4: Three-Year Ambient Air Quality Summary near the Project Site

Pollutant	Ambient Monitoring Site	Averaging Time	CAAQS	NAAQS	2019	2020	2021
O_3 (ppm)	Upland Monitoring Station	1 Hour	0.09 ppm	-	0.131	0.158	0.124
		8 Hour	0.070 ppm	0.075 ppm	0.107	0.123	0.100
PM_{10} (µg/m^3)		24 Hour	50 µg/m^3	150 µg/m^3	125.9	174.8	124.3
		Annual Arithmetic Mean	20 µg/m^3	-	29.0	33.5	32.6
$PM_{2.5}$ (µg/m^3)		24 Hour	-	35 µg/m^3	91.1	74.0	83.8
		Annual Arithmetic Mean	12 µg/m^3	15 µg/m^3	Data Not Provided		
	Note: NOx ambient data was not provided at Upland Monitoring Station						

2.7 Localized Significance Thresholds

In June 2003 the SCAQMD proposed a methodology for calculating LSTs for NO_2, CO, $PM_{2.5}$ and PM_{10}. The LST methodology was developed to be used as a tool to assist lead agencies to analyze localized impacts associated with project-specific level proposed projects and would not be applicable to regional projects such as general plans. The LST methodology was last updated to incorporate the most recent ambient air quality standards (July 2008). (South Coast Air Quality Management District, 2008). The LST methodology is often utilized by most agencies governed under SCAQMD CEQA review. SCAQMD developed mass rate look-up tables for projects to assist agencies with development of LSTs (SCAQMD, 2014).

Per the requirements of SCAQMDs LSTs methodology, emissions for gases in attainment such as NO_2 and CO are calculated by adding emission impacts from the project development to the peak background ambient NO_2 and CO concentrations and comparing the total concentration to the most stringent ambient air quality standards. Also, according to SCAQMD Rule 403, emissions for non-attainment particulate matter such as PM 10 and PM 2.5 can produce no more than 10.4 µg/m^3. The LSTs derived by SCAQMD differentiated by Source Receptor area for which the proposed project is would be represented by SRA #32 within the northwest San Bernardino Valley area. The project was analyzed using the Project construction schedule with a 1-acre disturbed area. Table 2.5 below shows the worst case project LST at 25 meters (SCAQMD, 2009).

Table 2.5: LST Emission Thresholds (1-Acre Site)

Pollutant	LST @ 25 meters (lb/day)
CO	878
PM_{10} (Construction)	5
PM_{10} (Operation)	2
$PM_{2.5}$ (Construction)	4
$PM_{2.5}$ (Operation)	1
NO_2 (Corrected utilizing NO_2/NO_x Ratio) Construction and Operation	118

2.8 Offsite Health Risks

Health risk impacts are generally broken up into two various types (Type A and -B). Type A risks are generated from a new source to an existing receptor and Type B risks are whenever you place a new receptor in the vicinity of existing toxic sources like freeways or high traffic roads. Based on this information the proposed project is classified as Type B (Office of Environmental Health Hazard Assessment, 2015).

For Type A projects, significance thresholds for TACs have been established under SCAQMDs "Hot Spots" and permitting program (Rule 1402). Under this program, excess cancer risk significance threshold is set at 10 in a million and acute and chronic, non-carcinogenic health effect, a hazard index of one must not be exceeded (SCAQMD, 2019). If a risk is less than 10 in a million, no further health risk reporting requirements are necessary.

For Type B projects, there are no clear significance thresholds. California Environmental Quality Act (CEQA) statutes encourage an air district or any lead agency to establish Type B significance thresholds under CEQA for any pollutant. While there are considerations that support the establishment of thresholds, there is no obligation to do so. Significance thresholds for Type B projects within the City of Ontario have also not been defined. According to CAPCOA Air districts have historically recommended CEQA thresholds for air pollutants in the context of the air district's clean air attainment plan, or (in the case of toxic air pollutants) within the framework of a rule or policy that manages risks and exposures due to toxic pollutants such as SCAQMD Rules 1401 and 1402 for Type A projects. For purposes of this analysis significance thresholds will be assumed to be 10 in a million exposed due to the effects of the close proximity to rail activity on Union Pacific UP Tracks south of the site.

3.0 METHODOLOGY

3.1 Construction Emissions Calculations

Air Quality impacts related to construction and daily operations were calculated using the latest CalEEMod air quality model, which was developed by Breeze Software for SCAQMD in 2021. The County of Riverside recognizes the CalEEMod 2020.4.0 as the model of choice for projects of this nature.

The construction module in CalEEMod is used to calculate the emissions associated with the construction of the project. Construction emissions have several different types of sources which contribute to emissions of pollutants. These source types include off-road equipment usage, on-road vehicle travel, fugitive dust, architectural coating, and paving off-gassing. The CalEEMod construction module also uses OFFROAD2011 for default emission rates for construction equipment. The CalEEMod input/output model is shown in ***Attachment A*** to this report.

Fugitive dust calculations for grading within CalEEMod are based on methodologies described in Section 11.9, Western Surface Coal Mining, of the USEPA AP-42 which estimates the emission factor of PM10 applying a scaling factor to that of PM_{15}. Similarly, the emission factor of PM2.5 is scaled from that of total suspended particulates (TSP). This methodology was adopted by SCAQMD as the preferred method for fugitive dust emissions calculations. This method utilizes maximum area method based on assumed disturbed grading areas.

Significant health risks or increased risks of cancerous and non-cancerous health problems can occur when sensitive receptors are exposed to Toxic Air Contaminants (TAC) for a significant quantity of time. Normally these impacts are analyzed over a period of 9, 30 or 70 years of continuous exposure or what is typically referred to as full lifetime and encompasses periods of potentially increased susceptibility to adverse health effects from chemical exposure, particularly during infancy, childhood and the later years of life. From a practical standpoint, chronic exposure for humans is considered to be greater than 12% of a lifetime of 70 years or at least 8 years in 70 (Office of Environmental Health Hazard Assessment, August 2003).

3.2 Construction Assumptions

The Project construction dates were estimated based on an estimated construction kickoff starting in early 2024 and be completed roughly 6 months later. Table 3.1 shows the expected timeframes for the construction processes as well as the expected number of pieces of equipment to complete the project. As a design feature and to be consistent with SCAQMD

rule 403, the project will wet the site regularly to minimize fugitive dust emissions (SCAQMD, 2005).

Table 3.1: Expected Construction Equipment

Equipment Identification	Start Dates	Completion Dates	Quantity
Site Preparation	1/1/2024	1/1/2024	
Rubber Tired Dozers			1
Tractors/Loaders/Backhoes			1
Grading	1/2/2024	1/3/2024	
Graders			1
Rubber Tired Dozers			1
Tractors/Loaders/Backhoes			1
Building Construction	1/4/2024	5/22/2024	
Cranes			1
Forklifts			2
Tractors/Loaders/Backhoes			2
Paving	5/23/2024	5/29/2024	
Pavers			1
Paving Equipment			1
Rollers			1
Architectural Coating	5/30/2024	6/12/2024	
Air Compressors			1
This equipment list is based upon equipment inventory within CALLEEMOD 2020.4.0. The quantity and types are based upon discussions with the project applicant.			

3.3 Operational Emissions

Once construction is completed the proposed project would generate emissions from daily operations which would include sources such as Area, Energy, Mobile, Waste and Water uses, which are also calculated within CalEEMod. Area Sources include consumer products, landscaping and architectural coatings as part of regular maintenance. Energy sources would be from uses such as electricity and natural gas. Finally, mobile or transportation related emissions are calculated in CalEEMod through the use of EMFAC2017 and is also shown in ***Attachment A*** to this report.

In the EMFAC model, the emission rates are multiplied with vehicle activity data provided by the regional transportation agencies to calculate the statewide or regional emission inventories. An emission inventory is based on the emission rate (e.g., grams per pollutant emitted over a mile) and vehicle activity (e.g., miles driven per day).

Area sources originate from daily onsite uses, which require either burning fuel to generate energy (i.e. natural gas furnaces, gas water heaters and small engines) or the evaporation of

organic gases such as from paints (architectural coatings). Consumer product emissions are generated by a wide range of product categories, including air fresheners, automotive products, household cleaners, and personal care products. Emissions associated with these products primarily depend on the increased population associated with residential development. It should be noted that none of the proposed residential units will include a fireplace and was modeled as such.

3.4 Odor Impacts

Potential onsite odor generators would include short term construction odors from activities such as paving and possibly painting. The construction odors would be considered short term and would not be considered an impact. Given this the Project will not have a potential to create offensive odors and would therefore not be considered an impact under CEQA.

3.5 Health Risks Calculations and Methodology

The project site is located approximately 55 feet north of the Union Pacific Railroad which services the Metrolink Riverside Line. The proposed building is located 120 feet from the centerline of the roadway. The Southern California Association of Governments (SCAG) prepared the "Comprehensive Regional Goods Movement Plan and Implementation Strategy" (SCAG, 2011) which provides estimates for 2035 intensity on rail lines in Southern California. Rail activities adjacent to the proposed Project would have a capacity to have as many as three (3) Amtrack passenger trains, 20 metro link passenger trains and up to 30 freight trains daily in 2035 or as many as 53 trains daily. Freight trains typically have an average of two locomotives and passenger trains typically have one locomotive in the area adjacent to the Project. Locomotives also range in power but are generally between 2,500 and 5,000 horsepower. For this assessment, it's assumed as many as 23 locomotives would be used for passenger trains and 60 locomotives would be used for freight trains or a total of 83 locomotives daily and an average of 4,000 horsepower.

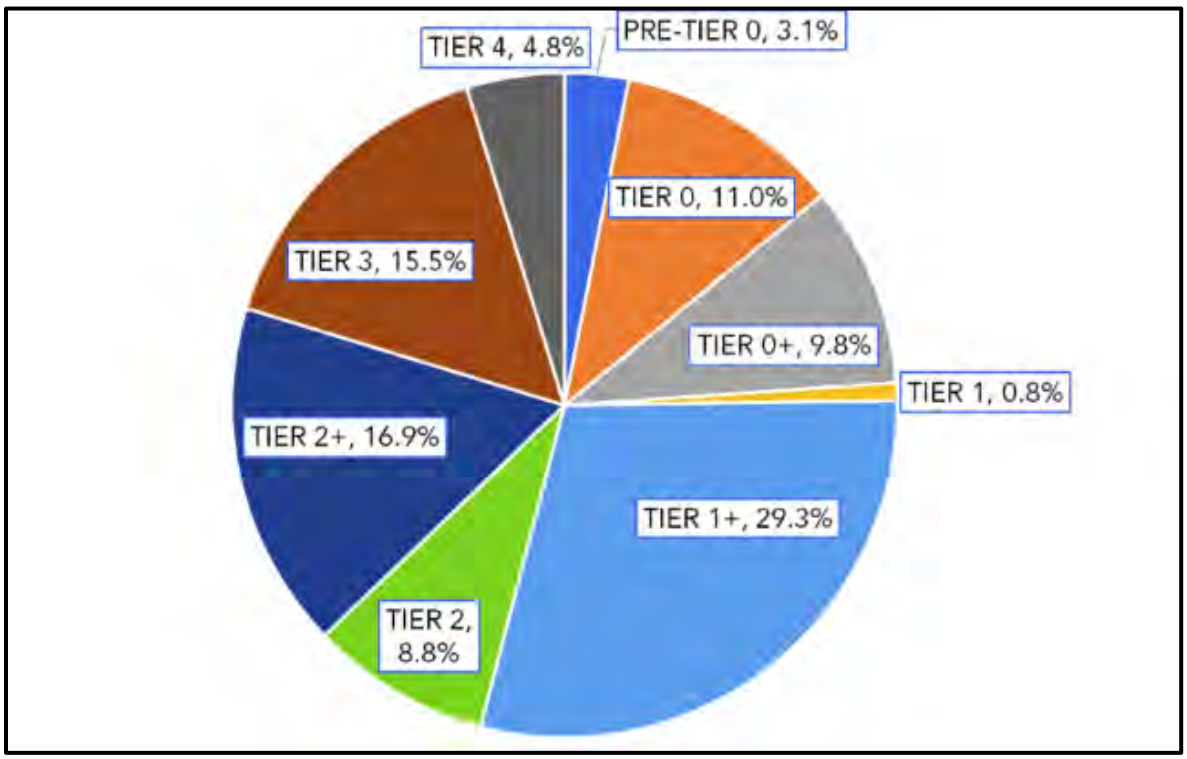
Emission rates vary for each locomotive and locomotive technology is continuously improving. The Environmental Protection Agency (EPA) has established emission standards for oxides of nitrogen (NOx), hydrocarbons (HC), carbon monoxide (CO), particulate matter (PM) and smoke for newly manufactured and remanufactured locomotives. These standards, which are codified at 40 CFR part 1033, include several sets of emission standards with applicability dependent on the date a locomotive is first manufactured. The first set of standards (Tier 0) applies to most locomotives originally manufactured before 2001. The most stringent set of standards (Tier 4) applies to locomotives originally manufactured in 2015 and later (EPA, 2009). These standards are shown in Table 3.2 below. Using this data and the weighted

averaging approach considering the fleet population breakdown as shown in Figure 3-A an average PM_{10} emission factor for locomotive exhaust would be 0.168 g/bhp-hr.

Table 3.2: Line-haul Emission Factors (g/bhp-hr)

	PM10	HC	NOx	CO
Pre-Tier	0.32	0.48	13.00	1.28
Tier 0	0.32	0.48	8.60	1.28
Tier 0+	0.20	0.30	7.20	1.28
Tier 1	0.32	0.47	6.70	1.28
Tier 1+	0.20	0.29	6.70	1.28
Tier 2	0.18	0.26	4.95	1.28
Tier 2+	0.08	0.13	4.95	1.28
Tier 3	0.08	0.13	4.95	1.28
Tier 4	0.02	0.04	1.00	1.28

Figure 3-A: 2020 California Locomotive Population by Tier



Source: (ARB, 2023)

As noted in Section 3.1, Cancer risk calculations are based on a 70-year lifetime exposure. For purposes of modeling, AERMOD was used for air quality dispersion modeling and is the preferred/recommended U.S. Environmental Protection Agency (EPA) model for line sources like railways and roadways. The software has the ability to incorporate meteorological inputs as well as multiple source and receptor locations and is now used throughout the world. AERMOD inputs are based on an average train speed of 35 mile per hour and a load factor of 0.48 (Port of Long Beach, 2022). Based on this, the rail line would on average generate a daily emission of 0.00745 gram/second adjacent to the site. The calculation breakdown is provided in ***Attachment B*** to this report.

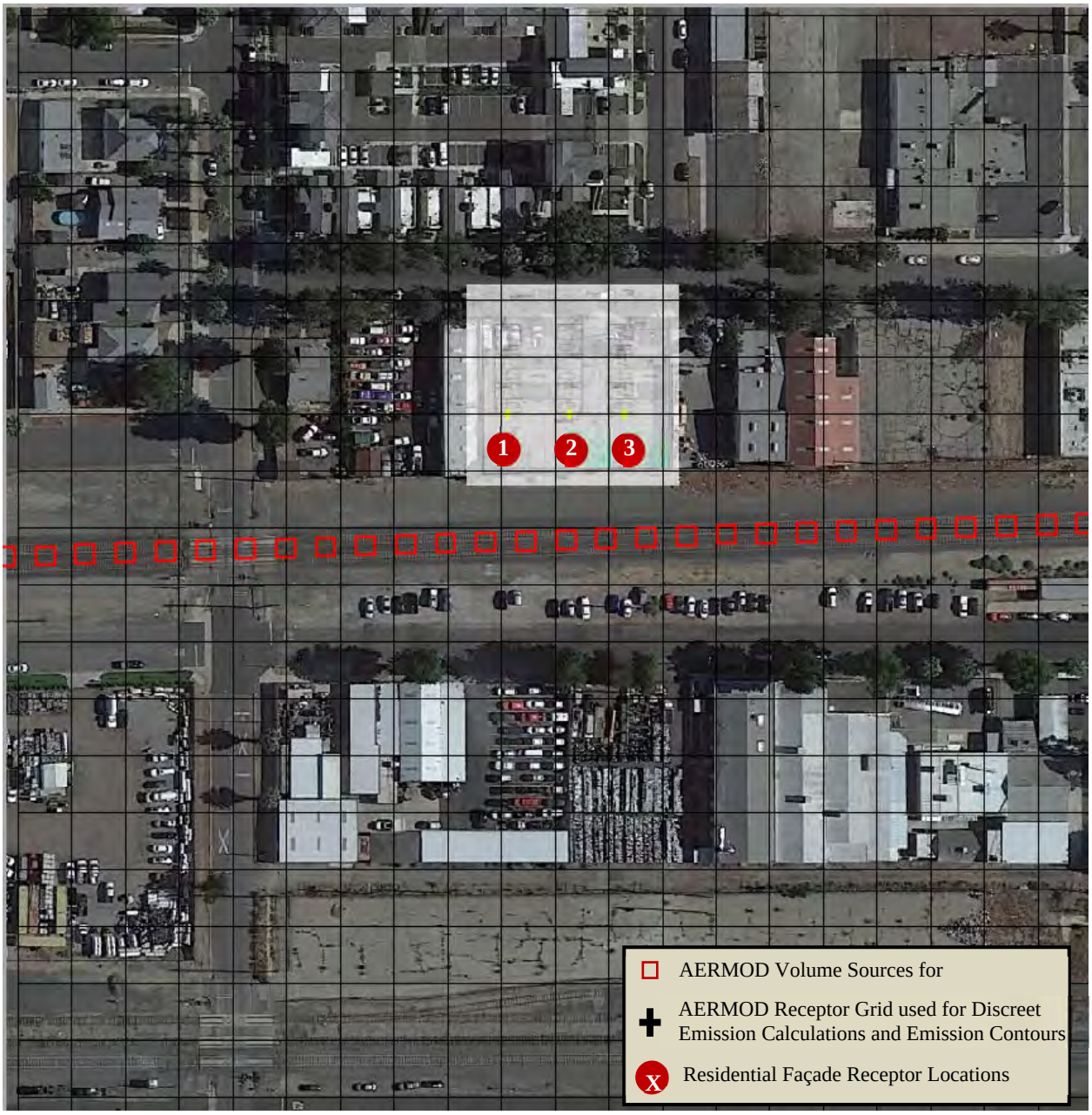
A graphical representation of the modeling locations is shown on a site aerial in Figure 3-B on the following page. The graphic depicts the discreet receptors (1 through -3) which are placed at the building façade adjacent to the adjacent rail line. Modeling for the rail is represented by multiple volume sources used by AERMOD to calculate roadway emissions and are identified as red squares, the black grid represents a receptor matrix made up of computer-generated receptors used by AERMOD to calculate emission values for contour and discreet outputs. The AERMOD model input/output is shown in ***Attachment C*** to this report.

Once the dispersed concentrations of diesel particulates are estimated in the surrounding air, they are used to evaluate estimated exposure to people. Cancer Risk Exposure is evaluated by calculating the dose in milligrams per kilogram body weight per day (mg/kg/d). For residential exposure, the breathing rates are determined for specific age groups, so inhalation dose (Dose-air) is calculated for each of these age groups, 3rd trimester, 0<2, 2<9, 2<16, 16<30 and 16-70 years. The following algorithms calculate this dose for exposure through the inhalation pathways. The worst case cancer risk dose calculation is defined in Equation 1 below (OEHHA, 2015):

Equation 1 $$Dose_{air}=C_{air}*(BR/BW)*A*EF*(1x10^{-6})$$

$Dose_{air}$	=	Dose through inhalation (mg/kg/d)
C_{air}	=	Concentration in air (µg/m3) Annual average DPM concentration in µg/m3 – AERMOD
BR/BW	=	Daily average breathing rates normalized to body weight (L/kg BW-day).
A	=	Inhalation absorption factor (assumed to be 1)
EF	=	Exposure frequency (unitless, days/365 days)
1x10-6	=	Milligrams to micrograms conversion (10^{-3} mg/ µg), cubic meters to liters conversion (10^{-3} m^3/l)

Figure 3-B: Modeling Graphical Layout



Once the dose is determined then you must calculate the cancer risk. The average daily inhalation dose (mg/kg-day) multiplied by the cancer potency factor (mg/kg-day)-1 will give the inhalation cancer risk (unitless), which is an expression of the chemical's cancer risk during a 70-year lifespan of exposure. For example, an inhalation cancer risk of 5×10^{-6} is the same as stating that an individual has an estimated probability of developing cancer from their exposure of 5 chances per million people exposed.

Cancer risk is calculated by multiplying the daily inhalation or oral dose, by a cancer potency factor, the age sensitivity factor, the frequency of time spent at home and the exposure duration divided by averaging time, to yield the excess cancer risk. As described below, the excess cancer risk is calculated separately for each age grouping and then summed to yield cancer risk for any given location. The worst-case cancer risk calculation is defined in Equation 2 below (OEHHA, 2015).

Equation 2

$$RISKinh\text{-}res = DOSEair \times CPF \times ASF \times ED/AT \times FAH$$

RISKinh-res	=	Residential inhalation cancer risk
DOSEair	=	Daily inhalation dose (mg/kg-day)
CPF	=	Inhalation cancer potency factor ($mg/kg\text{-}day^{-1}$)
ASF	=	Age sensitivity factor for a specified age group (unitless)
ED	=	Exposure duration (in years) for a specified age group
AT	=	Averaging time for lifetime cancer risk (years)
FAH	=	Fraction of time spent at home (unitless)

4.0 FINDINGS

4.1 Construction Findings

Based on the input parameters identified in Section 3.2 of this report, no significant construction impacts are expected. Table 4.1 shows the calculated emissions from construction.

Table 4.1: Expected Construction Emissions Summary

Year	ROG	NO_x	CO	SO_2	PM_{10} (Dust)	PM_{10} (Exhaust)	PM_{10} (Total)	$PM_{2.5}$ (Dust)	$PM_{2.5}$ (Exhaust)	$PM_{2.5}$ (Total)
2024 (lb/day)	9.54	9.75	7.50	0.01	2.48	0.40	2.88	1.18	0.37	1.55
Significance Threshold (lb/day)	**75**	**100**	**550**	**150**	**-**	**-**	**150**	**-**	**-**	**55**
Exceeds Screening Threshold	**No**	**No**	**No**	**No**	**-**	**-**	**No**	**-**	**-**	**No**

4.2 Operational Findings

Once construction is completed the proposed project would generate air quality emissions from daily operations which are calculated within CalEEMod. Based on the input parameters identified in Section 3.2 of this report, no operational impacts would be expected. Operational emissions are shown in Table 4.2 on the following page.

Table 4.2: Expected Daily Pollutant Generation

	ROG	NO_x	CO	SO_x	PM_{10}	$PM_{2.5}$
Summer Scenario						
Area Source Emission Estimates (Lb/Day)	0.32	0.01	0.75	0.00	0.00	0.00
Energy Source Emissions (Lb/Day)	0.01	0.05	0.02	0.00	0.00	0.00
Operational Vehicle Emissions (Lb/Day)	0.33	0.43	3.26	0.01	0.73	0.20
Total with Design Features (Lb/Day)	**0.65**	**0.49**	**4.03**	**0.01**	**0.74**	**0.21**
SCAQMD Thresholds	**55**	**55**	**550**	**150**	**150**	**55**
Significant?	**Yes**	**No**	**No**	**No**	**No**	**No**
Winter Scenario						
Area Source Emission Estimates (Lb/Day)	0.32	0.01	0.75	0.00	0.00	0.00
Energy Source Emissions (Lb/Day)	0.01	0.05	0.02	0.00	0.00	0.00
Operational Vehicle Emissions (Lb/Day)	0.29	0.45	2.91	0.01	0.73	0.20
Total with Design Features (Lb/Day)	**0.61**	**0.51**	**3.68**	**0.01**	**0.74**	**0.21**
Significant?	**No**	**No**	**No**	**No**	**No**	**No**
Daily pollutant generation assumes trip distances within CALLEEMOD 2020.4.0						

4.3 Localized Significance Thresholds for Construction

SCAQMD also recommends using LST methodology which incorporates background ambient air quality data. Based on the recommended methodologies, mobile offsite emission should not be included. Table 4.3 on the following page shows the modeled estimates for both construction and operations excluding offsite mobile emissions. Furthermore, the worst case LST is at 25 meters from the project centroid and will be utilized for this project. Since this is worst case, if the project complies at 25 meters, it will comply at all locations beyond this distance. Based on the modeling results, no LST impacts are expected.

Table 4.3: On-Site Daily Emissions for Comparison to LSTs

Pollutant	Project without Offsite mobile emissions (lb/day)	LST SRA 32 1-Acre (lb/day)	Significant?
CO (Construction)	7.5	878	No
CO (Operation)	0.77	878	No
PM_{10} (Construction)	2.88	5	No
PM_{10} (Operation)	<0.01	2	No
$PM_{2.5}$ (Construction)	1.55	3	No
$PM_{2.5}$ (Operation)	<0.01	1	No
NO_x (Construction)	9.75	118	No
NO_x (Operation)	0.06	118	No

Since no direct operation on construction impacts are expected, the proposed project would be consistent with the SIP and local AQMP. Given this, less than significant cumulative operational impacts would be expected.

4.4 Odor Impact Findings

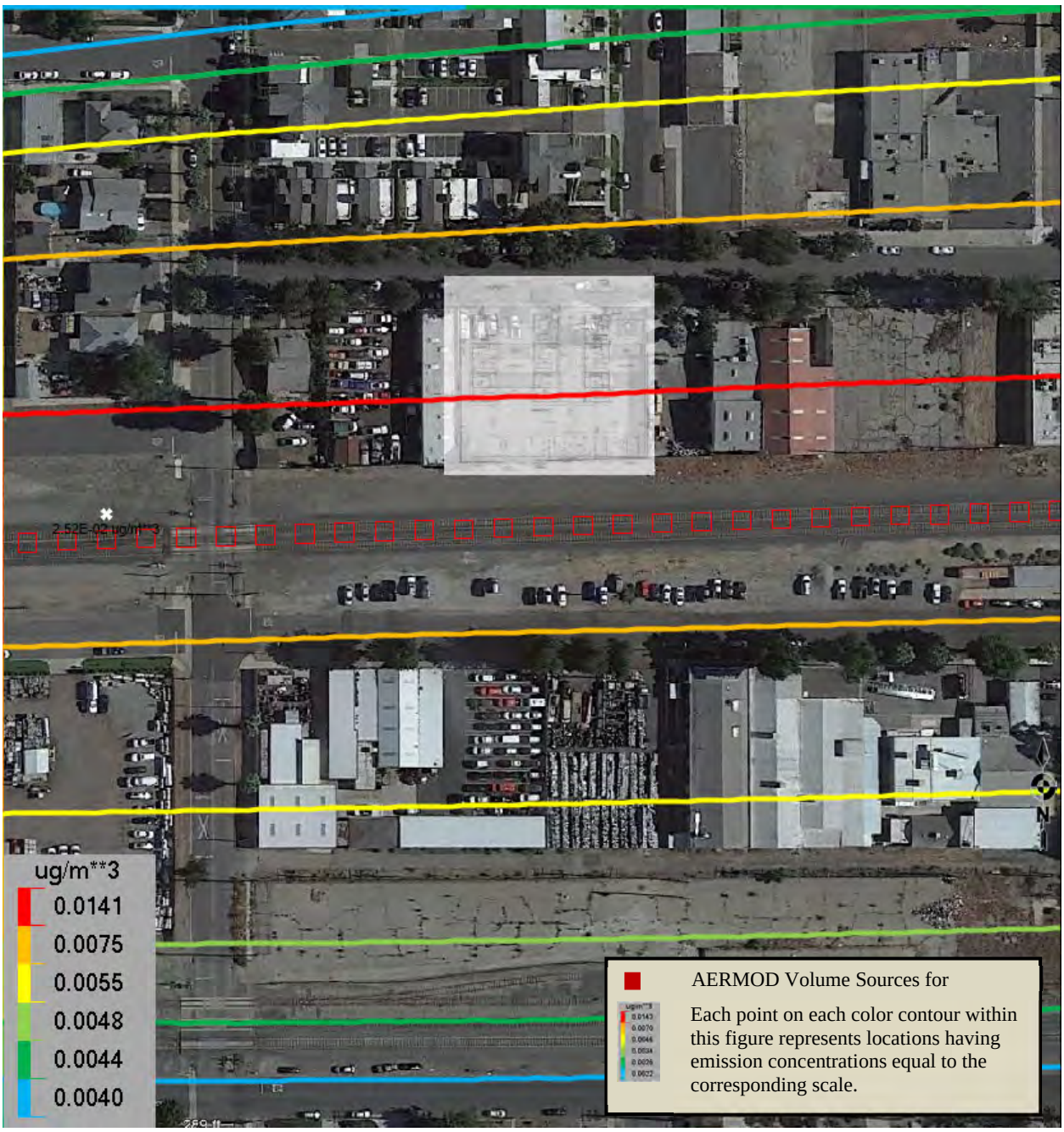
Odor impacts from construction operations would be considered short term events and would not be considered an impact. Long term operations will not create offensive odors and would not create any operational odor impacts.

4.5 Health Risk Findings

A graphical representation of the modeling outputs from AERMOD is shown on a site aerial in Figure 4-A below. These results include the proposed MERV 16 filtration systems and are required as a condition to this project since modeling assumes these design features included in the Project Description.

The EPA indicates that MERV 16 filtration systems can reduce PM_{10} by 95% (EPA, 2023). Based on modeling, it was found that MERV 16 ventilation systems would adequately reduce diesel particulate matter to a level considered less than significant from trucks along the rail tracks to the south. These assumptions were included within health risk modeling and a summary from outputs are shown in Table 4.4 below. It was found that DPM concentrations were less at the second and third levels of the structure and would also be less than significant with MERV 16 filtration.

Figure 4-A: Modeling Graphical DPM Concentration Output



The results of the cancer risk calculations account for heating and ventilation air filtration and are shown in Table 4.4. Detailed calculations are also provided in ***Attachment D*** to this report. These locations would be best described as the inside of the building with MERV 16 indoor air filtration. Based on these calculations, cancer risks would not exceed Level A significance thresholds of 10 per one million exposed and would be less than significant. Based on modeling, floors 2 and -3 have a lower expected emission concentration than the first floor and would also have a slightly lower cancer risk. Based on this, health risks on the second and third floors would be less than significant.

Table 4.4: Cancer Risk at Worst- Case Outdoor Receptors (MERV 16)

Receptor	DPM C_i	Unmitigated Cancer Risk (30 Years)	Unmitigated Cancer Risk (70 Years)	Potential Impact
R1	0.014	5.80	7.46	No
R2	0.015	6.22	8.09	No
R3	0.015	6.22	8.09	No
C_i annual inputs from AERMOD at building facade. Cancer Risk = DOSEair × CPF × ASF × ED/AT × FAH				

4.6 Conclusion of Findings

During construction of the proposed Project, fugitive dust emissions would be expected but would not exceed thresholds established by the SCAQMD. Given this, no construction mitigation will be required.

Additionally, emissions will be generated from operational sources once the project is fully operational in 2024 though no air quality impacts would be expected. The project was analyzed under localized significance thresholds for both construction and operations and was found to generate less than significant impacts.

Health risk impacts are generally broken up into two various types (Type A and -B). Type A risks are generated from a new source to an existing receptor and Type B risks are whenever you place a new receptor in the vicinity of existing toxic sources like freeways or high traffic roads. Based on this information the proposed project is classified as Type B (Office of Environmental Health Hazard Assessment, 2015). It was found that rail activities adjacent to the site would generate less than significant health risk impacts. It should be noted again thought that because this analysis assumes MERV 16 air filtration systems would be installed within each unit, this would be a requirement for the Project.

The proposed Project would not be expected to generate offensive odors and would therefore not impact any sensitive receptors.

Finally, the project does not seek a rezone and has been constructed to be compatible with the City of Ontario's general plan. Based on this, no cumulative impacts would be expected for air quality.

5.0 REFERENCES

ARB. (2023). *https://ww2.arb.ca.gov*. Retrieved 2023, from carb-fact-sheet-locomotives: https://ww2.arb.ca.gov/resources/fact-sheets/carb-fact-sheet-locomotives

California. (2018). *Final Adopted Text for Revisions to the CEQA Guidelines.* Retrieved from http://resources.ca.gov/ceqa/docs/2018_CEQA_FINAL_TEXT_122818.pdf

California Air Resources Board. (2021). *www.arb.gov*. Retrieved from iADAM: Air Quality Data Statistics: https://www.arb.ca.gov/adam/topfour/topfourdisplay.php

California Air Resources Board. (5/4/2016). *www.arb.ca.gov.* Retrieved from Ambient Air Quality Standards: http://www.arb.ca.gov/research/aaqs/aaqs2.pdf

City Data. (2022). *http://www.city-data.com*. Retrieved from http://www.city-data.com/city/Ontario-California.html

EPA. (2009). *Emission Factors for Locomotives - EPA-420-F-09-025.* Retrieved from https://nepis.epa.gov/Exe/ZyPDF.cgi/P100500B.PDF?Dockey=P100500B.PDF

EPA. (2023). *What is a MERV rating?* Retrieved from https://www.epa.gov/indoor-air-quality-iaq/what-merv-rating.

Google. (2023). Retrieved from www.maps.google.com

JWDA-MS Architects. (2022). *Site Plan.*

OEHHA. (2015). *Risk Assessment Guidelines - Guidance Manual for Preparation of Health Risk Assessments.* OEHHHA. Retrieved from http://oehha.ca.gov/air/hot_spots/2015/2015GuidanceManual.pdf

Office of Environmental Health Hazard Assessment. (2015). *Hot Spot Guidlines*. Retrieved April 16, 2015, from http://www.oehha.ca.gov/air/hot_spots/index.html

Office of Environmental Health Hazard Assessment. (August 2003). *Air Toxics Hot Spots Program Risk Assessment Guidelines - The Air Toxics Hot Spots Program Guidance Manual for Preparation of Health Risk Assessments.* Office of Environmental Health Hazard Assessment. Oakland: Office of Environmental Health Hazard Assessment. Retrieved 2015, from http://oehha.ca.gov/air/hot_spots/pdf/HRAfinalnoapp.pdf

Port of Long Beach. (2022). *San Pedro Bay Ports Emission Inventory Methodology Report.*

SCAG. (2011). *Comprehensive Regional Goods Movement Plan and Implementation Strategy .*

SCAQMD. (2005). *Rule 403 - Fugitive Dust*. Retrieved from http://www.aqmd.gov/docs/default-source/rule-book/rule-iv/rule-403.pdf

SCAQMD. (2009, Oct 21). *Localized Significance Thresholds Lookup Tables.* Retrieved 2015, from http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/appendix-c-mass-rate-lst-look-up-tables.pdf?sfvrsn=2

SCAQMD. (2014). *Localized Significance Thresholds*. Retrieved 2014, from http://www.aqmd.gov/home/rules-compliance/ceqa/air-quality-analysis-handbook/localized-significance-thresholds

SCAQMD. (2016). Air Quality Management Plan (AQMP). CA. Retrieved June 6, 2016, from http://www.aqmd.gov/home/air-quality/clean-air-plans/air-quality-mgt-plan/final-2016-aqmp

South Coast Air Quality Management District. (2008, July). *Finalized Localized Significance Threshold Methodology.* Retrieved from http://www.aqmd.gov/docs/default-source/ceqa/handbook/localized-significance-thresholds/final-lst-methodology-document.pdf

ATTACHMENT A

CALLEEMOD 2020.4.0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Ontario 9U

San Bernardino-South Coast County, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.50	1000sqft	0.04	2,500.00	0
Parking Lot	25.00	Space	0.22	10,000.00	0
Condo/Townhouse	9.00	Dwelling Unit	0.20	10,800.00	26

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	32
Climate Zone	10			**Operational Year**	2024
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - .46 acre site

Construction Phase - CS

Off-road Equipment -

Off-road Equipment -

Woodstoves - no hearths would be used within this project

Construction Off-road Equipment Mitigation -

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	5.00	10.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblFireplaces	NumberGas	7.65	0.00
tblFireplaces	NumberNoFireplace	0.90	9.00
tblFireplaces	NumberWood	0.45	0.00
tblLandUse	LandUseSquareFeet	9,000.00	10,800.00
tblLandUse	LotAcreage	0.06	0.04
tblLandUse	LotAcreage	0.56	0.20
tblWoodstoves	NumberCatalytic	0.45	0.00
tblWoodstoves	NumberNoncatalytic	0.45	0.00

2.0 Emissions Summary

Ontario 9U - San Bernardino-South Coast County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2024	9.5415	9.7465	7.4972	0.0149	5.4014	0.4005	5.8019	2.5923	0.3685	2.9608	0.0000	1,444.6422	1,444.6422	0.4431	0.0108	1,456.2513
Maximum	**9.5415**	**9.7465**	**7.4972**	**0.0149**	**5.4014**	**0.4005**	**5.8019**	**2.5923**	**0.3685**	**2.9608**	**0.0000**	**1,444.6422**	**1,444.6422**	**0.4431**	**0.0108**	**1,456.2513**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2024	9.5415	9.7465	7.4972	0.0149	2.4798	0.4005	2.8803	1.1796	0.3685	1.5481	0.0000	1,444.6422	1,444.6422	0.4431	0.0108	1,456.2513
Maximum	**9.5415**	**9.7465**	**7.4972**	**0.0149**	**2.4798**	**0.4005**	**2.8803**	**1.1796**	**0.3685**	**1.5481**	**0.0000**	**1,444.6422**	**1,444.6422**	**0.4431**	**0.0108**	**1,456.2513**

	ROG	**NOx**	**CO**	**SO2**	**Fugitive PM10**	**Exhaust PM10**	**PM10 Total**	**Fugitive PM2.5**	**Exhaust PM2.5**	**PM2.5 Total**	**Bio- CO2**	**NBio-CO2**	**Total CO2**	**CH4**	**N20**	**CO2e**
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**54.09**	**0.00**	**50.36**	**54.50**	**0.00**	**47.71**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755
Energy	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150
Mobile	0.3332	0.4274	3.2584	7.2300e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		749.7028	749.7028	0.0384	0.0338	760.7201
Total	**0.6541**	**0.4859**	**4.0255**	**7.5900e-003**	**0.7261**	**0.0136**	**0.7397**	**0.1936**	**0.0133**	**0.2069**	**0.0000**	**814.5831**	**814.5831**	**0.0409**	**0.0349**	**826.0105**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755
Energy	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150
Mobile	0.3332	0.4274	3.2584	7.2300e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		749.7028	749.7028	0.0384	0.0338	760.7201
Total	**0.6541**	**0.4859**	**4.0255**	**7.5900e-003**	**0.7261**	**0.0136**	**0.7397**	**0.1936**	**0.0133**	**0.2069**	**0.0000**	**814.5831**	**814.5831**	**0.0409**	**0.0349**	**826.0105**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	1/1/2024	1/1/2024	5	1	
2	Grading	Grading	1/2/2024	1/3/2024	5	2	
3	Building Construction	Building Construction	1/4/2024	5/22/2024	5	100	
4	Paving	Paving	5/23/2024	5/29/2024	5	5	
5	Architectural Coating	Architectural Coating	5/30/2024	6/12/2024	5	10	

Acres of Grading (Site Preparation Phase): 0.5

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 0.22

Residential Indoor: 21,870; Residential Outdoor: 7,290; Non-Residential Indoor: 3,750; Non-Residential Outdoor: 1,250; Striped Parking Area: 600 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Building Construction	Cranes	1	4.00	231	0.29

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	5.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	11.00	3.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	2.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Site Preparation - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5303	0.0000	0.5303	0.0573	0.0000	0.0573			0.0000			0.0000
Off-Road	0.4985	5.6040	3.8921	9.7300e-003		0.2012	0.2012		0.1851	0.1851		942.2742	942.2742	0.3048		949.8930
Total	**0.4985**	**5.6040**	**3.8921**	**9.7300e-003**	**0.5303**	**0.2012**	**0.7315**	**0.0573**	**0.1851**	**0.2424**		**942.2742**	**942.2742**	**0.3048**		**949.8930**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0182	0.0105	0.1756	4.8000e-004	0.0559	2.7000e-004	0.0562	0.0148	2.4000e-004	0.0151		49.9875	49.9875	1.1000e-003	1.1100e-003	50.3469
Total	**0.0182**	**0.0105**	**0.1756**	**4.8000e-004**	**0.0559**	**2.7000e-004**	**0.0562**	**0.0148**	**2.4000e-004**	**0.0151**		**49.9875**	**49.9875**	**1.1000e-003**	**1.1100e-003**	**50.3469**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Site Preparation - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.2386	0.0000	0.2386	0.0258	0.0000	0.0258			0.0000			0.0000
Off-Road	0.4985	5.6040	3.8921	9.7300e-003		0.2012	0.2012		0.1851	0.1851	0.0000	942.2742	942.2742	0.3048		949.8930
Total	**0.4985**	**5.6040**	**3.8921**	**9.7300e-003**	**0.2386**	**0.2012**	**0.4398**	**0.0258**	**0.1851**	**0.2109**	**0.0000**	**942.2742**	**942.2742**	**0.3048**		**949.8930**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0182	0.0105	0.1756	4.8000e-004	0.0559	2.7000e-004	0.0562	0.0148	2.4000e-004	0.0151		49.9875	49.9875	1.1000e-003	1.1100e-003	50.3469
Total	**0.0182**	**0.0105**	**0.1756**	**4.8000e-004**	**0.0559**	**2.7000e-004**	**0.0562**	**0.0148**	**2.4000e-004**	**0.0151**		**49.9875**	**49.9875**	**1.1000e-003**	**1.1100e-003**	**50.3469**

3.3 Grading - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					5.3119	0.0000	5.3119	2.5686	0.0000	2.5686			0.0000			0.0000
Off-Road	0.9132	9.7297	5.5468	0.0141		0.4001	0.4001		0.3681	0.3681		1,364.6623	1,364.6623	0.4414		1,375.6962
Total	**0.9132**	**9.7297**	**5.5468**	**0.0141**	**5.3119**	**0.4001**	**5.7120**	**2.5686**	**0.3681**	**2.9367**		**1,364.6623**	**1,364.6623**	**0.4414**		**1,375.6962**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0291	0.0168	0.2809	7.8000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		79.9800	79.9800	1.7700e-003	1.7800e-003	80.5551
Total	**0.0291**	**0.0168**	**0.2809**	**7.8000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**79.9800**	**79.9800**	**1.7700e-003**	**1.7800e-003**	**80.5551**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Grading - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.3904	0.0000	2.3904	1.1559	0.0000	1.1559			0.0000			0.0000
Off-Road	0.9132	9.7297	5.5468	0.0141		0.4001	0.4001		0.3681	0.3681	0.0000	1,364.6623	1,364.6623	0.4414		1,375.6962
Total	**0.9132**	**9.7297**	**5.5468**	**0.0141**	**2.3904**	**0.4001**	**2.7905**	**1.1559**	**0.3681**	**1.5240**	**0.0000**	**1,364.6623**	**1,364.6623**	**0.4414**		**1,375.6962**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0291	0.0168	0.2809	7.8000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		79.9800	79.9800	1.7700e-003	1.7800e-003	80.5551
Total	**0.0291**	**0.0168**	**0.2809**	**7.8000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**79.9800**	**79.9800**	**1.7700e-003**	**1.7800e-003**	**80.5551**

Ontario 9U - San Bernardino-South Coast County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Building Construction - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.5950	5.9739	7.0675	0.0114		0.2824	0.2824		0.2598	0.2598		1,104.9834	1,104.9834	0.3574		1,113.9177
Total	**0.5950**	**5.9739**	**7.0675**	**0.0114**		**0.2824**	**0.2824**		**0.2598**	**0.2598**		**1,104.9834**	**1,104.9834**	**0.3574**		**1,113.9177**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.4300e-003	0.1062	0.0434	5.3000e-004	0.0192	7.8000e-004	0.0200	5.5300e-003	7.4000e-004	6.2800e-003		56.7823	56.7823	1.4600e-003	8.3800e-003	59.3173
Worker	0.0400	0.0230	0.3863	1.0700e-003	0.1230	5.8000e-004	0.1235	0.0326	5.4000e-004	0.0332		109.9725	109.9725	2.4300e-003	2.4500e-003	110.7632
Total	**0.0434**	**0.1292**	**0.4297**	**1.6000e-003**	**0.1422**	**1.3600e-003**	**0.1435**	**0.0381**	**1.2800e-003**	**0.0394**		**166.7548**	**166.7548**	**3.8900e-003**	**0.0108**	**170.0805**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Building Construction - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.5950	5.9739	7.0675	0.0114		0.2824	0.2824		0.2598	0.2598	0.0000	1,104.9834	1,104.9834	0.3574		1,113.9177
Total	**0.5950**	**5.9739**	**7.0675**	**0.0114**		**0.2824**	**0.2824**		**0.2598**	**0.2598**	**0.0000**	**1,104.9834**	**1,104.9834**	**0.3574**		**1,113.9177**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.4300e-003	0.1062	0.0434	5.3000e-004	0.0192	7.8000e-004	0.0200	5.5300e-003	7.4000e-004	6.2800e-003		56.7823	56.7823	1.4600e-003	8.3800e-003	59.3173
Worker	0.0400	0.0230	0.3863	1.0700e-003	0.1230	5.8000e-004	0.1235	0.0326	5.4000e-004	0.0332		109.9725	109.9725	2.4300e-003	2.4500e-003	110.7632
Total	**0.0434**	**0.1292**	**0.4297**	**1.6000e-003**	**0.1422**	**1.3600e-003**	**0.1435**	**0.0381**	**1.2800e-003**	**0.0394**		**166.7548**	**166.7548**	**3.8900e-003**	**0.0108**	**170.0805**

Ontario 9U - San Bernardino-South Coast County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Paving - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.4141	4.1251	6.1063	9.1400e-003		0.1999	0.1999		0.1839	0.1839		884.6903	884.6903	0.2861		891.8435
Paving	0.1153					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.5294**	**4.1251**	**6.1063**	**9.1400e-003**		**0.1999**	**0.1999**		**0.1839**	**0.1839**		**884.6903**	**884.6903**	**0.2861**		**891.8435**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0291	0.0168	0.2809	7.8000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		79.9800	79.9800	1.7700e-003	1.7800e-003	80.5551
Total	**0.0291**	**0.0168**	**0.2809**	**7.8000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**79.9800**	**79.9800**	**1.7700e-003**	**1.7800e-003**	**80.5551**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Paving - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.4141	4.1251	6.1063	9.1400e-003		0.1999	0.1999		0.1839	0.1839	0.0000	884.6903	884.6903	0.2861		891.8435
Paving	0.1153					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.5294**	**4.1251**	**6.1063**	**9.1400e-003**		**0.1999**	**0.1999**		**0.1839**	**0.1839**	**0.0000**	**884.6903**	**884.6903**	**0.2861**		**891.8435**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0291	0.0168	0.2809	7.8000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		79.9800	79.9800	1.7700e-003	1.7800e-003	80.5551
Total	**0.0291**	**0.0168**	**0.2809**	**7.8000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**79.9800**	**79.9800**	**1.7700e-003**	**1.7800e-003**	**80.5551**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Architectural Coating - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	9.3534					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609		281.4481	281.4481	0.0159		281.8443
Total	**9.5342**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**		**281.4481**	**281.4481**	**0.0159**		**281.8443**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.2600e-003	4.1900e-003	0.0702	1.9000e-004	0.0224	1.1000e-004	0.0225	5.9300e-003	1.0000e-004	6.0300e-003		19.9950	19.9950	4.4000e-004	4.5000e-004	20.1388
Total	**7.2600e-003**	**4.1900e-003**	**0.0702**	**1.9000e-004**	**0.0224**	**1.1000e-004**	**0.0225**	**5.9300e-003**	**1.0000e-004**	**6.0300e-003**		**19.9950**	**19.9950**	**4.4000e-004**	**4.5000e-004**	**20.1388**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Architectural Coating - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	9.3534					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609	0.0000	281.4481	281.4481	0.0159		281.8443
Total	**9.5342**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**	**0.0000**	**281.4481**	**281.4481**	**0.0159**		**281.8443**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.2600e-003	4.1900e-003	0.0702	1.9000e-004	0.0224	1.1000e-004	0.0225	5.9300e-003	1.0000e-004	6.0300e-003		19.9950	19.9950	4.4000e-004	4.5000e-004	20.1388
Total	**7.2600e-003**	**4.1900e-003**	**0.0702**	**1.9000e-004**	**0.0224**	**1.1000e-004**	**0.0225**	**5.9300e-003**	**1.0000e-004**	**6.0300e-003**		**19.9950**	**19.9950**	**4.4000e-004**	**4.5000e-004**	**20.1388**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.3332	0.4274	3.2584	7.2300e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		749.7028	749.7028	0.0384	0.0338	760.7201
Unmitigated	0.3332	0.4274	3.2584	7.2300e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		749.7028	749.7028	0.0384	0.0338	760.7201

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Condo/Townhouse	65.88	73.26	56.52	224,155	224,155
Office Park	27.68	4.10	1.90	69,685	69,685
Parking Lot	0.00	0.00	0.00		
Total	93.56	77.36	58.42	293,840	293,840

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Condo/Townhouse	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3
Office Park	16.60	8.40	6.90	33.00	48.00	19.00	82	15	3
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Condo/Townhouse	0.540566	0.056059	0.172680	0.136494	0.026304	0.007104	0.011680	0.017449	0.000554	0.000251	0.025076	0.000954	0.004830
Office Park	0.540566	0.056059	0.172680	0.136494	0.026304	0.007104	0.011680	0.017449	0.000554	0.000251	0.025076	0.000954	0.004830
Parking Lot	0.540566	0.056059	0.172680	0.136494	0.026304	0.007104	0.011680	0.017449	0.000554	0.000251	0.025076	0.000954	0.004830

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150
NaturalGas Unmitigated	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150

Ontario 9U - San Bernardino-South Coast County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Condo/Townhouse	520.273	5.6100e-003	0.0480	0.0204	3.1000e-004		3.8800e-003	3.8800e-003		3.8800e-003	3.8800e-003		61.2086	61.2086	1.1700e-003	1.1200e-003	61.5724
Office Park	19.7945	2.1000e-004	1.9400e-003	1.6300e-003	1.0000e-005		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		2.3288	2.3288	4.0000e-005	4.0000e-005	2.3426
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**5.8200e-003**	**0.0499**	**0.0220**	**3.2000e-004**		**4.0300e-003**	**4.0300e-003**		**4.0300e-003**	**4.0300e-003**		**63.5374**	**63.5374**	**1.2100e-003**	**1.1600e-003**	**63.9150**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Condo/Townhouse	0.520273	5.6100e-003	0.0480	0.0204	3.1000e-004		3.8800e-003	3.8800e-003		3.8800e-003	3.8800e-003		61.2086	61.2086	1.1700e-003	1.1200e-003	61.5724
Office Park	0.0197945	2.1000e-004	1.9400e-003	1.6300e-003	1.0000e-005		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		2.3288	2.3288	4.0000e-005	4.0000e-005	2.3426
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**5.8200e-003**	**0.0499**	**0.0220**	**3.2000e-004**		**4.0300e-003**	**4.0300e-003**		**4.0300e-003**	**4.0300e-003**		**63.5374**	**63.5374**	**1.2100e-003**	**1.1600e-003**	**63.9150**

6.0 Area Detail

6.1 Mitigation Measures Area

Ontario 9U - San Bernardino-South Coast County, Summer

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755
Unmitigated	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0256					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2669					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0226	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003		1.3430	1.3430	1.3000e-003		1.3755
Total	**0.3151**	**8.5800e-003**	**0.7450**	**4.0000e-005**		**4.1200e-003**	**4.1200e-003**		**4.1200e-003**	**4.1200e-003**	**0.0000**	**1.3430**	**1.3430**	**1.3000e-003**	**0.0000**	**1.3755**

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0256					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2669					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0226	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003		1.3430	1.3430	1.3000e-003		1.3755
Total	**0.3151**	**8.5800e-003**	**0.7450**	**4.0000e-005**		**4.1200e-003**	**4.1200e-003**		**4.1200e-003**	**4.1200e-003**	**0.0000**	**1.3430**	**1.3430**	**1.3000e-003**	**0.0000**	**1.3755**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Ontario 9U

San Bernardino-South Coast County, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Office Park	2.50	1000sqft	0.04	2,500.00	0
Parking Lot	25.00	Space	0.22	10,000.00	0
Condo/Townhouse	9.00	Dwelling Unit	0.20	10,800.00	26

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.2	**Precipitation Freq (Days)**	32
Climate Zone	10			**Operational Year**	2024
Utility Company	Southern California Edison				
CO2 Intensity (lb/MWhr)	390.98	**CH4 Intensity (lb/MWhr)**	0.033	**N2O Intensity (lb/MWhr)**	0.004

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Land Use - .46 acre site

Construction Phase - CS

Off-road Equipment -

Off-road Equipment -

Woodstoves - no hearths would be used within this project

Construction Off-road Equipment Mitigation -

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	5.00	10.00

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

tblFireplaces	NumberGas	7.65	0.00
tblFireplaces	NumberNoFireplace	0.90	9.00
tblFireplaces	NumberWood	0.45	0.00
tblLandUse	LandUseSquareFeet	9,000.00	10,800.00
tblLandUse	LotAcreage	0.06	0.04
tblLandUse	LotAcreage	0.56	0.20
tblWoodstoves	NumberCatalytic	0.45	0.00
tblWoodstoves	NumberNoncatalytic	0.45	0.00

2.0 Emissions Summary

Ontario 9U - San Bernardino-South Coast County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2024	9.5412	9.7474	7.4306	0.0148	5.4014	0.4005	5.8019	2.5923	0.3685	2.9608	0.0000	1,437.1379	1,437.1379	0.4431	0.0109	1,448.7640
Maximum	**9.5412**	**9.7474**	**7.4306**	**0.0148**	**5.4014**	**0.4005**	**5.8019**	**2.5923**	**0.3685**	**2.9608**	**0.0000**	**1,437.1379**	**1,437.1379**	**0.4431**	**0.0109**	**1,448.7640**

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2024	9.5412	9.7474	7.4306	0.0148	2.4798	0.4005	2.8803	1.1796	0.3685	1.5481	0.0000	1,437.1379	1,437.1379	0.4431	0.0109	1,448.7640
Maximum	**9.5412**	**9.7474**	**7.4306**	**0.0148**	**2.4798**	**0.4005**	**2.8803**	**1.1796**	**0.3685**	**1.5481**	**0.0000**	**1,437.1379**	**1,437.1379**	**0.4431**	**0.0109**	**1,448.7640**

	ROG	**NOx**	**CO**	**SO2**	**Fugitive PM10**	**Exhaust PM10**	**PM10 Total**	**Fugitive PM2.5**	**Exhaust PM2.5**	**PM2.5 Total**	**Bio- CO2**	**NBio-CO2**	**Total CO2**	**CH4**	**N20**	**CO2e**
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**54.09**	**0.00**	**50.36**	**54.50**	**0.00**	**47.71**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755
Energy	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150
Mobile	0.2905	0.4539	2.9091	6.7100e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		695.6004	695.6004	0.0393	0.0346	706.8893
Total	**0.6114**	**0.5124**	**3.6762**	**7.0700e-003**	**0.7261**	**0.0136**	**0.7397**	**0.1936**	**0.0133**	**0.2069**	**0.0000**	**760.4807**	**760.4807**	**0.0418**	**0.0358**	**772.1797**

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755
Energy	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150
Mobile	0.2905	0.4539	2.9091	6.7100e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		695.6004	695.6004	0.0393	0.0346	706.8893
Total	**0.6114**	**0.5124**	**3.6762**	**7.0700e-003**	**0.7261**	**0.0136**	**0.7397**	**0.1936**	**0.0133**	**0.2069**	**0.0000**	**760.4807**	**760.4807**	**0.0418**	**0.0358**	**772.1797**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	1/1/2024	1/1/2024	5	1	
2	Grading	Grading	1/2/2024	1/3/2024	5	2	
3	Building Construction	Building Construction	1/4/2024	5/22/2024	5	100	
4	Paving	Paving	5/23/2024	5/29/2024	5	5	
5	Architectural Coating	Architectural Coating	5/30/2024	6/12/2024	5	10	

Acres of Grading (Site Preparation Phase): 0.5

Acres of Grading (Grading Phase): 1.5

Acres of Paving: 0.22

Residential Indoor: 21,870; Residential Outdoor: 7,290; Non-Residential Indoor: 3,750; Non-Residential Outdoor: 1,250; Striped Parking Area: 600 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Building Construction	Cranes	1	4.00	231	0.29

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Paving	Pavers	1	7.00	130	0.42
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	2	5.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	5	11.00	3.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Paving	3	8.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	2.00	0.00	0.00	14.70	6.90	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Site Preparation - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.5303	0.0000	0.5303	0.0573	0.0000	0.0573			0.0000			0.0000
Off-Road	0.4985	5.6040	3.8921	9.7300e-003		0.2012	0.2012		0.1851	0.1851		942.2742	942.2742	0.3048		949.8930
Total	**0.4985**	**5.6040**	**3.8921**	**9.7300e-003**	**0.5303**	**0.2012**	**0.7315**	**0.0573**	**0.1851**	**0.2424**		**942.2742**	**942.2742**	**0.3048**		**949.8930**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0175	0.0110	0.1447	4.4000e-004	0.0559	2.7000e-004	0.0562	0.0148	2.4000e-004	0.0151		45.2973	45.2973	1.1100e-003	1.1500e-003	45.6673
Total	**0.0175**	**0.0110**	**0.1447**	**4.4000e-004**	**0.0559**	**2.7000e-004**	**0.0562**	**0.0148**	**2.4000e-004**	**0.0151**		**45.2973**	**45.2973**	**1.1100e-003**	**1.1500e-003**	**45.6673**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.2 Site Preparation - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					0.2386	0.0000	0.2386	0.0258	0.0000	0.0258			0.0000			0.0000
Off-Road	0.4985	5.6040	3.8921	9.7300e-003		0.2012	0.2012		0.1851	0.1851	0.0000	942.2742	942.2742	0.3048		949.8930
Total	**0.4985**	**5.6040**	**3.8921**	**9.7300e-003**	**0.2386**	**0.2012**	**0.4398**	**0.0258**	**0.1851**	**0.2109**	**0.0000**	**942.2742**	**942.2742**	**0.3048**		**949.8930**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0175	0.0110	0.1447	4.4000e-004	0.0559	2.7000e-004	0.0562	0.0148	2.4000e-004	0.0151		45.2973	45.2973	1.1100e-003	1.1500e-003	45.6673
Total	**0.0175**	**0.0110**	**0.1447**	**4.4000e-004**	**0.0559**	**2.7000e-004**	**0.0562**	**0.0148**	**2.4000e-004**	**0.0151**		**45.2973**	**45.2973**	**1.1100e-003**	**1.1500e-003**	**45.6673**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Grading - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					5.3119	0.0000	5.3119	2.5686	0.0000	2.5686			0.0000			0.0000
Off-Road	0.9132	9.7297	5.5468	0.0141		0.4001	0.4001		0.3681	0.3681		1,364.6623	1,364.6623	0.4414		1,375.6962
Total	**0.9132**	**9.7297**	**5.5468**	**0.0141**	**5.3119**	**0.4001**	**5.7120**	**2.5686**	**0.3681**	**2.9367**		**1,364.6623**	**1,364.6623**	**0.4414**		**1,375.6962**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0281	0.0176	0.2315	7.0000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		72.4756	72.4756	1.7700e-003	1.8400e-003	73.0677
Total	**0.0281**	**0.0176**	**0.2315**	**7.0000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**72.4756**	**72.4756**	**1.7700e-003**	**1.8400e-003**	**73.0677**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.3 Grading - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					2.3904	0.0000	2.3904	1.1559	0.0000	1.1559			0.0000			0.0000
Off-Road	0.9132	9.7297	5.5468	0.0141		0.4001	0.4001		0.3681	0.3681	0.0000	1,364.6623	1,364.6623	0.4414		1,375.6962
Total	**0.9132**	**9.7297**	**5.5468**	**0.0141**	**2.3904**	**0.4001**	**2.7905**	**1.1559**	**0.3681**	**1.5240**	**0.0000**	**1,364.6623**	**1,364.6623**	**0.4414**		**1,375.6962**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0281	0.0176	0.2315	7.0000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		72.4756	72.4756	1.7700e-003	1.8400e-003	73.0677
Total	**0.0281**	**0.0176**	**0.2315**	**7.0000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**72.4756**	**72.4756**	**1.7700e-003**	**1.8400e-003**	**73.0677**

Ontario 9U - San Bernardino-South Coast County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Building Construction - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.5950	5.9739	7.0675	0.0114		0.2824	0.2824		0.2598	0.2598		1,104.9834	1,104.9834	0.3574		1,113.9177
Total	**0.5950**	**5.9739**	**7.0675**	**0.0114**		**0.2824**	**0.2824**		**0.2598**	**0.2598**		**1,104.9834**	**1,104.9834**	**0.3574**		**1,113.9177**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.1900e-003	0.1121	0.0448	5.3000e-004	0.0192	7.8000e-004	0.0200	5.5300e-003	7.5000e-004	6.2800e-003		56.9211	56.9211	1.4500e-003	8.4100e-003	59.4634
Worker	0.0386	0.0242	0.3183	9.7000e-004	0.1230	5.8000e-004	0.1235	0.0326	5.4000e-004	0.0332		99.6540	99.6540	2.4400e-003	2.5300e-003	100.4681
Total	**0.0418**	**0.1363**	**0.3631**	**1.5000e-003**	**0.1422**	**1.3600e-003**	**0.1435**	**0.0381**	**1.2900e-003**	**0.0394**		**156.5751**	**156.5751**	**3.8900e-003**	**0.0109**	**159.9316**

Ontario 9U - San Bernardino-South Coast County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.4 Building Construction - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.5950	5.9739	7.0675	0.0114		0.2824	0.2824		0.2598	0.2598	0.0000	1,104.9834	1,104.9834	0.3574		1,113.9177
Total	**0.5950**	**5.9739**	**7.0675**	**0.0114**		**0.2824**	**0.2824**		**0.2598**	**0.2598**	**0.0000**	**1,104.9834**	**1,104.9834**	**0.3574**		**1,113.9177**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	3.1900e-003	0.1121	0.0448	5.3000e-004	0.0192	7.8000e-004	0.0200	5.5300e-003	7.5000e-004	6.2800e-003		56.9211	56.9211	1.4500e-003	8.4100e-003	59.4634
Worker	0.0386	0.0242	0.3183	9.7000e-004	0.1230	5.8000e-004	0.1235	0.0326	5.4000e-004	0.0332		99.6540	99.6540	2.4400e-003	2.5300e-003	100.4681
Total	**0.0418**	**0.1363**	**0.3631**	**1.5000e-003**	**0.1422**	**1.3600e-003**	**0.1435**	**0.0381**	**1.2900e-003**	**0.0394**		**156.5751**	**156.5751**	**3.8900e-003**	**0.0109**	**159.9316**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Paving - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.4141	4.1251	6.1063	9.1400e-003		0.1999	0.1999		0.1839	0.1839		884.6903	884.6903	0.2861		891.8435
Paving	0.1153					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.5294**	**4.1251**	**6.1063**	**9.1400e-003**		**0.1999**	**0.1999**		**0.1839**	**0.1839**		**884.6903**	**884.6903**	**0.2861**		**891.8435**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0281	0.0176	0.2315	7.0000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		72.4756	72.4756	1.7700e-003	1.8400e-003	73.0677
Total	**0.0281**	**0.0176**	**0.2315**	**7.0000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**72.4756**	**72.4756**	**1.7700e-003**	**1.8400e-003**	**73.0677**

Ontario 9U - San Bernardino-South Coast County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.5 Paving - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.4141	4.1251	6.1063	9.1400e-003		0.1999	0.1999		0.1839	0.1839	0.0000	884.6903	884.6903	0.2861		891.8435
Paving	0.1153					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	**0.5294**	**4.1251**	**6.1063**	**9.1400e-003**		**0.1999**	**0.1999**		**0.1839**	**0.1839**	**0.0000**	**884.6903**	**884.6903**	**0.2861**		**891.8435**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	0.0281	0.0176	0.2315	7.0000e-004	0.0894	4.2000e-004	0.0899	0.0237	3.9000e-004	0.0241		72.4756	72.4756	1.7700e-003	1.8400e-003	73.0677
Total	**0.0281**	**0.0176**	**0.2315**	**7.0000e-004**	**0.0894**	**4.2000e-004**	**0.0899**	**0.0237**	**3.9000e-004**	**0.0241**		**72.4756**	**72.4756**	**1.7700e-003**	**1.8400e-003**	**73.0677**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Architectural Coating - 2024

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	9.3534					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609		281.4481	281.4481	0.0159		281.8443
Total	**9.5342**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**		**281.4481**	**281.4481**	**0.0159**		**281.8443**

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.0200e-003	4.4000e-003	0.0579	1.8000e-004	0.0224	1.1000e-004	0.0225	5.9300e-003	1.0000e-004	6.0300e-003		18.1189	18.1189	4.4000e-004	4.6000e-004	18.2669
Total	**7.0200e-003**	**4.4000e-003**	**0.0579**	**1.8000e-004**	**0.0224**	**1.1000e-004**	**0.0225**	**5.9300e-003**	**1.0000e-004**	**6.0300e-003**		**18.1189**	**18.1189**	**4.4000e-004**	**4.6000e-004**	**18.2669**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

3.6 Architectural Coating - 2024

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	9.3534					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.1808	1.2188	1.8101	2.9700e-003		0.0609	0.0609		0.0609	0.0609	0.0000	281.4481	281.4481	0.0159		281.8443
Total	**9.5342**	**1.2188**	**1.8101**	**2.9700e-003**		**0.0609**	**0.0609**		**0.0609**	**0.0609**	**0.0000**	**281.4481**	**281.4481**	**0.0159**		**281.8443**

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Worker	7.0200e-003	4.4000e-003	0.0579	1.8000e-004	0.0224	1.1000e-004	0.0225	5.9300e-003	1.0000e-004	6.0300e-003		18.1189	18.1189	4.4000e-004	4.6000e-004	18.2669
Total	**7.0200e-003**	**4.4000e-003**	**0.0579**	**1.8000e-004**	**0.0224**	**1.1000e-004**	**0.0225**	**5.9300e-003**	**1.0000e-004**	**6.0300e-003**		**18.1189**	**18.1189**	**4.4000e-004**	**4.6000e-004**	**18.2669**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.2905	0.4539	2.9091	6.7100e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		695.6004	695.6004	0.0393	0.0346	706.8893
Unmitigated	0.2905	0.4539	2.9091	6.7100e-003	0.7261	5.4700e-003	0.7315	0.1936	5.1200e-003	0.1988		695.6004	695.6004	0.0393	0.0346	706.8893

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Condo/Townhouse	65.88	73.26	56.52	224,155	224,155
Office Park	27.68	4.10	1.90	69,685	69,685
Parking Lot	0.00	0.00	0.00		
Total	93.56	77.36	58.42	293,840	293,840

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
Condo/Townhouse	14.70	5.90	8.70	40.20	19.20	40.60	86	11	3
Office Park	16.60	8.40	6.90	33.00	48.00	19.00	82	15	3
Parking Lot	16.60	8.40	6.90	0.00	0.00	0.00	0	0	0

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Condo/Townhouse	0.540566	0.056059	0.172680	0.136494	0.026304	0.007104	0.011680	0.017449	0.000554	0.000251	0.025076	0.000954	0.004830
Office Park	0.540566	0.056059	0.172680	0.136494	0.026304	0.007104	0.011680	0.017449	0.000554	0.000251	0.025076	0.000954	0.004830
Parking Lot	0.540566	0.056059	0.172680	0.136494	0.026304	0.007104	0.011680	0.017449	0.000554	0.000251	0.025076	0.000954	0.004830

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150
NaturalGas Unmitigated	5.8200e-003	0.0499	0.0220	3.2000e-004		4.0200e-003	4.0200e-003		4.0200e-003	4.0200e-003		63.5374	63.5374	1.2200e-003	1.1600e-003	63.9150

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Condo/Townhouse	520.273	5.6100e-003	0.0480	0.0204	3.1000e-004		3.8800e-003	3.8800e-003		3.8800e-003	3.8800e-003		61.2086	61.2086	1.1700e-003	1.1200e-003	61.5724
Office Park	19.7945	2.1000e-004	1.9400e-003	1.6300e-003	1.0000e-005		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		2.3288	2.3288	4.0000e-005	4.0000e-005	2.3426
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**5.8200e-003**	**0.0499**	**0.0220**	**3.2000e-004**		**4.0300e-003**	**4.0300e-003**		**4.0300e-003**	**4.0300e-003**		**63.5374**	**63.5374**	**1.2100e-003**	**1.1600e-003**	**63.9150**

5.2 Energy by Land Use - NaturalGas

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
Condo/Townhouse	0.520273	5.6100e-003	0.0480	0.0204	3.1000e-004		3.8800e-003	3.8800e-003		3.8800e-003	3.8800e-003		61.2086	61.2086	1.1700e-003	1.1200e-003	61.5724
Office Park	0.0197945	2.1000e-004	1.9400e-003	1.6300e-003	1.0000e-005		1.5000e-004	1.5000e-004		1.5000e-004	1.5000e-004		2.3288	2.3288	4.0000e-005	4.0000e-005	2.3426
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		**5.8200e-003**	**0.0499**	**0.0220**	**3.2000e-004**		**4.0300e-003**	**4.0300e-003**		**4.0300e-003**	**4.0300e-003**		**63.5374**	**63.5374**	**1.2100e-003**	**1.1600e-003**	**63.9150**

6.0 Area Detail

6.1 Mitigation Measures Area

Ontario 9U - San Bernardino-South Coast County, Winter

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755
Unmitigated	0.3151	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003	0.0000	1.3430	1.3430	1.3000e-003	0.0000	1.3755

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0256					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2669					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0226	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003		1.3430	1.3430	1.3000e-003		1.3755
Total	**0.3151**	**8.5800e-003**	**0.7450**	**4.0000e-005**		**4.1200e-003**	**4.1200e-003**		**4.1200e-003**	**4.1200e-003**	**0.0000**	**1.3430**	**1.3430**	**1.3000e-003**	**0.0000**	**1.3755**

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0256					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2669					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Hearth	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0226	8.5800e-003	0.7450	4.0000e-005		4.1200e-003	4.1200e-003		4.1200e-003	4.1200e-003		1.3430	1.3430	1.3000e-003		1.3755
Total	**0.3151**	**8.5800e-003**	**0.7450**	**4.0000e-005**		**4.1200e-003**	**4.1200e-003**		**4.1200e-003**	**4.1200e-003**	**0.0000**	**1.3430**	**1.3430**	**1.3000e-003**	**0.0000**	**1.3755**

7.0 Water Detail

7.1 Mitigation Measures Water

EMFAC Off-Model Adjustment Factors for Gasoline Light Duty Vehicle to Account for the SAFE Vehicle Rule Applied

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type

Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

ATTACHMENT B

Locomotive Emission Rates Calculations for AERMOD

Attach B

Model Year	Tier	2020 Locomotive Breakdown Percentage	PM (g/bhp-hr)	Weighted Total PM (g/bhp-hr)
Pre-2000	Pre-Tier 0	3.1	0.32	0.00992
2000-2001	0	11	0.32	0.0352
Remanufacture	0+	9.8	0.2	0.0196
2002-2004	1	0.8	0.32	0.00256
Remanufacture	1+	29.3	0.2	0.0586
2005-2011	2	8.8	0.18	0.01584
Remanufacture	2+	16.9	0.08	0.01352
2012-2014	3	15.5	0.08	0.0124
2015+	4	4.8	0.015	0.00072
			Total	**0.16836**

Weighted Average Emission Rate	0.16836	PM (g/bhp-hr)
Typical Locomotive Power	4000	horsepower
Number of Locomotives Daily	83	trains
Segment Length in AERMOD	0.84	miles
Average Speed	35	miles/hour
DutyCycle	0.48	
Time elapsed on segment per Train	0.024	hours
Seconds Per Train	86.4	Seconds
Emissions Rate while traveling	7.452736	Grams/sec
Emissions Per Train over Segment	643.9163904	Grams
Daily Exposure Emission Rate	0.007452736	gram/sec
MERV 16 Interior Emission Exposure Rate	0.000372637	gram/sec

ATTACHMENT C

AERMOD Annual Output DPM

```
1                    AERMOD PRIME - (DATED  19191)

                    AERMODPrMSPx VERSION
             (C) COPYRIGHT 1998-2017, Trinity Consultants

 Run Began on  4/17/2023 at 16:53:59

** BREEZE AERMOD
** Trinity Consultants
** VERSION  10.0

CO STARTING
CO TITLEONE  DPM from UP Rail MERV16 HVAC
CO MODELOPT  DFAULT  CONC  NODRYDPLT  NOWETDPLT
CO RUNORNOT  RUN
CO AVERTIME  ANNUAL
CO POLLUTID  PM10
CO FINISHED

SO STARTING
SO ELEVUNIT  METERS
SO LOCATION  6NKYI002  VOLUME    440371.1  3769176.6  0
** SRCDESCR  rail
SO LOCATION  6NKYI003  VOLUME    440361.1  3769176.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI004  VOLUME    440351.1  3769176.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI005  VOLUME    440341.1  3769175.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI006  VOLUME    440331.1  3769175.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI007  VOLUME    440321.1  3769175.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI008  VOLUME    440311.1  3769174.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI009  VOLUME    440301.1  3769174.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI00A  VOLUME    440291.1  3769174.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI00B  VOLUME    440281.1  3769173.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI00C  VOLUME    440271.1  3769173.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI00D  VOLUME    440261.2  3769173.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI00E  VOLUME    440251.2  3769173.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI00F  VOLUME    440241.2  3769172.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI00G  VOLUME    440231.2  3769172.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI00H  VOLUME    440221.2  3769172.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI00I  VOLUME    440211.2  3769171.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI00J  VOLUME    440201.2  3769171.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI00K  VOLUME    440191.2  3769171.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI00L  VOLUME    440181.2  3769170.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI00M  VOLUME    440171.2  3769170.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI00N  VOLUME    440161.2  3769170.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI00O  VOLUME    440151.2  3769169.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI00P  VOLUME    440141.2  3769169.60  0
** SRCDESCR  rail
```

```
SO LOCATION  6NKYI00Q  VOLUME    440131.2  3769169.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI00R  VOLUME    440121.2  3769169.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI00S  VOLUME    440111.2  3769168.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI00T  VOLUME    440101.2  3769168.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI00U  VOLUME    440091.2  3769168.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI00V  VOLUME    440081.2  3769167.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI00W  VOLUME    440071.2  3769167.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI00X  VOLUME    440061.2  3769167.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI00Y  VOLUME    440051.3  3769166.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI00Z  VOLUME    440041.3  3769166.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI010  VOLUME    440031.3  3769166.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI011  VOLUME    440021.3  3769165.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI012  VOLUME    440011.3  3769165.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI013  VOLUME    440001.3  3769165.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI014  VOLUME    439991.3  3769165.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI015  VOLUME    439981.3  3769164.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI016  VOLUME    439971.3  3769164.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI017  VOLUME    439961.3  3769164.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI018  VOLUME    439951.3  3769163.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI019  VOLUME    439941.3  3769163.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI01A  VOLUME    439931.3  3769163.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI01B  VOLUME    439921.3  3769162.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI01C  VOLUME    439911.3  3769162.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI01D  VOLUME    439901.3  3769162.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI01E  VOLUME    439891.3  3769161.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI01F  VOLUME    439881.3  3769161.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI01G  VOLUME    439871.3  3769161.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI01H  VOLUME    439861.3  3769161.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI01I  VOLUME    439851.3  3769160.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI01J  VOLUME    439841.4  3769160.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI01K  VOLUME    439831.4  3769160.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI01L  VOLUME    439821.4  3769159.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI01M  VOLUME    439811.4  3769159.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI01N  VOLUME    439801.4  3769159.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI01O  VOLUME    439791.4  3769158.90  0
```

```
** SRCDESCR  rail
SO LOCATION  6NKYI01P  VOLUME    439781.4  3769158.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI01Q  VOLUME    439771.4  3769158.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI01R  VOLUME    439761.4  3769158.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI01S  VOLUME    439751.4  3769157.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI01T  VOLUME    439741.4  3769157.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI01U  VOLUME    439731.4  3769157.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI01V  VOLUME    439721.4  3769156.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI01W  VOLUME    439711.4  3769156.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI01X  VOLUME    439701.4  3769156.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI01Y  VOLUME    439691.4  3769155.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI01Z  VOLUME    439681.4  3769155.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI020  VOLUME    439671.4  3769155.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI021  VOLUME    439661.4  3769154.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI022  VOLUME    439651.4  3769154.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI023  VOLUME    439641.4  3769154.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI024  VOLUME    439631.4  3769154.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI025  VOLUME    439621.5  3769153.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI026  VOLUME    439611.5  3769153.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI027  VOLUME    439601.5  3769153.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI028  VOLUME    439591.5  3769152.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI029  VOLUME    439581.5  3769152.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI02A  VOLUME    439571.5  3769152.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI02B  VOLUME    439561.5  3769151.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI02C  VOLUME    439551.5  3769151.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI02D  VOLUME    439541.5  3769151.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI02E  VOLUME    439531.5  3769150.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI02F  VOLUME    439521.5  3769150.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI02G  VOLUME    439511.5  3769150.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI02H  VOLUME    439501.5  3769150.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI02I  VOLUME    439491.5  3769149.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI02J  VOLUME    439481.5  3769149.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI02K  VOLUME    439471.5  3769149.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI02L  VOLUME    439461.5  3769148.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI02M  VOLUME    439451.5  3769148.50  0
** SRCDESCR  rail
```

```
SO LOCATION  6NKYI02N  VOLUME    439441.5  3769148.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI02O  VOLUME    439431.5  3769147.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI02P  VOLUME    439421.5  3769147.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI02Q  VOLUME    439411.6  3769147.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI02R  VOLUME    439401.6  3769146.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI02S  VOLUME    439391.6  3769146.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI02T  VOLUME    439381.6  3769146.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI02U  VOLUME    439371.6  3769146.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI02V  VOLUME    439361.6  3769145.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI02W  VOLUME    439351.6  3769145.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI02X  VOLUME    439341.6  3769145.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI02Y  VOLUME    439331.6  3769144.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI02Z  VOLUME    439321.6  3769144.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI030  VOLUME    439311.6  3769144.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI031  VOLUME    439301.6  3769143.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI032  VOLUME    439291.6  3769143.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI033  VOLUME    439281.6  3769143.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI034  VOLUME    439271.6  3769143.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI035  VOLUME    439261.6  3769142.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI036  VOLUME    439251.6  3769142.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI037  VOLUME    439241.6  3769142.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI038  VOLUME    439231.6  3769141.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI039  VOLUME    439221.6  3769141.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI03A  VOLUME    439211.6  3769141.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI03B  VOLUME    439201.7  3769140.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI03C  VOLUME    439191.7  3769140.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI03D  VOLUME    439181.7  3769140.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI03E  VOLUME    439171.7  3769139.90  0
** SRCDESCR  rail
SO LOCATION  6NKYI03F  VOLUME    439161.7  3769139.60  0
** SRCDESCR  rail
SO LOCATION  6NKYI03G  VOLUME    439151.7  3769139.30  0
** SRCDESCR  rail
SO LOCATION  6NKYI03H  VOLUME    439141.7  3769139.00  0
** SRCDESCR  rail
SO LOCATION  6NKYI03I  VOLUME    439131.7  3769138.70  0
** SRCDESCR  rail
SO LOCATION  6NKYI03J  VOLUME    439121.7  3769138.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI03K  VOLUME    439111.7  3769138.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI03L  VOLUME    439101.7  3769137.70  0
```

```
** SRCDESCR  rail
SO LOCATION  6NKYI03M  VOLUME    439091.7  3769137.40  0
** SRCDESCR  rail
SO LOCATION  6NKYI03N  VOLUME    439081.7  3769137.10  0
** SRCDESCR  rail
SO LOCATION  6NKYI03O  VOLUME    439071.7  3769136.80  0
** SRCDESCR  rail
SO LOCATION  6NKYI03P  VOLUME    439061.7  3769136.50  0
** SRCDESCR  rail
SO LOCATION  6NKYI03Q  VOLUME    439051.7  3769136.20  0
** SRCDESCR  rail
SO LOCATION  6NKYI03R  VOLUME    439041.7  3769135.90  0
** SRCDESCR  rail
SO SRCPARAM  6NKYI002  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI003  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI004  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI005  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI006  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI007  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI008  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI009  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00A  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00B  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00C  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00D  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00E  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00F  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00G  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00H  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00I  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00J  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00K  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00L  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00M  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00N  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00O  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00P  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00Q  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00R  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00S  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00T  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00U  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00V  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00W  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00X  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00Y  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI00Z  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI010  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI011  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI012  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI013  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI014  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI015  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI016  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI017  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI018  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI019  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01A  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01B  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01C  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01D  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01E  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01F  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01G  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01H  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01I  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01J  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01K  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01L  1.66852E-06  3  4.651163  2.790698
```

```
SO SRCPARAM  6NKYI01M  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01N  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01O  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01P  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01Q  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01R  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01S  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01T  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01U  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01V  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01W  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01X  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01Y  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI01Z  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI020  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI021  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI022  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI023  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI024  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI025  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI026  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI027  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI028  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI029  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02A  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02B  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02C  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02D  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02E  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02F  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02G  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02H  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02I  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02J  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02K  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02L  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02M  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02N  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02O  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02P  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02Q  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02R  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02S  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02T  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02U  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02V  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02W  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02X  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02Y  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI02Z  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI030  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI031  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI032  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI033  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI034  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI035  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI036  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI037  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI038  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI039  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03A  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03B  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03C  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03D  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03E  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03F  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03G  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03H  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03I  1.66852E-06  3  4.651163  2.790698
```

```
SO SRCPARAM  6NKYI03J  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03K  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03L  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03M  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03N  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03O  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03P  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03Q  1.66852E-06  3  4.651163  2.790698
SO SRCPARAM  6NKYI03R  1.66852E-06  3  4.651163  2.790698
SO SRCGROUP  ALL
SO FINISHED

RE STARTING
RE ELEVUNIT  METERS
RE GRIDCART 6NKYI03S STA
** GRDDESCR  grid receptor
RE GRIDCART 6NKYI03S XYINC  439414.8  21  13.4  3768998.3  21  14.2
RE GRIDCART 6NKYI03S ELEV  1  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  2  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  3  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  4  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  5  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  6  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  7  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  8  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  9  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  10  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  11  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  12  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  13  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  14  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  15  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  16  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  17  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  18  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  19  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  20  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S ELEV  21  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  1  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  2  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  3  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  4  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  5  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  6  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  7  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  8  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  9  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  10  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  11  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  12  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  13  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  14  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  15  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  16  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  17  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  18  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  19  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  20  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S HILL  21  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0  0
RE GRIDCART 6NKYI03S END
RE DISCCART  439537.1  3769182.7  0  0
** SENSITIV
** RCPDESCR  1st Floor Recptor 1
RE DISCCART  439537.1  3769182.7  3.2  0
** SENSITIV
** RCPDESCR  2nd floor receptor 1
RE DISCCART  439537.1  3769182.7  6.4  0
** SENSITIV
** RCPDESCR  3rd Floor Receptor 1
```

```
RE DISCCART  439552.7  3769182.6  0  0
** SENSITIV
** RCPDESCR  1st Floor Recptor 2
RE DISCCART  439552.7  3769182.6  3.2  0
** SENSITIV
** RCPDESCR  2nd floor receptor 2
RE DISCCART  439552.7  3769182.6  6.4  0
** SENSITIV
** RCPDESCR  3rd Floor Receptor 2
RE DISCCART  439566.1  3769182.6  0  0
** SENSITIV
** RCPDESCR  1st Floor Recptor 3
RE DISCCART  439566.1  3769182.6  3.2  0
** SENSITIV
** RCPDESCR  2nd floor receptor 3
RE DISCCART  439566.1  3769182.6  6.4  0
** SENSITIV
** RCPDESCR  3rd Floor Receptor 3
RE FINISHED

ME STARTING
ME SURFFILE  "C:\Users\ryan\OneDrive\LDNONE~1\CI64C2~1\22-33O~1\AERMOD\KONT_V9.SFC"
** SURFFILE  "C:\Users\ryan\OneDrive\LDNONE~1\CI64C2~1\22-33O~1\AERMOD\KONT_V9.SFC"
ME PROFFILE  "C:\Users\ryan\OneDrive\LDNONE~1\CI64C2~1\22-33O~1\AERMOD\KONT_V9.PFL"
** PROFFILE  "C:\Users\ryan\OneDrive\LDNONE~1\CI64C2~1\22-33O~1\AERMOD\KONT_V9.PFL"
ME SURFDATA  3102 2012 ONTARIOAIRPORT
ME UAIRDATA  3190 2012
ME PROFBASE  5  METERS
ME STARTEND  2012  1  1  1  2012  12  31  24
ME FINISHED

OU STARTING
OU FILEFORM  FIX
OU PLOTFILE  ANNUAL  ALL  ALL`ANNUAL.plt  10000
OU FINISHED

** ****************************************************************************
** It is recommended that the user not edit any data below this line
** ****************************************************************************


** AMPTYPE
** AMPDATUM  -1
** AMPZONE  -1
** AMPHEMISPHERE

** PROJECTIONWKT
PROJCS["UTM_6326_Zone11",GEOGCS["WGS_84",DATUM["World_Geodetic_System_1984",SPHEROID["WGS_1984",6378137,298.2572235
63],TOWGS84[0,0,0,0,0,0,0]],PRIMEM["Greenwich",0],UNIT["Degree",0.0174532925199433]],PROJECTION["Universal_Transver
se_Mercator"],PARAMETER["Zone",11],UNIT["Meter",1,AUTHORITY["EPSG","9001"]]]
** PROJECTION  UTM
** DATUM  WGE
** UNITS  METER
** ZONE  11
** HEMISPHERE  N
** ORIGINLON  0
** ORIGINLAT  0
** PARALLEL1  0
** PARALLEL2  0
** AZIMUTH  0
** SCALEFACT  0
** FALSEEAST  0
** FALSENORTH  0

** POSTFMT  UNFORM
** TEMPLATE UserDefined
** AERMODEXE  AERMOD_BREEZE_19191_64.EXE
** AERMAPEXE  AERMAP_EPA_18081_64.EXE
```

```
 *** Message Summary For AERMOD Model Setup ***

 --------- Summary of Total Messages --------

A Total of           0 Fatal Error Message(s)
A Total of           2 Warning Message(s)
A Total of           0 Informational Message(s)


   ******** FATAL ERROR MESSAGES ********
              ***  NONE  ***


   ********   WARNING MESSAGES   ********
ME W186     513       MEOPEN: THRESH_1MIN 1-min ASOS wind speed threshold used          0.50
ME W187     513       MEOPEN: ADJ_U* Option for Stable Low Winds used in AERMET

***********************************
*** SETUP Finishes Successfully ***
***********************************

 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                        ***
     04/17/23
*** AERMET - VERSION  16216 ***   ***                                                                      ***
  16:53:59

  PAGE   1
*** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                                          ***     MODEL SETUP OPTIONS SUMMARY       ***
- - - -
```

```
                and:      0 LINE source(s)
                and:      0 RLINE/RLINEXT source(s)
                and:      0 OPENPIT source(s)
                and:      0 BUOYANT LINE source(s) with      0 line(s)


 **Model Set To Continue RUNning After the Setup Testing.

 **The AERMET Input Meteorological Data Version Date:  16216

 **Output Options Selected:
         Model Outputs Tables of ANNUAL Averages by Receptor
         Model Outputs External File(s) of High Values for Plotting (PLOTFILE Keyword)

 **NOTE:  The Following Flags May Appear Following CONC Values:  c for Calm Hours
                                                                 m for Missing Hours
                                                                 b for Both Calm and Missing Hours

 **Misc. Inputs:  Base Elev. for Pot. Temp. Profile (m MSL) =     5.00 ;  Decay Coef. =    0.000     ;  Rot. Angle
=     0.0
                  Emission Units = GRAMS/SEC                              ;  Emission Rate Unit Factor =
0.10000E+07
                  Output Units   = MICROGRAMS/M**3

 **Approximate Storage Requirements of Model =      3.6 MB of RAM.

 **Input Runstream File:          aermod.inp

 **Output Print File:             aermod.out


 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                          ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                       ***
   16:53:59

   PAGE   2
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*


                                                *** VOLUME SOURCE DATA ***

               NUMBER EMISSION RATE                    BASE    RELEASE    INIT.    INIT.   URBAN  EMISSION RATE
   SOURCE       PART.  (GRAMS/SEC)     X        Y      ELEV.   HEIGHT      SY       SZ     SOURCE  SCALAR VARY
     ID         CATS.               (METERS) (METERS) (METERS) (METERS) (METERS) (METERS)              BY
 - - -
```

```
 6NKYI00N         0   0.16685E-05  440161.2 3769170.2     0.0     3.00     4.65     2.79     NO
 6NKYI00O         0   0.16685E-05  440151.2 3769169.9     0.0     3.00     4.65     2.79     NO
 6NKYI00P         0   0.16685E-05  440141.2 3769169.6     0.0     3.00     4.65     2.79     NO
 6NKYI00Q         0   0.16685E-05  440131.2 3769169.3     0.0     3.00     4.65     2.79     NO
 6NKYI00R         0   0.16685E-05  440121.2 3769169.0     0.0     3.00     4.65     2.79     NO
 6NKYI00S         0   0.16685E-05  440111.2 3769168.7     0.0     3.00     4.65     2.79     NO
 6NKYI00T         0   0.16685E-05  440101.2 3769168.4     0.0     3.00     4.65     2.79     NO
 6NKYI00U         0   0.16685E-05  440091.2 3769168.1     0.0     3.00     4.65     2.79     NO
 6NKYI00V         0   0.16685E-05  440081.2 3769167.8     0.0     3.00     4.65     2.79     NO
 6NKYI00W         0   0.16685E-05  440071.2 3769167.5     0.0     3.00     4.65     2.79     NO
 6NKYI00X         0   0.16685E-05  440061.2 3769167.2     0.0     3.00     4.65     2.79     NO
 6NKYI00Y         0   0.16685E-05  440051.3 3769166.8     0.0     3.00     4.65     2.79     NO
 6NKYI00Z         0   0.16685E-05  440041.3 3769166.5     0.0     3.00     4.65     2.79     NO
 6NKYI010         0   0.16685E-05  440031.3 3769166.2     0.0     3.00     4.65     2.79     NO
 6NKYI011         0   0.16685E-05  440021.3 3769165.9     0.0     3.00     4.65     2.79     NO
 6NKYI012         0   0.16685E-05  440011.3 3769165.6     0.0     3.00     4.65     2.79     NO
 6NKYI013         0   0.16685E-05  440001.3 3769165.3     0.0     3.00     4.65     2.79     NO
 6NKYI014         0   0.16685E-05  439991.3 3769165.0     0.0     3.00     4.65     2.79     NO
 6NKYI015         0   0.16685E-05  439981.3 3769164.7     0.0     3.00     4.65     2.79     NO
 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                    ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                 ***
   16:53:59

   PAGE   3
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*


                                                *** VOLUME SOURCE DATA ***

               NUMBER EMISSION RATE                    BASE    RELEASE    INIT.    INIT.   URBAN  EMISSION RATE
   SOURCE       PART.  (GRAMS/SEC)     X        Y      ELEV.   HEIGHT      SY       SZ     SOURCE  SCALAR VARY
     ID         CATS.               (METERS) (METERS) (METERS) (METERS) (METERS) (METERS)              BY
 - - -
```

```
 6NKYI023         0   0.16685E-05  439641.4 3769154.3     0.0     3.00     4.65     2.79     NO
 6NKYI024         0   0.16685E-05  439631.4 3769154.0     0.0     3.00     4.65     2.79     NO
 6NKYI025         0   0.16685E-05  439621.5 3769153.7     0.0     3.00     4.65     2.79     NO
 6NKYI026         0   0.16685E-05  439611.5 3769153.4     0.0     3.00     4.65     2.79     NO
 6NKYI027         0   0.16685E-05  439601.5 3769153.1     0.0     3.00     4.65     2.79     NO
 6NKYI028         0   0.16685E-05  439591.5 3769152.8     0.0     3.00     4.65     2.79     NO
 6NKYI029         0   0.16685E-05  439581.5 3769152.4     0.0     3.00     4.65     2.79     NO
↑ *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                    ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                  ***
   16:53:59

   PAGE   4
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*


                                                *** VOLUME SOURCE DATA ***

               NUMBER EMISSION RATE                    BASE    RELEASE    INIT.    INIT.   URBAN  EMISSION RATE
   SOURCE       PART.  (GRAMS/SEC)     X        Y      ELEV.   HEIGHT      SY       SZ     SOURCE  SCALAR VARY
     ID         CATS.               (METERS) (METERS) (METERS) (METERS) (METERS) (METERS)              BY
 - - -
```

*** VOLUME SOURCE DATA ***

SOURCE ID	NUMBER PART. CATS.	EMISSION RATE (GRAMS/SEC)	X (METERS)	Y (METERS)	BASE ELEV. (METERS)	RELEASE HEIGHT (METERS)	INIT. SY (METERS)	INIT. SZ (METERS)	URBAN SOURCE	EMISSION RATE SCALAR VARY BY
6NKYI03E	0	0.16685E-05	439171.7	3769139.9	0.0	3.00	4.65	2.79	NO	
6NKYI03F	0	0.16685E-05	439161.7	3769139.6	0.0	3.00	4.65	2.79	NO	
6NKYI03G	0	0.16685E-05	439151.7	3769139.3	0.0	3.00	4.65	2.79	NO	
6NKYI03H	0	0.16685E-05	439141.7	3769139.0	0.0	3.00	4.65	2.79	NO	
6NKYI03I	0	0.16685E-05	439131.7	3769138.7	0.0	3.00	4.65	2.79	NO	
6NKYI03J	0	0.16685E-05	439121.7	3769138.4	0.0	3.00	4.65	2.79	NO	
6NKYI03K	0	0.16685E-05	439111.7	3769138.1	0.0	3.00	4.65	2.79	NO	
6NKYI03L	0	0.16685E-05	439101.7	3769137.7	0.0	3.00	4.65	2.79	NO	
6NKYI03M	0	0.16685E-05	439091.7	3769137.4	0.0	3.00	4.65	2.79	NO	
6NKYI03N	0	0.16685E-05	439081.7	3769137.1	0.0	3.00	4.65	2.79	NO	
6NKYI03O	0	0.16685E-05	439071.7	3769136.8	0.0	3.00	4.65	2.79	NO	
6NKYI03P	0	0.16685E-05	439061.7	3769136.5	0.0	3.00	4.65	2.79	NO	
6NKYI03Q	0	0.16685E-05	439051.7	3769136.2	0.0	3.00	4.65	2.79	NO	
6NKYI03R	0	0.16685E-05	439041.7	3769135.9	0.0	3.00	4.65	2.79	NO	

*** SOURCE IDs DEFINING SOURCE GROUPS ***

SRCGROUP ID	SOURCE IDs
ALL	6NKYI002 , 6NKYI003 , 6NKYI004 , 6NKYI005 , 6NKYI006 , 6NKYI007 , 6NKYI008 , 6NKYI009 ,
	6NKYI00A , 6NKYI00B , 6NKYI00C , 6NKYI00D , 6NKYI00E , 6NKYI00F , 6NKYI00G , 6NKYI00H ,
	6NKYI00I , 6NKYI00J , 6NKYI00K , 6NKYI00L , 6NKYI00M , 6NKYI00N , 6NKYI00O , 6NKYI00P ,
	6NKYI00Q , 6NKYI00R , 6NKYI00S , 6NKYI00T , 6NKYI00U , 6NKYI00V , 6NKYI00W , 6NKYI00X ,
	6NKYI00Y , 6NKYI00Z , 6NKYI010 , 6NKYI011 , 6NKYI012 , 6NKYI013 , 6NKYI014 , 6NKYI015 ,
	6NKYI016 , 6NKYI017 , 6NKYI018 , 6NKYI019 , 6NKYI01A , 6NKYI01B , 6NKYI01C , 6NKYI01D ,
	6NKYI01E , 6NKYI01F , 6NKYI01G , 6NKYI01H , 6NKYI01I , 6NKYI01J , 6NKYI01K , 6NKYI01L ,
	6NKYI01M , 6NKYI01N , 6NKYI01O , 6NKYI01P , 6NKYI01Q , 6NKYI01R , 6NKYI01S , 6NKYI01T ,
	6NKYI01U , 6NKYI01V , 6NKYI01W , 6NKYI01X , 6NKYI01Y , 6NKYI01Z , 6NKYI020 , 6NKYI021 ,
	6NKYI022 , 6NKYI023 , 6NKYI024 , 6NKYI025 , 6NKYI026 , 6NKYI027 , 6NKYI028 ,

```
6NKYI029    ,

            6NKYI02A    , 6NKYI02B    , 6NKYI02C    , 6NKYI02D    , 6NKYI02E    , 6NKYI02F    , 6NKYI02G    ,
6NKYI02H    ,

            6NKYI02I    , 6NKYI02J    , 6NKYI02K    , 6NKYI02L    , 6NKYI02M    , 6NKYI02N    , 6NKYI02O    ,
6NKYI02P    ,

            6NKYI02Q    , 6NKYI02R    , 6NKYI02S    , 6NKYI02T    , 6NKYI02U    , 6NKYI02V    , 6NKYI02W    ,
6NKYI02X    ,

            6NKYI02Y    , 6NKYI02Z    , 6NKYI030    , 6NKYI031    , 6NKYI032    , 6NKYI033    , 6NKYI034    ,
6NKYI035    ,

            6NKYI036    , 6NKYI037    , 6NKYI038    , 6NKYI039    , 6NKYI03A    , 6NKYI03B    , 6NKYI03C    ,
6NKYI03D    ,

            6NKYI03E    , 6NKYI03F    , 6NKYI03G    , 6NKYI03H    , 6NKYI03I    , 6NKYI03J    , 6NKYI03K    ,
6NKYI03L    ,

            6NKYI03M    , 6NKYI03N    , 6NKYI03O    , 6NKYI03P    , 6NKYI03Q    , 6NKYI03R    ,
* *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                    ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                  ***
   16:53:59

   PAGE   7
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                                        *** GRIDDED RECEPTOR NETWORK SUMMARY ***

                                   *** NETWORK ID: 6NKYI03S ;  NETWORK TYPE: GRIDCART ***

                                           *** X-COORDINATES OF GRID ***
                                                     (METERS)

      439414.8,  439428.2,  439441.6,  439455.0,  439468.4,  439481.8,  439495.2,  439508.6,  439522.0,  439535.4,
      439548.8,  439562.2,  439575.6,  439589.0,  439602.4,  439615.8,  439629.2,  439642.6,  439656.0,  439669.4,
      439682.8,

                                           *** Y-COORDINATES OF GRID ***
                                                     (METERS)

     3768998.3, 3769012.5, 3769026.7, 3769040.9, 3769055.1, 3769069.3, 3769083.5, 3769097.7, 3769111.9, 3769126.1,
     3769140.3, 3769154.5, 3769168.7, 3769182.9, 3769197.1, 3769211.3, 3769225.5, 3769239.7, 3769253.9, 3769268.1,
     3769282.3,
* *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                    ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                  ***
   16:53:59

   PAGE   8
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                                   *** NETWORK ID: 6NKYI03S ;  NETWORK TYPE: GRIDCART ***

                                                 * ELEVATION HEIGHTS IN METERS *

    Y-COORD  |                                                X-COORD (METERS)
    (METERS) |     439414.80    439428.20    439441.60    439455.00    439468.40    439481.80    439495.20
439508.60    439522.00
 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
- - - - - - - - -

  3769282.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769268.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769253.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
```

```
0.00         0.00
  3769239.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769225.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769211.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769197.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769182.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769168.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769154.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769140.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769126.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769111.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769097.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769083.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769069.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769055.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769040.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769026.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769012.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3768998.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                        ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                     ***
   16:53:59

   PAGE   9
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                                  *** NETWORK ID: 6NKYI03S ;  NETWORK TYPE: GRIDCART ***

                                              * ELEVATION HEIGHTS IN METERS *

    Y-COORD  |                                              X-COORD (METERS)
    (METERS) |     439535.40    439548.80    439562.20    439575.60    439589.00    439602.40    439615.80
439629.20    439642.60
 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
- - - - - - - - -

  3769282.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769268.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769253.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769239.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769225.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769211.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769197.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
```

```
  3769182.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769168.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769154.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769140.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769126.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769111.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769097.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769083.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769069.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769055.10 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769040.90 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769026.70 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3769012.50 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
  3768998.30 |          0.00         0.00         0.00         0.00         0.00         0.00         0.00
0.00         0.00
↑ *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                        ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                      ***
   16:53:59

   PAGE  10
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                                  *** NETWORK ID: 6NKYI03S ;  NETWORK TYPE: GRIDCART ***

                                             * ELEVATION HEIGHTS IN METERS *

    Y-COORD  |                                             X-COORD (METERS)
    (METERS) |     439656.00    439669.40    439682.80
 - - -
```

16:53:59

PAGE 11
*** MODELOPTs: RegDFAULT CONC ELEV NODRYDPLT NOWETDPLT RURAL ADJ_U*

*** NETWORK ID: 6NKYI03S ; NETWORK TYPE: GRIDCART ***

* HILL HEIGHT SCALES IN METERS *

Y-COORD (METERS)	X-COORD (METERS) 439414.80	439428.20	439441.60	439455.00	439468.40	439481.80	439495.20	439508.60	439522.00
3769282.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769268.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769253.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769239.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769225.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769211.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769197.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769182.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769168.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769154.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769140.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769126.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769111.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769097.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769083.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769069.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769055.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769040.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769026.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3769012.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3768998.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** AERMOD - VERSION 19191 *** *** DPM from UP Rail MERV16 HVAC ***
04/17/23
*** AERMET - VERSION 16216 *** *** ***
16:53:59

PAGE 12
*** MODELOPTs: RegDFAULT CONC ELEV NODRYDPLT NOWETDPLT RURAL ADJ_U*

*** NETWORK ID: 6NKYI03S ; NETWORK TYPE: GRIDCART ***

* HILL HEIGHT SCALES IN METERS *

```
    Y-COORD  |                                                X-COORD (METERS)
    (METERS) |     439535.40    439548.80    439562.20    439575.60    439589.00    439602.40    439615.80
439629.20    439642.60
 - - -
```

```
  3769225.50 |          0.00         0.00         0.00
  3769211.30 |          0.00         0.00         0.00
  3769197.10 |          0.00         0.00         0.00
  3769182.90 |          0.00         0.00         0.00
  3769168.70 |          0.00         0.00         0.00
  3769154.50 |          0.00         0.00         0.00
  3769140.30 |          0.00         0.00         0.00
  3769126.10 |          0.00         0.00         0.00
  3769111.90 |          0.00         0.00         0.00
  3769097.70 |          0.00         0.00         0.00
  3769083.50 |          0.00         0.00         0.00
  3769069.30 |          0.00         0.00         0.00
  3769055.10 |          0.00         0.00         0.00
  3769040.90 |          0.00         0.00         0.00
  3769026.70 |          0.00         0.00         0.00
  3769012.50 |          0.00         0.00         0.00
  3768998.30 |          0.00         0.00         0.00
*** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                    ***
    04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                ***
  16:53:59

  PAGE  14
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                     * SOURCE-RECEPTOR COMBINATIONS FOR WHICH CALCULATIONS MAY NOT BE PERFORMED *
                       LESS THAN 1.0 METER; WITHIN OPENPIT; OR BEYOND 80KM FOR FASTAREA/FASTALL
```

SOURCE ID	- - RECEPTOR LOCATION - - XR (METERS)	YR (METERS)	DISTANCE (METERS)
6NKYI01Y	439682.8	3769154.5	-1.30
6NKYI01Z	439682.8	3769154.5	-8.28
6NKYI020	439669.4	3769154.5	-7.88
6NKYI021	439656.0	3769154.5	-4.59
6NKYI021	439669.4	3769154.5	-1.99
6NKYI022	439642.6	3769154.5	-1.20
6NKYI022	439656.0	3769154.5	-5.40
6NKYI023	439642.6	3769154.5	-8.78
6NKYI024	439629.2	3769154.5	-7.74
6NKYI025	439615.8	3769154.5	-4.24
6NKYI025	439629.2	3769154.5	-2.26
6NKYI026	439602.4	3769154.5	-0.83
6NKYI026	439615.8	3769154.5	-5.56
6NKYI027	439602.4	3769154.5	-8.34
6NKYI028	439589.0	3769154.5	-6.98
6NKYI029	439575.6	3769154.5	-3.74
6NKYI029	439589.0	3769154.5	-2.21
6NKYI02A	439562.2	3769154.5	-0.40
6NKYI02A	439575.6	3769154.5	-5.25
6NKYI02B	439562.2	3769154.5	-7.21
6NKYI02C	439548.8	3769154.5	-5.96
6NKYI02D	439535.4	3769154.5	-3.06
6NKYI02D	439548.8	3769154.5	-1.99
6NKYI02E	439522.0	3769154.5	0.16
6NKYI02E	439535.4	3769154.5	-4.69
6NKYI02F	439522.0	3769140.3	0.31
6NKYI02F	439522.0	3769154.5	-6.07
6NKYI02G	439508.6	3769140.3	0.41
6NKYI02G	439508.6	3769154.5	-4.90
6NKYI02H	439495.2	3769154.5	-2.26
6NKYI02H	439508.6	3769154.5	-1.59
6NKYI02I	439495.2	3769140.3	0.10
6NKYI02I	439481.8	3769154.5	0.82
6NKYI02I	439495.2	3769154.5	-3.94
6NKYI02J	439481.8	3769140.3	-0.90
6NKYI02J	439481.8	3769154.5	-4.89

```
                          6NKYI02K            439468.4     3769140.3            -0.67
                          6NKYI02K            439468.4     3769154.5            -3.77
                          6NKYI02L            439455.0     3769140.3             0.70
                          6NKYI02L            439468.4     3769140.3             0.95
*** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                          ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                     ***
   16:53:59

   PAGE  15
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                      * SOURCE-RECEPTOR COMBINATIONS FOR WHICH CALCULATIONS MAY NOT BE PERFORMED *
                        LESS THAN 1.0 METER; WITHIN OPENPIT; OR BEYOND 80KM FOR FASTAREA/FASTALL


                           SOURCE          - - RECEPTOR LOCATION - -         DISTANCE
                             ID            XR (METERS)   YR (METERS)         (METERS)
                         - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -

                          6NKYI02L            439455.0     3769154.5            -1.35
                          6NKYI02L            439468.4     3769154.5            -1.05
                          6NKYI02M            439455.0     3769140.3            -1.08
                          6NKYI02M            439455.0     3769154.5            -3.05
                          6NKYI02N            439441.6     3769140.3            -2.10
                          6NKYI02N            439441.6     3769154.5            -3.70
                          6NKYI02O            439428.2     3769140.3            -1.71
                          6NKYI02O            439428.2     3769154.5            -2.62
                          6NKYI02P            439414.8     3769140.3            -0.16
                          6NKYI02P            439428.2     3769140.3            -0.16
                          6NKYI02P            439414.8     3769154.5            -0.31
                          6NKYI02P            439428.2     3769154.5            -0.31
                          6NKYI02Q            439414.8     3769140.3            -2.39
                          6NKYI02Q            439414.8     3769154.5            -2.03
*** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                          ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                     ***
   16:53:59

   PAGE  16
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                                          *** METEOROLOGICAL DAYS SELECTED FOR PROCESSING ***
                                                          (1=YES; 0=NO)

           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1
1 1
           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1
1 1
           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1
1 1
           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1
1 1
           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1
1 1
           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1
1 1
           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1 1 1
1 1
           1 1 1 1 1 1 1 1 1 1   1 1 1 1 1 1

                     METEOROLOGICAL DATA PROCESSED BETWEEN START DATE: 2012   1  1  1
                                                         AND END DATE: 2012  12 31 24

                NOTE:  METEOROLOGICAL DATA ACTUALLY PROCESSED WILL ALSO DEPEND ON WHAT IS INCLUDED IN THE DATA
FILE.
```

```
                                   *** UPPER BOUND OF FIRST THROUGH FIFTH WIND SPEED CATEGORIES ***
                                                          (METERS/SEC)

                                                  1.54,   3.09,   5.14,   8.23,  10.80,
 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                          ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                       ***
   16:53:59

   PAGE  17
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                                     *** UP TO THE FIRST 24 HOURS OF METEOROLOGICAL DATA ***

   Surface file:   C:\Users\ryan\OneDrive\LDNONE~1\CI64C2~1\22-33O~1\AERMOD\KONT_V9.SFC               Met Version:
16216
   Profile file:   C:\Users\ryan\OneDrive\LDNONE~1\CI64C2~1\22-33O~1\AERMOD\KONT_V9.PFL
   Surface format: FREE

   Profile format: FREE

   Surface station no.:     3102                  Upper air station no.:     3190
                  Name: ONTARIOAIRPORT                                Name: UNKNOWN
                  Year:   2012                                        Year:   2012

 First 24 hours of scalar data
 YR MO DY JDY HR     H0     U*     W*  DT/DZ ZICNV ZIMCH  M-O LEN    Z0  BOWEN ALBEDO  REF WS   WD     HT  REF TA
  HT
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
- - -
 12 01 01   1 01  -16.4  0.171 -9.000 -9.000 -999.  170.     32.3  0.09   1.12   1.00    2.03   43.    7.9  285.9
 2.0
 12 01 01   1 02  -18.8  0.194 -9.000 -9.000 -999.  205.     41.3  0.09   1.12   1.00    2.28   34.    7.9  285.4
 2.0
 12 01 01   1 03  -17.8  0.182 -9.000 -9.000 -999.  187.     36.5  0.09   1.12   1.00    2.15   24.    7.9  282.0
 2.0
 12 01 01   1 04   -9.4  0.128 -9.000 -9.000 -999.  110.     19.6  0.09   1.12   1.00    1.55   41.    7.9  283.1
 2.0
 12 01 01   1 05  -16.9  0.173 -9.000 -9.000 -999.  173.     33.0  0.09   1.12   1.00    2.05   39.    7.9  280.4
 2.0
 12 01 01   1 06   -8.0  0.117 -9.000 -9.000 -999.   97.     17.8  0.09   1.12   1.00    1.43   21.    7.9  282.0
 2.0
 12 01 01   1 07   -7.6  0.115 -9.000 -9.000 -999.   93.     17.4  0.09   1.12   1.00    1.40   31.    7.9  282.5
 2.0
 12 01 01   1 08  -13.6  0.184 -9.000 -9.000 -999.  190.     40.5  0.09   1.12   0.54    2.16   34.    7.9  284.2
 2.0
 12 01 01   1 09   28.4  0.126  0.300  0.011   33.  108.     -6.2  0.09   1.12   0.32    1.03   29.    7.9  289.2
 2.0
 12 01 01   1 10   79.8  0.133  0.607  0.010   99.  116.     -2.6  0.09   1.12   0.25    0.94  173.    7.9  292.5
 2.0
 12 01 01   1 11  115.8  0.137  0.932  0.006  246.  121.     -2.0  0.09   1.12   0.22    0.92  172.    7.9  295.4
 2.0
 12 01 01   1 12  133.7  0.139  1.197  0.005  453.  125.     -1.8  0.09   1.12   0.21    0.92  146.    7.9  297.5
 2.0
 12 01 01   1 13  133.2  0.160  1.354  0.005  657.  153.     -2.7  0.09   1.12   0.21    1.14  117.    7.9  299.9
 2.0
 12 01 01   1 14  113.5  0.159  1.454  0.005  955.  151.     -3.1  0.09   1.12   0.23    1.16  285.    7.9  300.9
 2.0
 12 01 01   1 15   76.2  0.166  1.350  0.005 1138.  163.     -5.3  0.09   1.12   0.26    1.33   72.    7.9  302.0
 2.0
 12 01 01   1 16   23.5  0.175  0.925  0.005 1183.  175.    -19.9  0.09   1.12   0.35    1.65  107.    7.9  301.4
 2.0
 12 01 01   1 17   -6.1  0.107 -9.000 -9.000 -999.   86.     18.0  0.09   1.12   0.63    1.31  107.    7.9  298.1
 2.0
 12 01 01   1 18  -11.1  0.141 -9.000 -9.000 -999.  127.     22.1  0.09   1.12   1.00    1.69   86.    7.9  293.1
 2.0
 12 01 01   1 19   -3.2  0.076 -9.000 -9.000 -999.   51.     11.8  0.09   1.12   1.00    0.91   64.    7.9  292.0
 2.0
 12 01 01   1 20   -2.3  0.066 -9.000 -9.000 -999.   41.     11.2  0.09   1.12   1.00    0.74   73.    7.9  288.8
```

```
 2.0
 12 01 01   1 21  -10.0  0.133 -9.000 -9.000 -999.  116.     20.5  0.09   1.12   1.00    1.60   14.    7.9  288.1
 2.0
 12 01 01   1 22  -19.4  0.201 -9.000 -9.000 -999.  216.     44.5  0.09   1.12   1.00    2.36   22.    7.9  287.5
 2.0
 12 01 01   1 23  -23.7  0.246 -9.000 -9.000 -999.  293.     66.5  0.09   1.12   1.00    2.86   40.    7.9  287.0
 2.0
 12 01 01   1 24  -12.3  0.147 -9.000 -9.000 -999.  139.     23.8  0.09   1.12   1.00    1.76   40.    7.9  283.8
 2.0


 First hour of profile data
 YR MO DY HR HEIGHT F  WDIR    WSPD AMB_TMP sigmaA  sigmaW  sigmaV
 12 01 01 01    7.9 1   43.    2.03   286.0   99.0  -99.00  -99.00

 F indicates top of profile (=1) or below (=0)
 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                          ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                        ***
   16:53:59

   PAGE  18
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                   *** THE ANNUAL AVERAGE CONCENTRATION    VALUES AVERAGED OVER   1 YEARS FOR SOURCE GROUP: ALL
 ***
                                 INCLUDING SOURCE(S):     6NKYI002    , 6NKYI003    , 6NKYI004    , 6NKYI005    ,
6NKYI006    ,
                 6NKYI007    , 6NKYI008    , 6NKYI009    , 6NKYI00A    , 6NKYI00B    , 6NKYI00C    , 6NKYI00D    ,
6NKYI00E    ,
                 6NKYI00F    , 6NKYI00G    , 6NKYI00H    , 6NKYI00I    , 6NKYI00J    , 6NKYI00K    , 6NKYI00L    ,
6NKYI00M    ,
                 6NKYI00N    , 6NKYI00O    , 6NKYI00P    , 6NKYI00Q    , 6NKYI00R    , 6NKYI00S    , 6NKYI00T    ,
. . .      ,

                                  *** NETWORK ID: 6NKYI03S ;  NETWORK TYPE: GRIDCART ***

                                       ** CONC OF PM10     IN MICROGRAMS/M**3                          **

    Y-COORD  |                                              X-COORD (METERS)
    (METERS) |     439414.80    439428.20    439441.60    439455.00    439468.40    439481.80    439495.20
439508.60    439522.00
 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
- - - - - - - - -

  3769282.30 |       0.00390      0.00396      0.00402      0.00407      0.00413      0.00418      0.00423
0.00427      0.00432
  3769268.10 |       0.00442      0.00448      0.00455      0.00460      0.00466      0.00472      0.00477
0.00482      0.00487
  3769253.90 |       0.00506      0.00513      0.00519      0.00526      0.00532      0.00538      0.00543
0.00549      0.00554
  3769239.70 |       0.00585      0.00593      0.00600      0.00607      0.00614      0.00620      0.00626
0.00632      0.00638
  3769225.50 |       0.00687      0.00696      0.00704      0.00711      0.00719      0.00726      0.00733
0.00740      0.00746
  3769211.30 |       0.00823      0.00832      0.00841      0.00850      0.00859      0.00867      0.00875
0.00883      0.00891
  3769197.10 |       0.01013      0.01024      0.01035      0.01045      0.01056      0.01066      0.01076
0.01086      0.01096
  3769182.90 |       0.01299      0.01313      0.01328      0.01343      0.01357      0.01372      0.01386
0.01400      0.01414
  3769168.70 |       0.01788      0.01812      0.01836      0.01861      0.01885      0.01909      0.01933
0.01958      0.01983
  3769154.50 |       0.02158      0.02098      0.02521      0.02191      0.02122      0.02326      0.02207
0.02135      0.02342
  3769140.30 |       0.01766      0.01759      0.02049      0.01709      0.01712      0.01970      0.01986
0.01914      0.01900
  3769126.10 |       0.01549      0.01535      0.01522      0.01510      0.01498      0.01486      0.01474
0.01463      0.01452
```

```
  3769111.90 |       0.01160      0.01154      0.01148      0.01142      0.01137      0.01131      0.01126
0.01120      0.01114
  3769097.70 |       0.00934      0.00931      0.00928      0.00925      0.00922      0.00919      0.00916
0.00913      0.00909
  3769083.50 |       0.00784      0.00782      0.00781      0.00779      0.00777      0.00775      0.00773
0.00771      0.00769
  3769069.30 |       0.00676      0.00675      0.00674      0.00673      0.00672      0.00671      0.00670
0.00669      0.00667
  3769055.10 |       0.00594      0.00594      0.00593      0.00593      0.00592      0.00592      0.00591
0.00590      0.00589
  3769040.90 |       0.00530      0.00530      0.00530      0.00529      0.00529      0.00529      0.00528
0.00528      0.00527
  3769026.70 |       0.00478      0.00478      0.00478      0.00478      0.00478      0.00478      0.00478
0.00477      0.00477
  3769012.50 |       0.00435      0.00436      0.00436      0.00436      0.00436      0.00436      0.00435
0.00435      0.00435
  3768998.30 |       0.00400      0.00400      0.00400      0.00400      0.00400      0.00400      0.00400
0.00400      0.00400
↑ *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                      ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                    ***
   16:53:59

   PAGE  19
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                   *** THE ANNUAL AVERAGE CONCENTRATION    VALUES AVERAGED OVER   1 YEARS FOR SOURCE GROUP: ALL
 ***
                                 INCLUDING SOURCE(S):     6NKYI002    , 6NKYI003    , 6NKYI004    , 6NKYI005    ,
6NKYI006    ,
                 6NKYI007    , 6NKYI008    , 6NKYI009    , 6NKYI00A    , 6NKYI00B    , 6NKYI00C    , 6NKYI00D    ,
6NKYI00E    ,
                 6NKYI00F    , 6NKYI00G    , 6NKYI00H    , 6NKYI00I    , 6NKYI00J    , 6NKYI00K    , 6NKYI00L    ,
6NKYI00M    ,
                 6NKYI00N    , 6NKYI00O    , 6NKYI00P    , 6NKYI00Q    , 6NKYI00R    , 6NKYI00S    , 6NKYI00T    ,
. . .      ,

                                  *** NETWORK ID: 6NKYI03S ;  NETWORK TYPE: GRIDCART ***

                                       ** CONC OF PM10     IN MICROGRAMS/M**3                          **

    Y-COORD  |                                              X-COORD (METERS)
    (METERS) |     439535.40    439548.80    439562.20    439575.60    439589.00    439602.40    439615.80
439629.20    439642.60
 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
- - - - - - - - -

  3769282.30 |       0.00436      0.00441      0.00445      0.00449      0.00453      0.00456      0.00460
0.00463      0.00467
  3769268.10 |       0.00492      0.00496      0.00501      0.00505      0.00509      0.00513      0.00517
0.00521      0.00524
  3769253.90 |       0.00559      0.00564      0.00569      0.00574      0.00578      0.00583      0.00587
0.00591      0.00595
  3769239.70 |       0.00644      0.00649      0.00655      0.00660      0.00665      0.00670      0.00675
0.00679      0.00684
  3769225.50 |       0.00752      0.00759      0.00765      0.00771      0.00777      0.00782      0.00788
0.00794      0.00799
  3769211.30 |       0.00898      0.00906      0.00913      0.00920      0.00928      0.00935      0.00942
0.00949      0.00955
  3769197.10 |       0.01106      0.01116      0.01125      0.01135      0.01144      0.01154      0.01163
0.01173      0.01182
  3769182.90 |       0.01428      0.01442      0.01456      0.01470      0.01485      0.01500      0.01515
0.01530      0.01545
  3769168.70 |       0.02008      0.02034      0.02060      0.02088      0.02116      0.02147      0.02178
0.02209      0.02240
  3769154.50 |       0.02210      0.02137      0.02337      0.02197      0.02130      0.02310      0.02170
0.02113      0.02257
  3769140.30 |       0.02178      0.02144      0.02109      0.02078      0.02045      0.02014      0.01987
0.01960      0.01933
```

```
  3769126.10 |       0.01441      0.01430      0.01419      0.01408      0.01397      0.01386      0.01375
0.01365      0.01354
  3769111.90 |       0.01108      0.01103      0.01097      0.01091      0.01085      0.01079      0.01073
0.01068      0.01062
  3769097.70 |       0.00906      0.00902      0.00899      0.00895      0.00892      0.00888      0.00884
0.00880      0.00877
  3769083.50 |       0.00767      0.00765      0.00763      0.00760      0.00758      0.00755      0.00753
0.00750      0.00747
  3769069.30 |       0.00666      0.00664      0.00663      0.00661      0.00659      0.00657      0.00656
0.00654      0.00652
  3769055.10 |       0.00588      0.00587      0.00586      0.00585      0.00583      0.00582      0.00581
0.00579      0.00578
  3769040.90 |       0.00526      0.00526      0.00525      0.00524      0.00523      0.00522      0.00521
0.00519      0.00518
  3769026.70 |       0.00476      0.00476      0.00475      0.00474      0.00473      0.00473      0.00472
0.00471      0.00470
  3769012.50 |       0.00435      0.00434      0.00434      0.00433      0.00432      0.00432      0.00431
0.00430      0.00429
  3768998.30 |       0.00399      0.00399      0.00399      0.00398      0.00397      0.00397      0.00396
0.00396      0.00395
 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                        ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                     ***
   16:53:59

   PAGE  20
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

                  *** THE ANNUAL AVERAGE CONCENTRATION    VALUES AVERAGED OVER   1 YEARS FOR SOURCE GROUP: ALL
 ***
                                INCLUDING SOURCE(S):     6NKYI002    , 6NKYI003    , 6NKYI004    , 6NKYI005    ,
6NKYI006    ,
                6NKYI007    , 6NKYI008    , 6NKYI009    , 6NKYI00A    , 6NKYI00B    , 6NKYI00C    , 6NKYI00D    ,
6NKYI00E    ,
                6NKYI00F    , 6NKYI00G    , 6NKYI00H    , 6NKYI00I    , 6NKYI00J    , 6NKYI00K    , 6NKYI00L    ,
6NKYI00M    ,
                6NKYI00N    , 6NKYI00O    , 6NKYI00P    , 6NKYI00Q    , 6NKYI00R    , 6NKYI00S    , 6NKYI00T    ,
. . .      ,

                                 *** NETWORK ID: 6NKYI03S ;  NETWORK TYPE: GRIDCART ***

                                      ** CONC OF PM10     IN MICROGRAMS/M**3                          **

    Y-COORD  |                                            X-COORD (METERS)
    (METERS) |     439656.00    439669.40    439682.80
 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
- - - - - - - - -

  3769282.30 |       0.00470      0.00473      0.00476
  3769268.10 |       0.00528      0.00531      0.00535
  3769253.90 |       0.00599      0.00603      0.00607
  3769239.70 |       0.00688      0.00693      0.00697
  3769225.50 |       0.00804      0.00810      0.00815
  3769211.30 |       0.00962      0.00969      0.00976
  3769197.10 |       0.01192      0.01201      0.01210
  3769182.90 |       0.01560      0.01574      0.01589
  3769168.70 |       0.02270      0.02302      0.02335
  3769154.50 |       0.02124      0.02081      0.02190
  3769140.30 |       0.01908      0.01883      0.01860
  3769126.10 |       0.01344      0.01334      0.01324
  3769111.90 |       0.01056      0.01050      0.01044
  3769097.70 |       0.00873      0.00869      0.00865
  3769083.50 |       0.00745      0.00742      0.00739
  3769069.30 |       0.00650      0.00648      0.00645
  3769055.10 |       0.00576      0.00574      0.00573
  3769040.90 |       0.00517      0.00516      0.00514
  3769026.70 |       0.00469      0.00468      0.00466
  3769012.50 |       0.00428      0.00427      0.00426
  3768998.30 |       0.00394      0.00393      0.00392
```

*** THE ANNUAL AVERAGE CONCENTRATION VALUES AVERAGED OVER 1 YEARS FOR SOURCE GROUP: ALL ***

INCLUDING SOURCE(S): 6NKYI002 , 6NKYI003 , 6NKYI004 , 6NKYI005 , 6NKYI006 ,
6NKYI007 , 6NKYI008 , 6NKYI009 , 6NKYI00A , 6NKYI00B , 6NKYI00C , 6NKYI00D , 6NKYI00E ,
6NKYI00F , 6NKYI00G , 6NKYI00H , 6NKYI00I , 6NKYI00J , 6NKYI00K , 6NKYI00L , 6NKYI00M ,
6NKYI00N , 6NKYI00O , 6NKYI00P , 6NKYI00Q , 6NKYI00R , 6NKYI00S , 6NKYI00T , . . . ,

*** SENSITIVE DISCRETE RECEPTOR POINTS ***

** CONC OF PM10 IN MICROGRAMS/M**3 **

X-COORD (M)	Y-COORD (M)	CONC	X-COORD (M)	Y-COORD (M)	CONC
439537.10	3769182.70	0.01435	439537.10	3769182.70	0.01368
439537.10	3769182.70	0.01100	439552.70	3769182.60	0.01455
439552.70	3769182.60	0.01387	439552.70	3769182.60	0.01114
439566.10	3769182.60	0.01469	439566.10	3769182.60	0.01400
439566.10	3769182.60	0.01124			

*** THE SUMMARY OF MAXIMUM ANNUAL RESULTS AVERAGED OVER 1 YEARS ***

** CONC OF PM10 IN MICROGRAMS/M**3 **

NETWORK GROUP ID		AVERAGE CONC	RECEPTOR (XR, YR, ZELEV, ZHILL, ZFLAG)	OF TYPE GRID-ID
ALL	1ST HIGHEST VALUE IS	0.02521	AT (439441.60, 3769154.50, 0.00, 0.00, 0.00)	GC 6NKYI03S
	2ND HIGHEST VALUE IS	0.02342	AT (439522.00, 3769154.50, 0.00, 0.00, 0.00)	GC 6NKYI03S
	3RD HIGHEST VALUE IS	0.02337	AT (439562.20, 3769154.50, 0.00, 0.00, 0.00)	GC 6NKYI03S
	4TH HIGHEST VALUE IS	0.02335	AT (439682.80, 3769168.70, 0.00, 0.00, 0.00)	GC 6NKYI03S
	5TH HIGHEST VALUE IS	0.02326	AT (439481.80, 3769154.50, 0.00, 0.00, 0.00)	GC 6NKYI03S
	6TH HIGHEST VALUE IS	0.02310	AT (439602.40, 3769154.50, 0.00, 0.00, 0.00)	GC 6NKYI03S
	7TH HIGHEST VALUE IS	0.02302	AT (439669.40, 3769168.70, 0.00, 0.00, 0.00)	GC

```
6NKYI03S
          8TH HIGHEST VALUE IS       0.02270 AT (  439656.00,  3769168.70,     0.00,     0.00,    0.00)  GC
6NKYI03S
          9TH HIGHEST VALUE IS       0.02257 AT (  439642.60,  3769154.50,     0.00,     0.00,    0.00)  GC
6NKYI03S
         10TH HIGHEST VALUE IS       0.02240 AT (  439642.60,  3769168.70,     0.00,     0.00,    0.00)  GC
6NKYI03S


 *** RECEPTOR TYPES:  GC = GRIDCART
                      GP = GRIDPOLR
                      DC = DISCCART
                      DP = DISCPOLR
 *** AERMOD - VERSION  19191 ***   ***  DPM from UP Rail MERV16 HVAC                                          ***
     04/17/23
 *** AERMET - VERSION  16216 ***   ***                                                                       ***
   16:53:59

   PAGE  23
 *** MODELOPTs:    RegDFAULT  CONC  ELEV  NODRYDPLT  NOWETDPLT  RURAL  ADJ_U*

 *** Message Summary : AERMOD Model Execution ***

  --------- Summary of Total Messages --------

 A Total of            0 Fatal Error Message(s)
 A Total of            2 Warning Message(s)
 A Total of          461 Informational Message(s)

 A Total of         8784 Hours Were Processed

 A Total of          387 Calm Hours Identified

 A Total of           73 Missing Hours Identified (  0.83 Percent)


    ******** FATAL ERROR MESSAGES ********
               ***  NONE  ***


    ********   WARNING MESSAGES   ********
 ME W186     513       MEOPEN: THRESH_1MIN 1-min ASOS wind speed threshold used           0.50
 ME W187     513       MEOPEN: ADJ_U* Option for Stable Low Winds used in AERMET

    ************************************
    *** AERMOD Finishes Successfully ***
    ************************************
```

ATTACHMENT D

Cancer Risk Calculations UP Rail Activities

MERV 16 Cancer Risk Calculations

REC: R1 (Outdoor Façade)						
Age (Years)	3rd Trimester (0.25)	0-2	2-9	2-16	16-30	16-70
Cair (annual) - From AERMOD	0.014	0.014	0.014	0.014	0.014	0.014
Average Breathing Rate per agegroup BR/BW	225	658	535	452	210	185
A (Default is 1)	1	1	1	1	1	1
Exposure Frequency = EF (days/365days)	0.96	0.96	0.96	0.96	0.96	0.96
10^-6 Microgram to Milligram / liters to m3	0.000001	0.000001	0.000001	0.000001	0.000001	0.000001
Dose-inh	0.00000302	0.00000884	0.00000719	0.00000607	0.00000282	0.00000249
Potency factor for Diesel	1.1	1.1	1.1	1.1	1.1	1.1
Age Sensitivity Factor	10	10	3	3	1	1
ED (Residents live onsite for 30 years)	0.25	2	7	14	14	54
AT	70	70	70	70	70	70
FAH	0.85	0.85	0.72	0.72	0.73	1
Risk for Each Age Group	1.0098E-07	2.36248E-06	1.70844E-06	2.88678E-06	4.53277E-07	2.10989E-06
	0.10098	2.3624832	1.70843904	2.886782976	0.45327744	2.109888
Cancer Risk Per Million 30-years	5.80					
Cancer Risk Per Million 70-years	7.46					

MERV 16 Cancer Risk Calculations

REC: R2 (Outdoor Façade)						
Age (Years)	3rd Trimester (0.25)	0-2	2-9	2-16	16-30	16-70
Cair (annual) - From AERMOD	0.015	0.015	0.015	0.015	0.015	0.015
Average Breathing Rate per agegroup BR/BW	225	658	535	452	210	185
A (Default is 1)	1	1	1	1	1	1
Exposure Frequency = EF (days/365days)	0.96	0.96	0.96	0.96	0.96	1
10^-6 Microgram to Milligram / liters to m3	0.000001	0.000001	0.000001	0.000001	0.000001	0.000001
Dose-inh	0.00000324	0.00000948	0.00000770	0.00000651	0.00000302	0.00000278
Potency factor for Diesel	1.1	1.1	1.1	1.1	1.1	1.1
Age Sensitivity Factor	10	10	3	3	1	1
ED (Residents live onsite for 30 years)	0.25	2	7	14	14	54
AT	70	70	70	70	70	70
FAH	0.85	0.85	0.72	0.72	0.73	1
Risk for Each Age Group	1.08193E-07	2.53123E-06	1.83047E-06	3.09298E-06	4.85654E-07	2.35479E-06
	0.108192857	2.531232	1.8304704	3.09298176	0.4856544	2.354785714
Cancer Risk Per Million 30-years	6.22					
Cancer Risk Per Million 70-years	8.09					

MERV 16 Cancer Risk Calculations

REC: R3 (Outdoor Façade)						
Age (Years)	3rd Trimester (0.25)	0-2	2-9	2-16	16-30	16-70
Cair (annual) - From AERMOD	0.015	0.015	0.015	0.015	0.015	0.015
Average Breathing Rate per agegroup BR/BW	225	658	535	452	210	185
A (Default is 1)	1	1	1	1	1	1
Exposure Frequency = EF (days/365days)	0.96	0.96	0.96	0.96	0.96	1
10^-6 Microgram to Milligram / liters to m3	0.000001	0.000001	0.000001	0.000001	0.000001	0.000001
Dose-inh	0.00000324	0.00000948	0.00000770	0.00000651	0.00000302	0.00000278
Potency factor for Diesel	1.1	1.1	1.1	1.1	1.1	1.1
Age Sensitivity Factor	10	10	3	3	1	1
ED (Residents live onsite for 30 years)	0.25	2	7	14	14	54
AT	70	70	70	70	70	70
FAH	0.85	0.85	0.72	0.72	0.73	1
Risk for Each Age Group	1.08193E-07	2.53123E-06	1.83047E-06	3.09298E-06	4.85654E-07	2.35479E-06
	0.108192857	2.531232	1.8304704	3.09298176	0.4856544	2.354785714
Cancer Risk Per Million 30-years	6.22					
Cancer Risk Per Million 70-years	8.09					

Attachment 3

Preliminary Water Quality Management Plan

CITY OF ONTARIO

Engineering Department

Preliminary Water Quality Management Plan (PWQMP)

For compliance with Santa Ana Regional Water Quality Control Board

Order Number R8-2010-0036 (NPDES Permit No. CAS618036)

for

Project Name: 9-Unit Apartment

Ontario Project #:

Project Description: 9-Unit Apartment

Applicant Name: EGL Associates, Inc.

Applicant Address: 11819 Goldring Rd, Unit A, Arcadia CA 91006

Project Address: 413 W. Emporia St

Size of Development: 19880 sf/0.46 AC

Submittal Date: 12/1/2022

REGISTERED PROFESSIONAL ENGINEER
HANK HSING-LIAN JONG
45846
CIVIL
STATE OF CALIFORNIA

Preliminary Water Quality Management Plan (PWQMP)

1. Introduction

The Preliminary Water Quality Management Plan (PWQMP) is a planning tool to improve integration of required water quality elements, stormwater management, water conservation, rainwater harvesting and re-use, and flood management in land use planning and the City's development process. The Preliminary WQMP will assist project applicants and planners in properly designing and laying out project sites so that water quality may be incorporated in the most effective manner and at the lowest cost for the developer.

The San Bernardino County Municipal Separate Storm Sewer System Permit (MS4 Permit) requires project-specific Water Quality Management plans (WQMP) to be prepared for all priority new development and significant redevelopment projects listed in Section 2 of this document. The MS4 Permit stipulates that the City of Ontario require priority project applicants to submit a Preliminary project-specific WQMP, as early as possible, during the environmental review or planning phase of a development project and that the Preliminary WQMP be approved prior to the issuance of land use entitlement.

2. Priority Projects (requiring a Preliminary WQMP)

Land Use entitlement shall not be issued for any of the listed projects, below, until a Preliminary WQMP has been approved by the City's Engineering Department. For construction projects not going through entitlement, a Preliminary and Final project-specific WQMP shall be approved, prior to the issuance of construction permits:

Check the appropriate project category below, for this project:

Check below	**Project Categories**
	1. All significant re-development projects. Significant re-development is defined as the addition or replacement of 5,000 or more square feet of impervious surface on an already developed site subject to discretionary approval of the Permittee. Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of the facility, or emergency redevelopment activity required to protect public health and safety. Where redevelopment results in an increase of less than fifty percent of the impervious surfaces of a previously existing developed site, and the existing development was not subject to WQMP requirements, the numeric sizing criteria discussed below applies only to the addition or replacement, and not to the entire developed site. Where redevelopment results in an increase of fifty percent or more of the impervious surfaces of a previously existing developed site, the numeric sizing criteria applies to the entire development (new and existing).

Check below	**Project Categories**
✓	2. New development projects that create 10,000 square feet or more of impervious surface (collectively over the entire project site) including commercial, industrial, residential housing subdivisions (i.e., detached single family home subdivisions, multi-family attached subdivisions or townhomes, condominiums, apartments, etc.), mixed-use, and public projects. This category includes development projects on public and private land, which fall under the planning and building authority of the permitting agency.
	3. Automotive repair shops (with SIC codes 5013, 5014, 5541, 7532- 7534, 7536-7539).
	4. Restaurants and Food Service Establishments where the land area of development is 5,000 square feet or more.
	5. Developments of 2,500 square feet of impervious surface or more adjacent to (within 200 feet) or discharging directly into environmentally sensitive areas (ESA's) such as areas designated in the Ocean Plan as areas of special biological significance or waterbodies listed on the CWA Section 303(d) list of impaired waters.
	6. Parking lots of 5,000 square feet or more exposed to storm water. Parking lot is defined as land area or facility for the temporary storage of motor vehicles.
	7. Retail Gasoline Outlets (RGOs) that are either 5,000 sq ft or more, or have a projected average daily traffic of 100 or more vehicles per day.
	8. *This project is not covered under any of the categories listed above.

* If the development is not covered under any of the project categories listed in Section 2, the project is not required to design and install Site Design/LID BMPs or Treatment Control BMPs to treat the design storm event (Design Capture Volume) described in Section 4.

3. Preliminary WQMP Objectives

Through a combination of Site Design/LID BMPs (where feasible), Source Control, and/or Treatment Control BMPs, project-specific WQMPs shall address all identified pollutants and hydrologic conditions of concern from new development and significant re-development projects for the categories of projects (priority projects) listed in Section 2. Under each type of BMP, listed below, please indicate which BMPs are planned to be implemented and included in the Final WQMP for the project:

A. Site Design/LID (Low Impact Design) for Reducing Stormwater Runoff:

The MS4 Permit requires each priority development project to infiltrate, harvest and use, evapotranspire, or bio-treat the runoff from a 2-yr, 24-hour storm event (Design Capture Volume). If site conditions do not permit infiltration, harvest and use, evapotranspiration, and/or bio-treatment of the entire Design Capture Volume, at the project site, Site Design/LID techniques are required to be implemented to the Maximum Extent Practicable, at the project site, and the remainder of the DCV shall be infiltrated, harvested, bio-treated or treated by alternative measures.

Project applicants shall submit a Preliminary WQMP that documents the LID/Site Design BMPs, proposed for the project. Please indicate, in the table below, which Site Design/LID BMPs will be utilized on this project to accomplish this requirement:

Site Design/LID Practice	Planned	Not Planned
Provide at least the minimum effective area required for LID BMPs, to comply with the WQMP (see Table 3-1 below).		✓
Grade parking lot areas/drive aisles/roof drains to sheet flow runoff into landscaped swales, via curb cuts or zero-face curbs or otherwise disconnect direct drainage from MS4.		✓
Design landscaped areas as swales and grade to accept runoff from building roofs, parking lots and project roadways.		✓
Install surface retention basins or infiltration trenches to receive impervious area runoff.	✓	
Install pervious pavement in parking stalls, alleys, driveways, gutters, walkways, trails or patios.		✓
Install underground stormwater retention chambers where downstream landscaped areas are limited.	✓	
Install approved Stormwater Drywells in detention areas.		✓
Construct streets, sidewalks, and parking lot stalls to the minimum widths necessary.	✓	
Install on-site Biotreatment basins/trenches with underdrains, where soil type is poorly draining.		✓
Install "Engineered Soil" to increase uptake/soil storage capacity and/or evapotranspiration.		✓
Install Rainwater Harvesting/Use Equipment.		✓
Utilize approved off-site retention/infiltration, biotreatment or proprietary treatment, where it is infeasible to install, on-site.		✓

Table 3-1 Minimum Effective Area[1] Required for LID BMPs (surface + subsurface facilities) for Project WQMP to Demonstrate Infeasibility[2] (% of site)

Project Type	New Development	Re-Development
SF/MF Residential < 7 du/ac	10%	5%
SF/MF Residential < 7 - 18 du/ac	7%	3.5%
SF/MF Residential > 18 du/ac	5%	2.5%
Mixed Use, Commercial/Industrial w/FAR< 1.0	10%	5%
Mixed Use, Commercial/Industrial w/FAR 1.0-2.0	7%	3.5%
Mixed Use, Commercial/Industrial w/FAR> 2.0	5%	2.5%
Podium (parking under > 75% of project)	3%	1.5%
Zoning allowing development to property lines	2%	1%
Transit Oriented Development[3]	5%	2.5%
Parking	5%	2.5%

[1] "Effective area" is defined as land area which 1) is suitable for a retention/infiltration BMP (based on infeasibility criteria) and 2) is located down-gradient from building roof or paved areas, so that it may receive gravity flow runoff.

[2] Criteria only required if the project WQMP seeks to demonstrate that the full DCV cannot be feasibly managed on-site.
[3] Transit oriented development is defined as a project with development center within one half mile of a mass transit center.
Key: du/ac = dwelling units/acre, FAR = Floor Area Ratio = ratio of gross floor area of building to gross lot area, MF = Multi Family, SF = Single Family

B. Source Control BMPs – The following BMPs are designed to control stormwater pollutants and runoff water at the location where it is generated. Please indicate which of the listed BMPs are planned to be implemented for the project:

Source Control BMPs	Planned	Not Planned
Minimize non-stormwater site runoff through efficient irrigation system design and controllers.	✓	
Minimize trash and debris in storm runoff through a regular parking lot, storage yard and roadway sweeping program.		✓
Provide proper covers/roofs and secondary containment for outside material storage & work areas.		✓
Provide solid roofs over all trash enclosures.	✓	
Site Owner(s)/Property Manager/HOA or POA will be familiar with the project WQMP and stormwater BMPs.	✓	
Owner or HOA or POA to provide Education/Training of site occupants and employees on stormwater BMPs.	✓	
Install stormwater placards/stenciled messages with a "No Dumping" message on all on-site/off-site storm drain inlets.	✓	
Provide contained equipment/vehicle wash rack areas that discharge to sanitary sewer.		✓

C. Treatment Control BMPs – The following BMPs are designed to control stormwater pollutants where it is not feasible to install on-site Site Design/LID BMPs, with the requisite capacity to treat the Design Capture Volume for identified Pollutants of Concern or where pretreatment of stormwater runoff is required, ahead of infiltration BMPs. Please indicate which of the listed BMPs are planned to be implemented for the project:

Treatment Control BMP	Planned	Not Planned
Gravity Separator devices for pretreatment of sediment, trash/litter or Oil & Grease		✓
Proprietary Biofiltration vaults/devices		✓
Media Cartridge Filtration Vaults		✓
Proprietary Filter Inserts for on-site storm drain inlets or retention basin/trench overflow drains	✓	
Regional Treatment facilities are installed or are planned for installation, off-site, and provide a superior level of treatment or clear advantage to on-site treatment BMPs		✓

4. Volume-based calculation (approximate) for sizing on-site or off-site Stormwater Retention/Infiltration, Harvest & Re-Use or Biotreatment facilities

1) Calculate the "Watershed Imperviousness Ratio", i, which is equal to the percent of impervious area in the BMP Drainage Area divided by 100.

2) Calculate the composite runoff coefficient C_{BMP} for the Drainage Area above using the following equation:

$$\mathbf{C_{BMP} = 0.858i^3 - 0.78i^2 + 0.774i + 0.04}$$

where: $\mathbf{C_{BMP}}$ = composite runoff coefficient; and,

i = watershed imperviousness ratio.

3) Determine the area-averaged "6-hour Mean Storm Rainfall", P_6, for the Drainage Area. This is calculated by multiplying the area averaged 2-year 1-hour value (0.55"-0.6") by the appropriate regression coefficient from Table 1 (1.4807). The 2-yr, 1-hr value for southern Ontario is approximately to 0.5" (P_6 = 0.5*1.4807 = 0.74 and northern Ontario is approximately 0.6" in/hr (P_6 = 0.6*1.4807 = 0.89).

4) Determine the appropriate drawdown time. Use the regression constant a = 1.582 for 24 hours and a = 1.963 for 48 hours. *Note: Regression constants are provided for both 24 hour and 48 hour drawdown times; however, 48 hour drawdown times should be used in most areas of California. Drawdown times in excess of 48 hours should be used with caution as vector breeding can be a problem after water has stood in excess of 72 hours. (Use of the 24 hour drawdown time should be limited to drainage areas with coarse soils (Class 'A' soils, that readily drain.)*

5) Calculate the "Maximized Detention Volume", P_0, using the following equation:

$$\mathbf{P_0 = a \cdot C_{BMP} \cdot P_6}$$

where: $\mathbf{P_0}$ = Maximized Detention Volume, in inches

a = 1.582 for 24 hour and a = 1.963 for 48 hour drawdown,

$\mathbf{C_{BMP}}$ = composite runoff coefficient; and,

$\mathbf{P_6}$ = 6-hour Mean Storm Rainfall, in inches

6) Calculate the "Target Capture Volume", V_0, using the following equation:

$$\mathbf{V_0 = (P_0 \cdot A) / 12}$$

where: $\mathbf{V_0}$ = Target Capture Volume, in acre-feet

$\mathbf{P_0}$ = Maximized Detention Volume, in inches; and,

A = BMP Drainage Area, in acres

Project Volume-based calculation (approximate) for planned on-site or off-site Stormwater Retention/Infiltration, Harvest & Re-Use or Biotreatment facilities:

Variable	Factor/Formula	Area 1 Result	Area 2 Result	Area 3 Result	Area 4 Result
Ratio of impervious surface/total site surface	(i)	0.72			
C_{BMP}= runoff coefficient	$0.858i^3 - 0.78i^2 + 0.774i + 0.04$ =	0.51			
P_6	**P_6 = 2-yr,1- hr depth*1.4807 =	0.89			
Detention Volume-acre inches	P_0 = a * C_{BMP} * P_6 =	0.89			
Drawdown rate of basin/trench (a)	1.582 for 24-hr drawdown or 1.963 for 48-hr drawdown =	1.963			
Project Total Area (ac)	(A)	0.46			
Design Capture Volume, cu. ft. (DCV)	V_0 = [(P_0 * A)/12]*43560 =	1481.04			
Water Volume infiltrated in first 3 hrs of storm	Vol= in/hr/12 x ft^2 of infiltration area x 3 hrs	239.22			
Retention/treatment Volume provided, cu. ft.	Retention capacity of basins, trenches, underground system or biotreatment proposed	1602.76			

**For P_6 value, use site coordinates and NOAA website to determine project's average 2-yr, 1-hr rainfall depth, at: http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html .

5. **Hydrologic Conditions of Concern (HCOC) and use of the on-line San Bernardino County HCOC Map for determining necessary mitigation steps necessary if there are HCOCs downstream of a project:**

Project applicants may access the on-line HCOC Map at: http://sbcounty.permitrack.com/WAP/ . The map will indicate any hydrology concerns with downstream waterways that are hydraulically connected to the project and will indicate if there are any approved regional projects downstream that could be utilized for off-site mitigation of HCOCs. Please indicate here if the project will or will not be able to retain/infilter, harvest and use or biotreat and detain the DCV, on-site, as calculated in Section 4 and if there are HCOCs identified downstream of the project:

Retain or Harvest/Use the DCV on site?	Yes	✓	No	
Biotreat the DCV but not infilter the runoff?	Yes		No	✓
HCOCs identified downstream of site?	Yes		No	✓

If the entire DCV will not be retained on site, the DCV is biotreated but not infiltered or additional detention capacity is needed to address identified HCOCs, downstream of the site, please list here, what additional mitigation measures will be utilized (on-site or off-site) to address HCOCs (see Section 4.2.1-4.2.3 of the SB County WQMP Technical Guidance):

Entire DCV will be retained on site.

6. Site Plan and Conceptual Grading/Drainage Plan requirements for submission with the Preliminary WQMP:

Provide a Site Plan and Conceptual Grading/Drainage Plan along with this Preliminary WQMP, which conceptually shows the proposed locations of buildings, homes, parking lots, parks, new paved roadways, landscaped areas, drainage patterns and drainage sub-areas, methods of conveyance, proposed retention/infiltration, harvest & use or biotreatment facilities that are planned for installation. Where it is determined to be infeasible to capture and detain design storm runoff volumes, on-site, please include other design features, as described in Section 3, above. Include numbered or lettered notes on the Site Plan with a legend detailing other BMPs, as described in Section 3.

NOAA Atlas 14, Volume 6, Version 2
Location name: Ontario, California, USA*
Latitude: 34.0618°, Longitude: -117.6548°
Elevation: 993.51 ft**
* source: ESRI Maps
** source: USGS

POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sarah Dietz, Sarah Heim, Lillian Hiner, Kazungu Maitaria, Deborah Martin, Sandra Pavlovic, Ishani Roy, Carl Trypaluk, Dale Unruh, Fenglin Yan, Michael Yekta, Tan Zhao, Geoffrey Bonnin, Daniel Brewer, Li-Chuan Chen, Tye Parzybok, John Yarchoan

NOAA, National Weather Service, Silver Spring, Maryland

PF_tabular | PF_graphical | Maps_&_aerials

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches)[1]

Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.118 (0.099-0.143)	0.156 (0.130-0.189)	0.205 (0.170-0.249)	0.244 (0.201-0.299)	0.296 (0.236-0.376)	0.336 (0.262-0.437)	0.377 (0.286-0.502)	0.419 (0.309-0.574)	0.475 (0.335-0.680)	0.519 (0.353-0.770)
10-min	0.170 (0.142-0.206)	0.224 (0.186-0.271)	0.293 (0.244-0.356)	0.349 (0.288-0.428)	0.425 (0.338-0.539)	0.482 (0.375-0.626)	0.540 (0.410-0.720)	0.600 (0.442-0.823)	0.681 (0.481-0.975)	0.744 (0.506-1.10)
15-min	0.205 (0.171-0.249)	0.271 (0.225-0.328)	0.355 (0.295-0.431)	0.422 (0.348-0.518)	0.514 (0.409-0.652)	0.583 (0.454-0.757)	0.654 (0.496-0.870)	0.726 (0.535-0.995)	0.824 (0.581-1.18)	0.900 (0.612-1.33)
30-min	0.308 (0.257-0.373)	0.406 (0.338-0.492)	0.532 (0.442-0.647)	0.634 (0.522-0.777)	0.771 (0.613-0.979)	0.875 (0.681-1.14)	0.981 (0.744-1.31)	1.09 (0.803-1.49)	1.24 (0.872-1.77)	1.35 (0.919-2.00)
60-min	0.459 (0.383-0.555)	0.604 (0.504-0.733)	0.792 (0.658-0.963)	0.944 (0.777-1.16)	1.15 (0.913-1.46)	1.30 (1.01-1.69)	1.46 (1.11-1.94)	1.62 (1.20-2.22)	1.84 (1.30-2.63)	2.01 (1.37-2.98)
2-hr	0.688 (0.574-0.833)	0.903 (0.752-1.09)	1.18 (0.977-1.43)	1.39 (1.15-1.71)	1.68 (1.34-2.13)	1.89 (1.47-2.46)	2.11 (1.60-2.81)	2.33 (1.71-3.19)	2.62 (1.85-3.74)	2.84 (1.93-4.21)
3-hr	0.865 (0.722-1.05)	1.13 (0.943-1.37)	1.47 (1.22-1.79)	1.74 (1.43-2.13)	2.09 (1.66-2.65)	2.35 (1.83-3.05)	2.61 (1.98-3.48)	2.88 (2.12-3.94)	3.23 (2.28-4.62)	3.49 (2.38-5.18)
6-hr	1.22 (1.02-1.48)	1.59 (1.33-1.93)	2.06 (1.71-2.50)	2.43 (2.00-2.98)	2.92 (2.32-3.70)	3.28 (2.55-4.26)	3.64 (2.76-4.85)	4.00 (2.95-5.49)	4.48 (3.16-6.42)	4.85 (3.30-7.19)
12-hr	1.59 (1.33-1.93)	2.08 (1.73-2.52)	2.70 (2.25-3.29)	3.20 (2.64-3.92)	3.85 (3.07-4.89)	4.34 (3.38-5.64)	4.83 (3.67-6.43)	5.33 (3.93-7.30)	5.98 (4.22-8.56)	6.48 (4.41-9.62)
24-hr	2.11 (1.87-2.44)	2.79 (2.46-3.22)	3.66 (3.23-4.23)	4.36 (3.81-5.08)	5.29 (4.48-6.38)	6.01 (4.98-7.39)	6.72 (5.44-8.47)	7.45 (5.87-9.65)	8.44 (6.38-11.4)	9.19 (6.72-12.8)
2-day	2.55 (2.26-2.94)	3.43 (3.03-3.96)	4.58 (4.04-5.31)	5.53 (4.83-6.45)	6.81 (5.77-8.21)	7.80 (6.47-9.60)	8.82 (7.14-11.1)	9.87 (7.78-12.8)	11.3 (8.55-15.2)	12.4 (9.09-17.3)
3-day	2.75 (2.43-3.17)	3.74 (3.31-4.32)	5.06 (4.46-5.86)	6.15 (5.38-7.17)	7.65 (6.47-9.21)	8.81 (7.31-10.8)	10.0 (8.11-12.6)	11.3 (8.88-14.6)	13.0 (9.84-17.5)	14.4 (10.5-20.1)
4-day	2.96 (2.62-3.41)	4.06 (3.59-4.68)	5.53 (4.87-6.40)	6.74 (5.90-7.86)	8.42 (7.13-10.1)	9.73 (8.07-12.0)	11.1 (8.97-14.0)	12.5 (9.85-16.2)	14.5 (10.9-19.5)	16.0 (11.7-22.3)
7-day	3.42 (3.03-3.94)	4.74 (4.19-5.47)	6.49 (5.72-7.51)	7.94 (6.95-9.26)	9.95 (8.42-12.0)	11.5 (9.55-14.2)	13.1 (10.6-16.5)	14.8 (11.7-19.2)	17.2 (13.0-23.1)	19.0 (13.9-26.5)
10-day	3.71 (3.29-4.28)	5.17 (4.57-5.97)	7.11 (6.27-8.23)	8.72 (7.63-10.2)	10.9 (9.27-13.2)	12.7 (10.5-15.6)	14.5 (11.7-18.3)	16.4 (12.9-21.2)	19.0 (14.3-25.6)	21.0 (15.4-29.3)
20-day	4.48 (3.96-5.16)	6.30 (5.57-7.28)	8.76 (7.72-10.1)	10.8 (9.45-12.6)	13.7 (11.6-16.5)	15.9 (13.2-19.6)	18.3 (14.8-23.0)	20.7 (16.3-26.8)	24.2 (18.3-32.6)	26.9 (19.7-37.5)
30-day	5.25 (4.64-6.05)	7.39 (6.54-8.53)	10.3 (9.09-11.9)	12.8 (11.2-14.9)	16.2 (13.7-19.5)	19.0 (15.7-23.3)	21.8 (17.7-27.5)	24.9 (19.6-32.2)	29.2 (22.1-39.3)	32.6 (23.8-45.5)
45-day	6.29 (5.57-7.25)	8.80 (7.78-10.2)	12.3 (10.8-14.2)	15.2 (13.3-17.7)	19.4 (16.4-23.4)	22.8 (18.9-28.0)	26.3 (21.3-33.2)	30.2 (23.8-39.0)	35.6 (26.9-48.0)	40.0 (29.2-55.8)
60-day	7.34 (6.50-8.46)	10.1 (8.97-11.7)	14.1 (12.4-16.3)	17.4 (15.2-20.3)	22.3 (18.8-26.8)	26.2 (21.7-32.2)	30.4 (24.6-38.3)	34.9 (27.5-45.3)	41.5 (31.4-55.9)	46.8 (34.2-65.3)

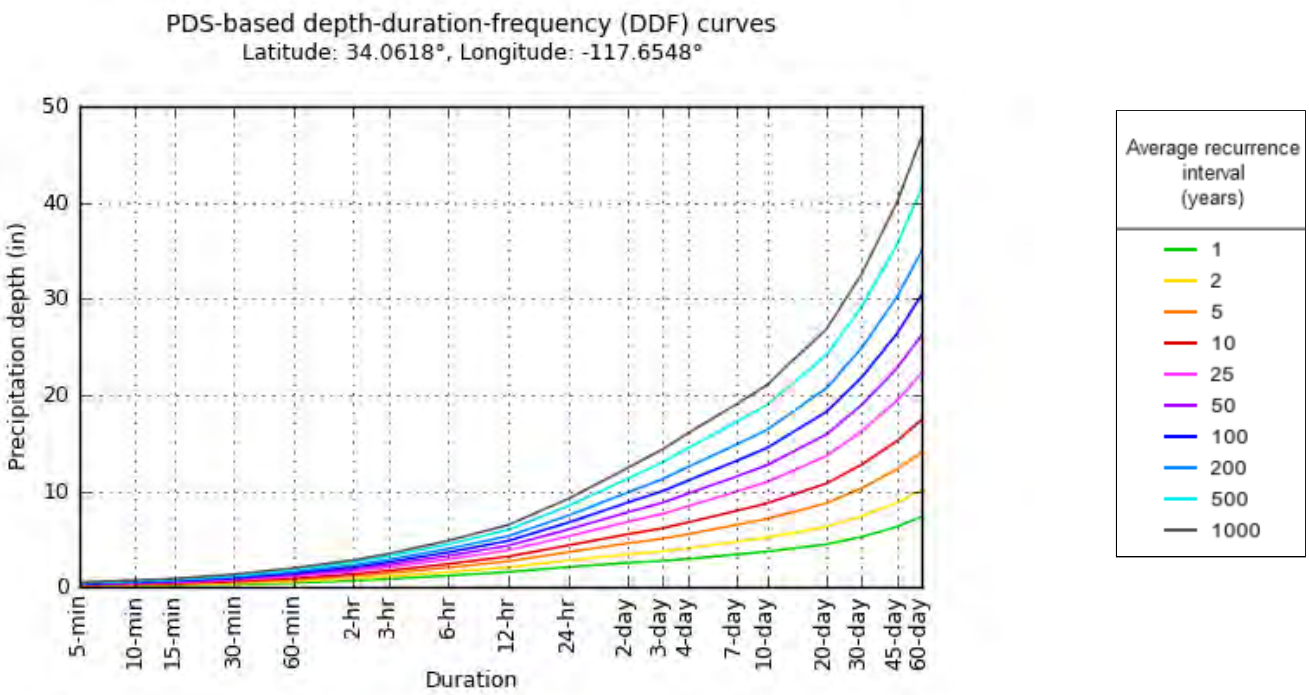
[1] Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

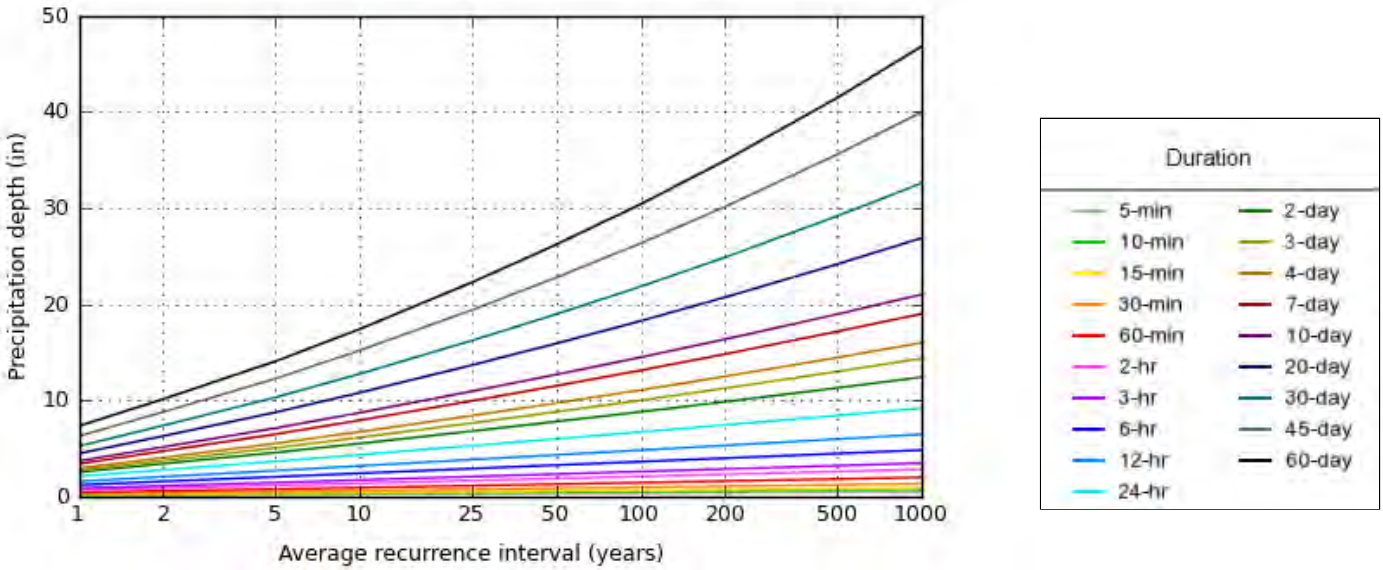
Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

Back to Top

PF graphical





NOAA Atlas 14, Volume 6, Version 2 Created (GMT): Mon Feb 20 19:44:27 2023

Back to Top

Maps & aerials

Small scale terrain

Large scale terrain

Large scale map

Large scale aerial

Back to Top

US Department of Commerce
National Oceanic and Atmospheric Administration
National Weather Service
National Water Center
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

Disclaimer

PRE-DEVELOPMENT HYDROLOGY MAP

TOTAL AREA= 0.46 AC

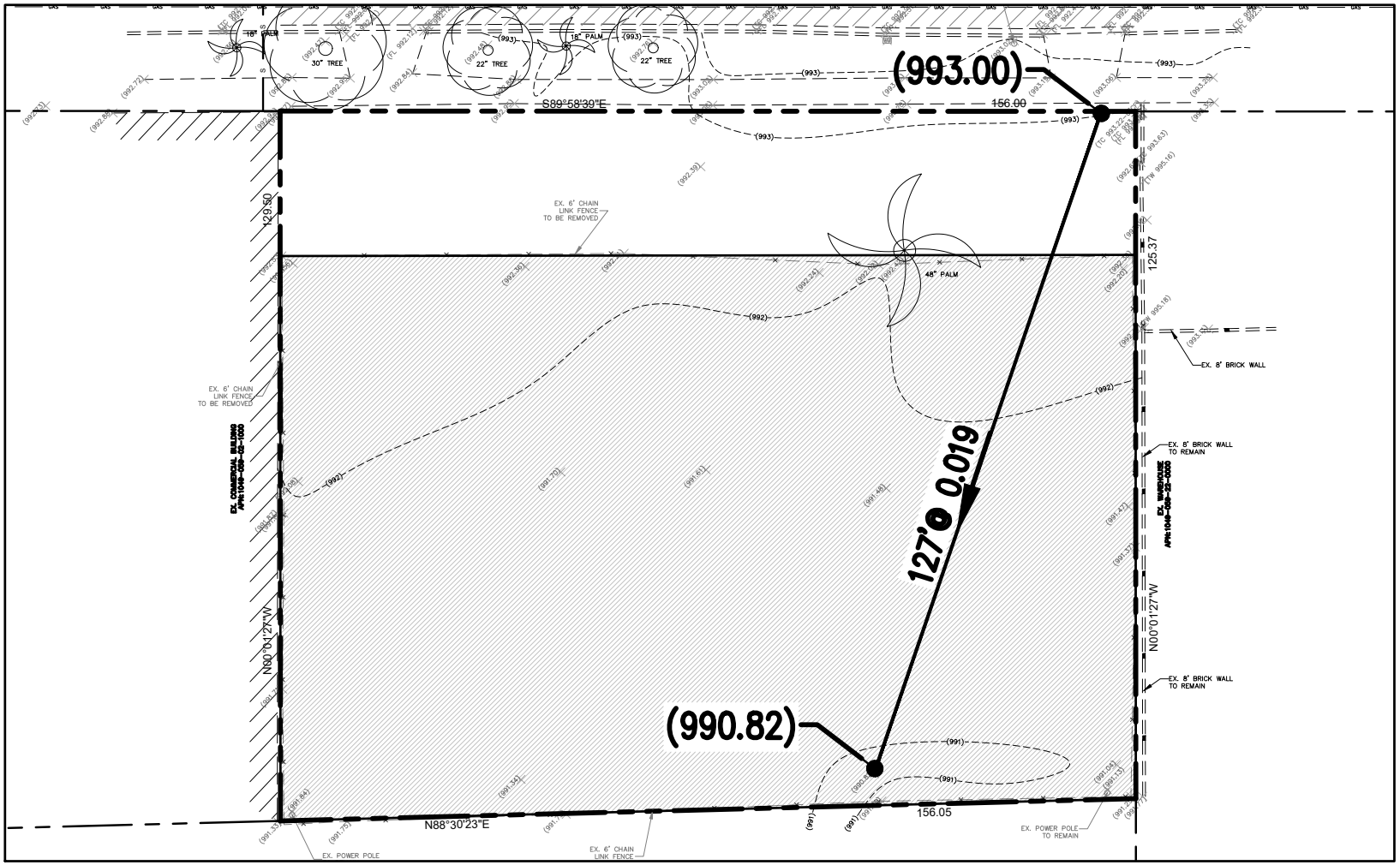
NORTH

SCALE : 1"=30'-0"

IMPERVIOUS AREA=0.36 AC

IMPERVIOUS RATIO=0.36/0.46= 0.78

AP PERVIOUS RATIO=0.10 / 0.46=0.22



POST-DEVELOPMENT HYDROLOGY MAP

TOTAL AREA= 0.46 AC

NORTH

SCALE : 1"=30'-0"

IMPERVIOUS AREA=0.33 AC

IMPERVIOUS RATIO=0.33/0.46= 0.72

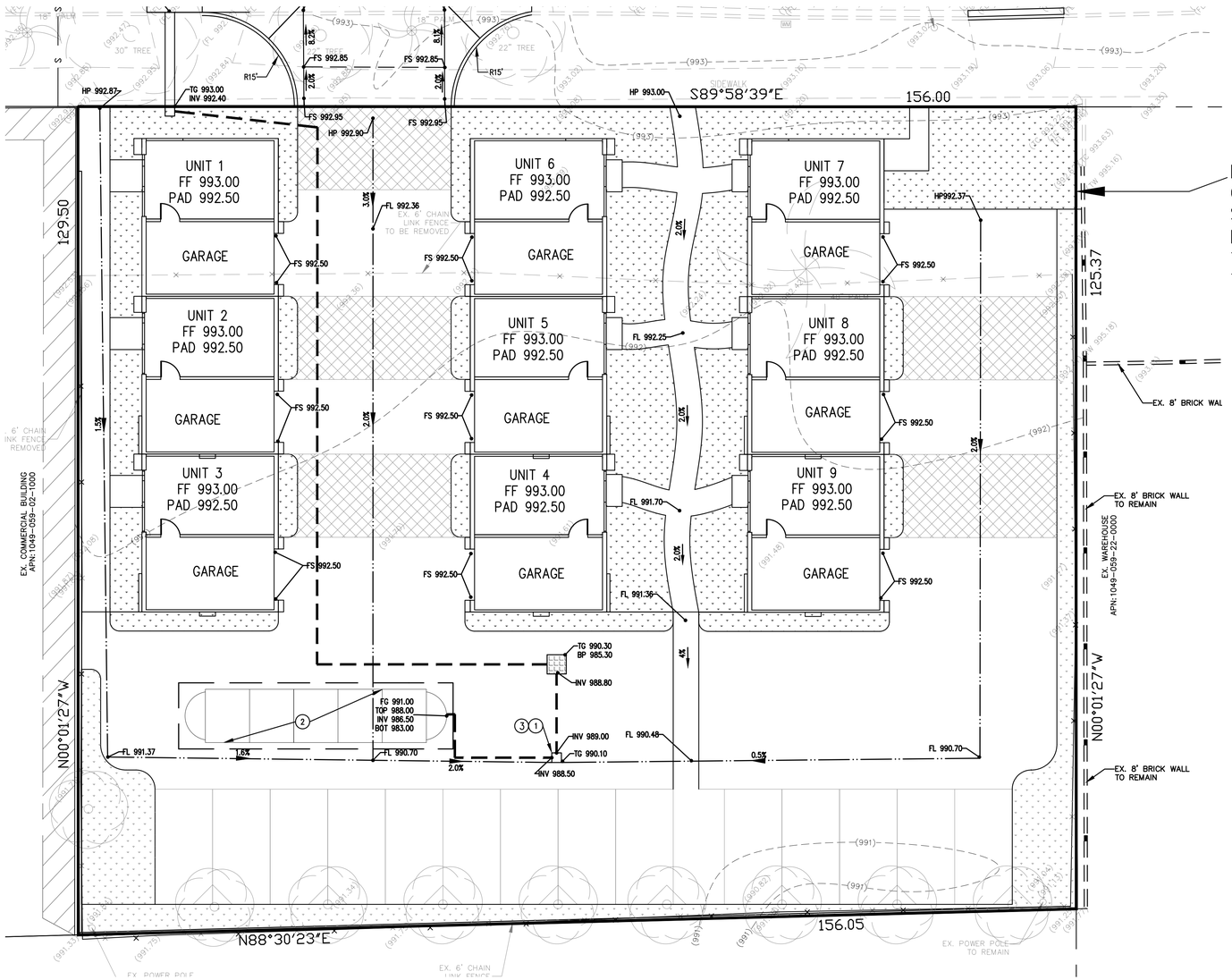
PRELIMINARY WQMP SITE & DRAINAGE PLAN

Table A: PERMANENT TREATMENT CONTROL BMPS			
FLOW BASED BMP		VOLUME BASED BMP	
Total Treatment Flowrate (Per Hydrology Study)	**0.08 cfs**	**Design Capture Volume (DCV) (Per PWQMP Sheet 7)**	**1481.07 CF**
Drainage Area	DA1	Drainage Area	DA1
BMP Selected:	FLOGARD PLUS FGP-12F (1)	BMP Selected:	STORMTECH MC-7200 UNDERGROUND INFILTRATION SYSTEM (2)
Unit Dimension :	12" X 12" (PER DETAILS)	Unit Dimension (LxWxH)	83" x 100" x 60" (PER DETAILS)
WATER QUALITY FLOW RATE:	0.40 CFS (PER MANUFACTURER'S SPECS)	Proposed # of Units:	5-EA CHAMBERS, 2-EA END CAP
		Total Rentention Volume Provided, V (cf)	1566.06 CF
		Surface Area, A (sf):	**443.05 SF**
Total Flow Based Treatment Achieved	**Yes**	**Total DCV Achieved using Underground Infiltration**	**Yes**

*UNIT CHAMBER STORAGE VOLUME BASED ON 97% WATER STORAGE PROVIDED BY MANUFACTURE'S SPEC SHEET.

TREATMENT CONTROL BMP NOTES:

1. PROPOSED CATCH BASIN AND FILTER.
2. PROPOSED STORMTECH MC-3500 UNDERGROUND INFILTRATION SYSTEM OR EQUIVALENT. (3 ROWS OF 6-EA CHAMBERS, 2-EA END CAP W/18" THK. MIN. OF STONE BOTTOM)
3. MINIMIZE NON-STORMWATER SITE RUNOFF THROUGH EFFICIENT IRRIGATIOND ESIGN. (APPLIES TO ALL LANDSCAPING AREAS)



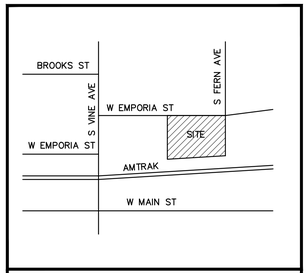
DRAINAGE AREA 1 DA1
GROSS AREA: 0.46 AC
SITE IMPERVIOUSNESS: 72.0%
DESIGN CAPTURE VOLUME (DCV): 1481.04 CF
TOTAL VOLUME PROVIDED: 1566.06 CF
TARGET TREATMENT FLOWRATE: 0.08 CFS

STORM DRAIN SYSTEM STENCILING AND SIGNAGE (NTS)

ALL CATCH BASINS AND INLETS THAT DISCHARGE INTO AN EXISTING OR PROPOSED STORM DRAIN MUST BE STENCILED TO DISCOURAGE ILLEGAL DUMPING OF POLLUTANTS. THIS STENCIL SHALL HAVE A MINIMUM DIAMETER OF 18 INCHES.

3 STORM DRAIN STENCILING AND SIGNAGE

NOT TO SCALE



VICINITY MAP
N.T.S

LEGAL DESCRIPTION:

A PORTION OF LOT "A" IN THE TOWN OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT THEREOF RECORDED IN BOOK 9 OF MAPS, PAGE 43, RECORDS OF SAID COUNTY.

APN: 1049-059-03

BENCHMARK:

CITY BENCHMARK K-15-1
2.5 IN BRASS DISK STAMPED "CITY OF ONTARIO K-15-1" SET ON TOP OF CURB APPROX. 10FT ± EAST OF BCR @ NORTHEAST RETRUN OF SAN ANTONIO AVE AND EMPORIA ST
ELEV 989.223

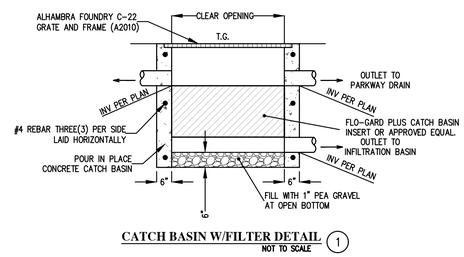
SURVEY WAS PROVIDED BY ALFRED J. THELWELL, LS 6999 ON NOVEMBER 17, 2020
MANAGED BY HANK JONG

EARTHWORK

CUT.....200 CY
FILL.....200 CY

SHEET INDEX

C-1.....CONCEPTUAL GRADING AND DRAINAGE PLAN
C-2.....SECTIONS AND DETAILS



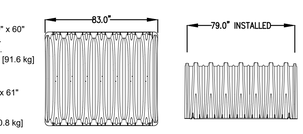
CATCH BASIN W/FILTER DETAIL 1
NOT TO SCALE

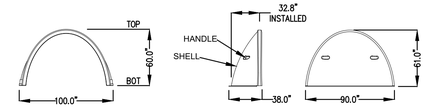
NOMINAL MC-7200 CHAMBER SPECIFICATIONS

SIZE (L x W x H)	83" x 100" x 60"
CHAMBER STORAGE	175.9 CF.
MINIMUM INSTALLED STORAGE	267.3 CF.
WEIGHT	202 LBS. [91.6 kg]

NOMINAL MC-7200 END CAP SPECIFICATIONS

SIZE (L x W x H)	38" x 90" x 61"
ENDCAP STORAGE	39.5 CF.
MINIMUM INSTALLED STORAGE	115.3 CF.
WEIGHT	90 lbs. [40.8 kg]





MC-7200 CHAMBER
(NOT TO SCALE)

MC-7200 END CAP
(NOT TO SCALE)

STORMTECH MC-7200 2
(NOT TO SCALE)

PROJECT LOCATION:
9-UNIT APARTMENT
413 W EMPORIA ST
ONTARIO, CA 91762

These drawings and the accompanying specifications are exclusive property of EGL Associates, Inc. Written permission is required by EGL to re-use or reproduce these drawings and specifications by any method in whole or in part. A written consent is required if the drawings are to be used by other than EGL Associates, Inc. Any questions arisen from these should be directed to EGL Associates in a written format.

REVISIONS	BY
HZ	02/17/2023

RELEASED	DATE

PREPARED FOR:

DAVID LIU
468 S. SAN DIMAS AVE
SAN DIMAS, CA 91773
(626) 277-8895

REGISTERED PROFESSIONAL ENGINEER
HANK HSING-LIAN JONG
45846
CIVIL
STATE OF CALIFORNIA

EGL Associates, Inc.
11819 GOLDRING ROAD, Unit A
ARCADIA, CA 91006
Tel: (626)263-3588
Fax: (562)263-3599
Email: MAIL@EGL88.COM

DRAWN	JY
CHECKED	HJ
DATE	03/02/2021
JOB NO.	20-225-003
SCALE	AS SHOWN
FILE	

DRAWING 1 of 1

C-1

Attachment 4

Noise Assessment

NOISE ASSESSMENT

Ontario 9U Residential Development
City of Ontario, CA

Prepared for:

J W D A
8932 E Mission Drive, Suite 101
Rosemead, CA 91770

Prepared By:

Ldn Consulting, Inc.
42428 Chisolm Trail
Murrieta, California 92562
760-473-1253

March 23, 2022

Project: 22-25 Ontario 9U Noise

TABLE OF CONTENTS

TABLE OF CONTENTS ..... **II**

LIST OF FIGURES ..... **III**

LIST OF TABLES ..... **III**

GLOSSARY OF COMMON TERMS ..... **IV**

EXECUTIVE SUMMARY ..... **V**

1.0 PROJECT INTRODUCTION **1**

1.1 PURPOSE OF THIS STUDY 1
1.2 PROJECT LOCATION 1
1.3 PROJECT DESCRIPTION AND PURPOSE 1

2.0 FUNDAMENTALS **4**

2.1 ACOUSTICAL FUNDAMENTALS 4
2.2 VIBRATION FUNDAMENTALS 4

3.0 SIGNIFICANCE THRESHOLDS AND STANDARDS **7**

3.1 FEDERAL 7
3.2 STATE OF CALIFORNIA 9
3.3 LOCAL REGULATIONS 11

4.0 ENVIRONMENTAL SETTINGS & EXISTING CONDITIONS **15**

4.1 SETTINGS & LOCATIONS 15
4.2 EXISTING NOISE CONDITIONS 15
4.3 NOISE MEASURING METHODOLOGY AND PROCEDURES 15

5.0 RECEIVER LOCATIONS **18**

6.0 CONSTRUCTION NOISE **20**

6.1 CONSTRUCTION NOISE PREDICTION METHODOLOGY 20
6.2 POTENTIAL CONSTRUCTION NOISE IMPACT 20
6.3 CONSTRUCTION VIBRATION FINDINGS AND MITIGATION 20

7.0 OPERATIONAL NOISE **22**

7.1 POTENTIAL NOISE IMPACTS 22
7.2 REFERENCE NOISE LEVELS 22
7.3 FINDINGS 23

8.0 TRANSPORTATION NOISE LEVELS **24**

8.1 GUIDELINES FOR THE DETERMINATION OF SIGNIFICANCE 24
8.2 POTENTIAL ON-SITE NOISE IMPACTS 24
8.3 AIRPORT RELATED NOISE 26
8.4 CUMULATIVE ONSITE NOISE LEVELS 27
8.5 TRAIN VIBRATION 27

9.0 REFERENCES **29**

LIST OF FIGURES

FIGURE 1-A: PROJECT VICINITY MAP 2
FIGURE 1-B: CONCEPTUAL SITE PLAN 3
FIGURE 4-A: NOISE MEASUREMENT LOCATIONS 17
FIGURE 5-A: RECEIVER LOCATIONS 19
FIGURE 8-A: EXISTING NOISE CONTOURS 25
FIGURE 8-B: FUTURE AIRPORT NOISE LEVEL CONTOURS 26

LIST OF TABLES

TABLE 2-1: HUMAN REACTION TO TYPICAL VIBRATION LEVELS 6
TABLE 3-1: GROUNDBORNE VIBRATION AND NOISE IMPACT CRITERIA (HUMAN ANNOYANCE) 8
TABLE 3-2: GROUNDBORNE VIBRATION IMPACT CRITERIA (STRUCTURAL DAMAGE) 8
TABLE 3-3: CALTRANS VIBRATION THRESHOLD CRITERIA FOR BUILDING DAMAGE 10
TABLE 3-4: CALTRANS VIBRATION THRESHOLD CRITERIA FOR HUMAN RESPONSE 11
TABLE 3-5: EXTERIOR NOISE STANDARDS 12
TABLE 3-6: VIBRATION STANDARDS 14
TABLE 4-1: LONG-TERM NOISE LEVEL SUMMARY 16
TABLE 7-1: PROJECT HVAC NOISE LEVELS (NEAREST RESIDENTIAL PROPERTY LINE) 23

ATTACHMENTS

FRESNEL BARRIER REDUCTION CALCULATIONS 30

GLOSSARY OF COMMON TERMS

Sound Pressure Level (SPL): a ratio of one sound pressure to a reference pressure (L_{ref}) of 20 µPa. Because of the dynamic range of the human ear, the ratio is calculated logarithmically by 20 log (L/L_{ref}).

A-weighted Sound Pressure Level (dBA): Some frequencies of noise are more noticeable than others. To compensate for this fact, different sound frequencies are weighted more.

Minimum Sound Level (L_{min}): Minimum SPL or the lowest SPL measured over the time interval using the A-weighted network and slow time weighting.

Maximum Sound Level (L_{max}): Maximum SPL or the highest SPL measured over the time interval the A-weighted network and slow time weighting.

Equivalent sound level (L_{eq}): the true equivalent sound level measured over the run time. Leq is the A-weighted steady sound level that contains the same total acoustical energy as the actual fluctuating sound level.

Day Night Sound Level (Ldn): Representing the Day/Night sound level, this measurement is a 24 –hour average sound level where 10 dB is added to all the readings that occur between 10 pm and 7 am. This is primarily used in community noise regulations where there is a 10 dB "Penalty" for nighttime noise. Typically, Ldn's are measured using A weighting.

Community Noise Exposure Level (CNEL): The accumulated exposure to sound measured in a 24-hour sampling interval and artificially boosted during certain hours. For CNEL, samples taken between 7 pm and 10 pm are boosted by 5 dB; samples taken between 10 pm and 7 am are boosted by 10 dB.

Octave Band: An octave band is defined as a frequency band whose upper band-edge frequency is twice the lower band frequency.

Third-Octave Band: A third-octave band is defined as a frequency band whose upper band-edge frequency is 1.26 times the lower band frequency.

Response Time (F,S,I): The response time is a standardized exponential time weighting of the input signal according to fast (F), slow (S) or impulse (I) time response relationships. Time response can be described with a time constant. The time constants for fast, slow and impulse responses are 1.0 seconds, 0.125 seconds and 0.35 milliseconds, respectively.

EXECUTIVE SUMMARY

This noise study has been completed to determine the noise impacts to and from the proposed multi-family residential project. The project proposes the construction of a 3-story multi-family residential building consisting of 9 apartment units. The project is located at 413 W. Emporia Street (APN: 1049-059-03), in the City of Ontario within the County of San Bernardino.

Construction Noise

Project construction noise levels are considered exempt if activities occur within the hours specified in the City of Ontario Municipal Code, Section 5-29.09 of 7:00 a.m. and 6:00 p.m., Monday through Friday, or 9:00 a.m. and 6:00 p.m., Saturday and Sunday unless approval is obtained from the City Building Official or City Engineer.

At the time of this analysis, no Project construction activity is planned outside of the specified hours. Therefore, no impacts are anticipated and no mitigation is required during construction of the proposed Project. Additionally, all equipment should be properly fitted with mufflers and all staging and maintenance should be conducted as far away for the existing residence as possible.

Operational Noise

Based upon the property line noise levels determined in the analysis, none of the proposed noise sources directly or cumulatively exceeds the City's property line standards at the residential property line to the north across W. Emporia Street. Therefore, the proposed developments related operational noise levels comply with the noise standards at the property lines. No Impacts are anticipated and no mitigation is required.

Transportation Noise Levels – Onsite

The noise levels determined for the train and airport activities were combined to determine the overall cumulative noise levels at the proposed outdoor use areas. As determined, the proposed outdoor use areas will be exposed to train noise levels of 58 dBA CNEL and aircraft noise levels of 64 dBA CNEL. The resultant cumulative noise levels from the train and airport activities were calculated to be 65 dBA CNEL and therefore would comply with the City of Ontario Noise standards of 65 dBA CNEL at the multi-family residences and outdoor useable areas.

Additionally, the project would be required to meet the City's established interior noise limit of 45 dBA CNEL. To meet the interior noise limit of 45 dBA CNEL, all glass assemblies should have a minimum Sound Transmission Class (STC) rating of 28 or better. Exterior entry doors should be of solid core construction with a minimum STC rating of 28 or better.

1.0 PROJECT INTRODUCTION

1.1 Purpose of this Study

The purpose of this Noise study is to determine noise impacts, if any, to the Project from off-site sources (i.e., traffic) and from the project (i.e., construction, operational) onto surrounding uses. Should impacts be determined, the intent of this study would be to recommend suitable mitigation measures to bring those impacts to a level that would be considered less then significant.

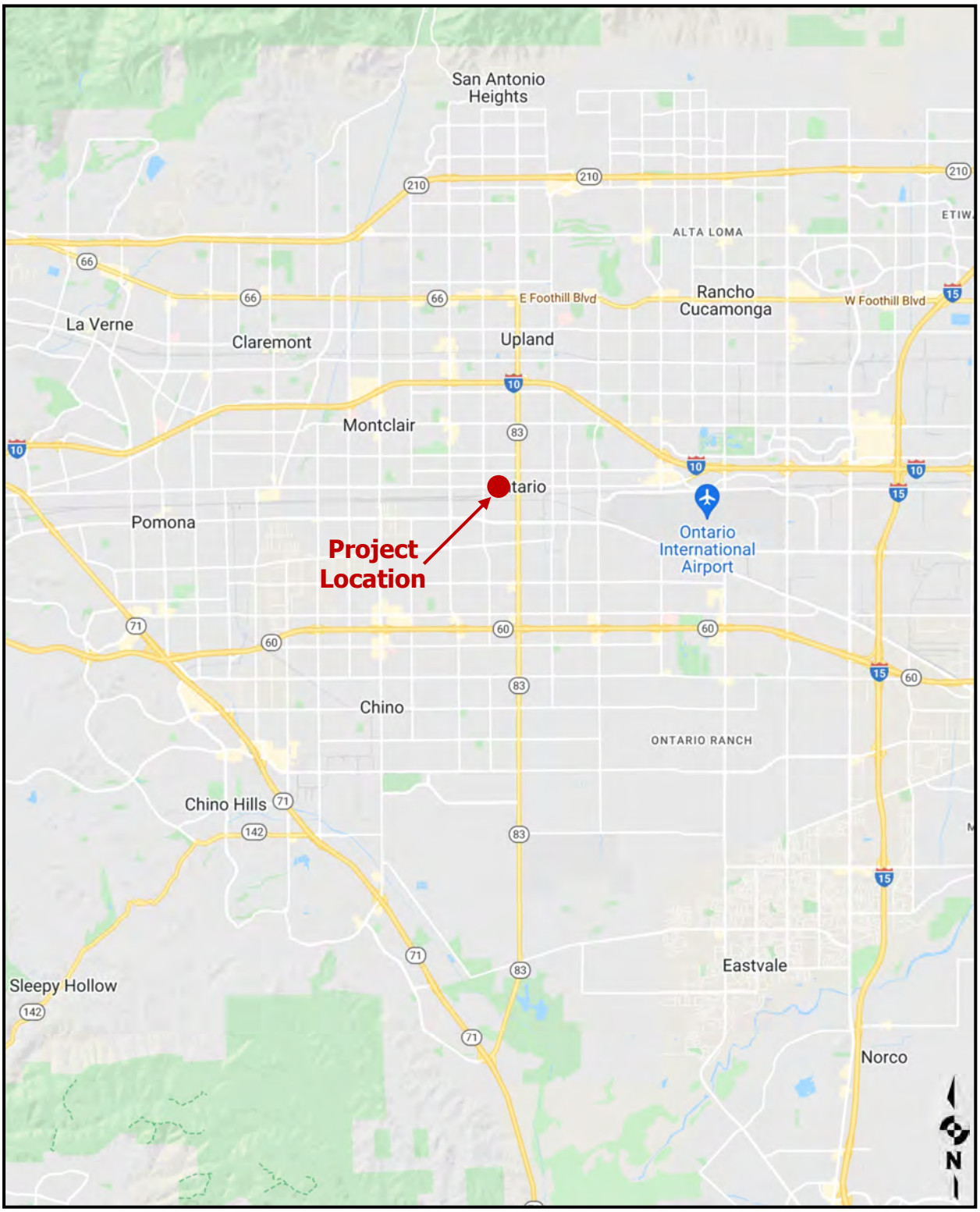
1.2 Project Location

The proposed Ontario 9U residential development is located on an approximate 0.46-acre project site located at 413 W. Emporia Street having an Assessor Parcel Number (APN) of 1049-059-03 in the City of Ontario, CA. The project is generally located west of Euclid Avenue (SR-83) between State Street and Holt Boulevard. Euclid Avenue provides regional access to the project site via Interstate 10 (I-10) to the north and State Route 60 (SR-60) to the south. The project site is surrounded by existing residential to the north across W. Emporia Street, existing commercial uses to the east and west, and the Union Pacific Railroad to the south, which services the Metrolink Riverside Line and operates diesel-powered locomotives. The Ontario Station is located to the east across Euclid Avenue. A project vicinity map is shown in Figure 1-A.

1.3 Project Description and Purpose

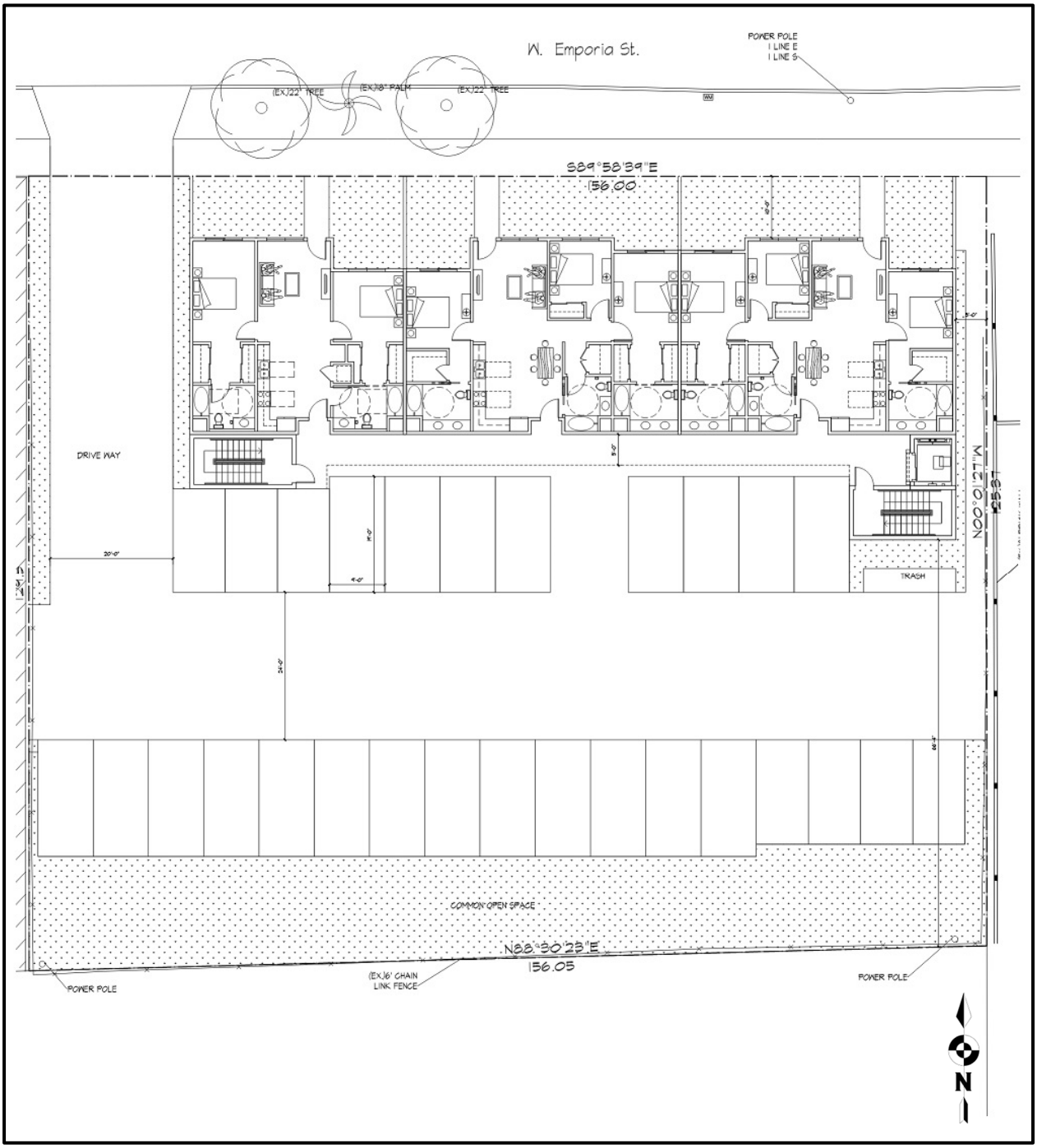
The project proposes the construction of a 3-story multi-family residential building consisting of 9 apartment units and surface parking. The units will consist of two and three-bedroom floor plans. The conceptual site plan is shown on Figure 1-B of this report.

Figure 1-A: Project Vicinity Map



Source: (Google, 2022)

Figure 1-B: Conceptual Site Plan



Source: (JWDA-MS Architects, 2022)

2.0 FUNDAMENTALS

2.1 Acoustical Fundamentals

Noise is defined as unwanted or annoying sound which interferes with or disrupts normal activities. Exposure to high noise levels has been demonstrated to cause hearing loss. The individual human response to environmental noise is based on the sensitivity of that individual, the type of noise that occurs and when the noise occurs.

Sound is measured on a logarithmic scale consisting of sound pressure levels known as a decibel (dB). The sounds heard by humans typically do not consist of a single frequency but of a broadband of frequencies having different sound pressure levels. The method for evaluating all the frequencies of the sound is to apply an A-weighting to reflect how the human ear responds to the different sound levels at different frequencies. The A-weighted sound level adequately describes the instantaneous noise whereas the equivalent sound level depicted as Leq represents a steady sound level containing the same total acoustical energy as the actual fluctuating sound level over a given time interval.

The U.S. Environmental Protection Agency (U.S. EPA) has compiled data regarding the noise generating characteristics of specific types of construction equipment. Noise levels generated by heavy construction equipment can range from 60 dBA to in excess of 100 dBA when measured at 50 feet. However, these noise levels diminish rapidly with distance from the construction site at a rate of approximately 6 dBA per doubling of distance. For example, a noise level of 75 dBA measured at 50 feet from the noise source to the receptor would be reduced to 69 dBA at 100 feet from the source to the receptor and reduced to 63 dBA at 200 feet from the source. The most effective noise reduction methods consist of controlling the noise at the source, blocking the noise transmission with barriers or relocating the receiver. Any or all of these methods may be required to reduce noise levels to an acceptable level.

The most effective noise reduction methods consist of controlling the noise at the source, blocking the noise transmission with barriers or relocating the receiver. Any or all of these methods may be required to reduce noise levels to an acceptable level.

2.2 Vibration Fundamentals

Vibration is a trembling or oscillating motion of the ground. Like noise, vibration is transmitted in waves, but in this case through the ground or solid objects. Unlike noise, vibration is typically felt rather than heard. Vibration can be either natural as in the form of earthquakes, volcanic eruptions, or manmade as from explosions, heavy machinery, or trains. Both natural and manmade vibration may be continuous, such as from operating machinery; or infrequent, as from an explosion.

As with noise, vibration can be described by both its amplitude and frequency. Amplitude may be characterized in three ways: displacement, velocity, and acceleration. Particle displacement is a measure of the distance that a vibrated particle travels from its original position and for the purposes of soil displacement is typically measured in inches or millimeters. Particle velocity is the rate of speed at which soil particles move in inches per second or millimeters per second. Particle acceleration is the rate of change in velocity with respect to time and is measured in inches per second or millimeters per second. Typically, particle velocity (measured in inches or millimeters per second) and/or acceleration (measured in gravities) are used to describe vibration. Table 2-1 shows the human reaction to various levels of peak particle velocity.

Vibrations also vary in frequency and this affects perception. Typical construction vibrations fall in the 10 to 30 Hz range and usually occurring around 15 Hz. Traffic vibrations exhibit a similar range of frequencies; however, due to their suspension systems, it is less common, to measure traffic frequencies above 30 Hz.

Propagation of ground-borne vibrations is complicated and difficult to predict because of the endless variations in the soil through which the waves travel. There are three main types of vibration propagation: surface, compression, and shear waves. Surface waves, or Rayleigh waves, travel along the ground's surface. These waves carry most of their energy along an expanding circular wave front, similar to ripples produced by dropping an object into water. P-waves, or compression waves, are waves that carry their energy along an expanding spherical wave front. The particle motion in these waves is longitudinal. S-waves, or shear waves, are also body waves that carry energy along an expanding spherical wave front. However, unlike P-waves, the particle motion is transverse, or side-to-side and perpendicular to the direction of propagation.

As vibration waves propagate from a source, the energy is spread over an ever-increasing area such that the energy level is reduced with the distance from the energy source. This geometric spreading loss is inversely proportional to the square of the distance. Wave energy is also reduced with distance as a result of material damping in the form of internal friction, soil layering, and special voids. The amount of attenuation provided by material damping varies with soil type and condition as well as the frequency of the wave.

Table 2-1: Human Reaction to Typical Vibration Levels

Vibration Level Peak Particle Velocity (in/sec)	Human Reaction	Effect on Buildings
0.006–0.019	Threshold of perception, possibility of intrusion	Vibrations unlikely to cause damage of any type
0.08	Vibrations readily perceptible	Recommended upper level of vibration to which ruins and ancient monuments should be subjected
0.10	Level at which continuous vibration begins to annoy people	Virtually no risk of "architectural" (i.e., not structural) damage to normal buildings
0.20	Vibrations annoying to people in buildings	Threshold at which there is a risk to "architectural" damage to normal dwelling – houses with plastered walls and ceilings
0.4–0.6	Vibrations considered unpleasant by people subjected to continuous vibrations and unacceptable to some people walking on bridges	Vibrations at a greater level than normally expected from traffic, but would cause "architectural" damage and possibly minor structural damage

Source: Caltrans, Division of Environmental Analysis, *Transportation Related Earthborne Vibration, Caltrans Experiences*, Technical Advisory, Vibration, TAV-02-01-R9601, 2020 (Caltrans, 2020).

3.0 SIGNIFICANCE THRESHOLDS AND STANDARDS

To limit population exposure to physically and/or psychologically damaging as well as intrusive noise levels, the federal government, the State of California, various county governments, and most municipalities in the state have established standards and ordinances to control noise. Roadway, Air and rail traffic, and commercial and industrial activities are typically the major sources of noise in some areas. Federal, state, and local agencies regulate different aspects of environmental noise. Federal and state agencies generally set noise standards for mobile sources such as aircraft and motor vehicles. Local agencies generally set noise standards or regulations of stationary sources.

3.1 Federal

Federal Transit Administration (FTA)

No federal regulations apply to noise or vibration from the proposed project, but the United States Department of Transportation Federal Transit Administration (FTA) provides criteria for acceptable levels of groundborne vibration for various types of special buildings that are sensitive to vibration (Federal Transit Administration, 2018). For purposes of identifying potential project-related vibration impacts, the FTA criteria will be used. The human reaction to various levels of vibration is highly subjective. The upper end of the range shown for the threshold of perception, or roughly 65 VdB, may be considered annoying by some people. Vibration below 65 VdB may also cause secondary audible effects, such as a slight rattling of doors, suspended ceilings/fixtures, windows, and dishes, any of which may result in additional annoyance. Table 3-1 on the following page, shows the FTA groundborne vibration and noise impact criteria for human annoyance.

In addition to the vibration annoyance standards presented above, the FTA also applies the following standards for construction vibration damage. As shown in Table 3-2 on the following page, structural damage is possible for typical residential construction when the peak particle velocity (PPV) exceeds 0.2 inch per second (in/sec). This criterion is the threshold at which there is a risk of damage to normal dwellings.

In the context of this analysis, the noise and vibration impacts associated with the construction operations will be conditioned to comply with the thresholds stated above. The potential noise and vibration impacts are analyzed separately below.

Table 3-1: Groundborne Vibration and Noise Impact Criteria (Human Annoyance)

Category	Groundborne Vibration Impact Levels (VdB re 1 microinch/second)			Groundborne Noise Impact Levels (dB re 20 micropascals)		
	Frequent Events[1]	Occasional Events[2]	Infrequent Events[3]	Frequent Events[1]	Occasional Events[2]	Infrequent Events[3]
Category 1: Buildings where low ambient vibration is essential for interior operations.	65 VdB[4]	65 VdB[4]	65 VdB[4]	N/A[4]	N/A[4]	N/A[4]
Category 2: Residences and buildings where people normally sleep.	72 VdB	75 VdB	80 VdB	35 dBA	38 dBA	43 dBA
Category 3: Institutional land uses with primarily daytime use.	75 VdB	78 VdB	83 VdB	40 dBA	43 dBA	48 dBA

Source: (Federal Transit Administration, 2018)

[1] "Frequent Events" are defined as more than 70 vibration events per day. Most rapid transit projects fall into this category.

[2] "Occasional Events" are defined as between 30 and 70 vibration events of the same source per day. Most commuter truck lines have this many operations.

[3] "Infrequent Events" are defined as fewer than 30 vibration events of the same kind per day. This category includes most commuter rail branch lines

[4] This criterion limit is based on levels that are acceptable for most moderately sensitive equipment such as optical microscopes. Vibration-sensitive manufacturing or research will require detailed evaluation to define the acceptable vibration levels. Ensuring lower vibration levels in a building often requires special design of the HVAC systems and stiffened floors.

[5] Vibration-sensitive equipment is not sensitive to groundborne noise.

Table 3-2: Groundborne Vibration Impact Criteria (Structural Damage)

Building Category	PPV (in/sec)	VdB
I. Reinforced-concrete, steel, or timber (no plaster)	0.5	102
II. Engineered concrete and masonry (no plaster)	0.3	98
III. Non-engineered timber and masonry buildings	0.2	94
IV. Buildings extremely susceptible to vibration damage	0.12	90

Source: (Federal Transit Administration, 2018)

Notes: RMS velocity calculated from vibration level (VdB) using the reference of one microinch/second.

3.2 State of California

Community Noise Assessment Criteria

The following significance criteria are based on guidance provided by Appendix G of the California Environmental Quality Act (CEQA) Guidelines. For the purposes of this report, noise impacts would be potentially significant if the proposed Project is determined to result in or cause:

- Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies;
- A substantial permanent increase in ambient noise levels in the Project vicinity above existing levels without the proposed Project; or
- A substantial temporary or periodic increase in ambient noise levels in the Project vicinity above noise levels existing without the proposed Project.

While the CEQA Guidelines and City of Ontario noise standards provide direction on noise compatibility and establish noise standards by land use type, they do not define the levels at which increases above the ambient noise levels are considered substantial. However, the Federal Highway Administration and Caltrans both identify changes in noise levels of greater than 3 dBA as "barely perceptible," while changes of 5 dBA are considered "readily perceptible." This is consistent with the community response to noise characteristics described in Section 3.3 below.

In a community situation, the noise exposure is extended over a long time period, and changes in noise levels occur over years rather than the immediate comparison made in a laboratory situation. The level at which changes in community noise levels become discernible is likely to be some value greater than 1 dBA, and 3 dBA appears to be appropriate for most people. On this basis, and for the purposes of this study, a substantial increase in noise levels attributable to operations of the Project would occur if:

1. Ambient conditions are below applicable standards, and project-generated noise at receptor land uses would result in:

    - An exceedance of the suggested land uses/noise compatibility guidelines for surface transportation sources presented in the City of Ontario Noise Element (mobile sources); or
    - An exceedance of the exterior noise standards defined in the City of Ontario Noise Ordinance (area/stationary sources);

2. If ambient noise conditions exceed applicable Noise Ordinance Standards and project-generated noise would create a “barely perceptible” 3 dBA or greater permanent increase in ambient exterior noise levels.

3. For construction noise, a substantial increase in noise would occur if project-related construction activities occur of on any weekday outside the hours of 7:00 a.m. and 6:00 p.m. or on Saturday or Sunday outside the hours of 9:00 a.m. and 6:00 p.m.

California Building Standards Code

The California Building Standards Code is contained in Title 24 of the California Code of Regulations and consists of 11 different parts that set various construction and building requirements. Part 2, California Building Code, Section 1207, Sound Transmission, establishes sound transmission standards for interior walls, partitions, and floor/ceiling assemblies. Specifically, Section 1207.4 establishes that interior noise levels attributable to exterior noise sources shall not exceed 45 dBA DNL or CNEL (as set by the local General Plan) in any habitable room.

Caltrans

The California Department of Transportation’s (Caltrans) Transportation and Construction Vibration Guidance Manual provides a summary of vibration criteria that have been reported by researchers, organizations, and governmental agencies (Caltrans, 2020). Chapters Six and Seven of this manual summarize vibration detection and annoyance criteria from various agencies and provide Caltrans recommended guidelines and thresholds for evaluating potential vibration impacts on buildings and humans from transportation and construction projects. These thresholds are summarized in Table 3-3 and Table 3-4.

Table 3-3: Caltrans Vibration Threshold Criteria for Building Damage

Structural Integrity	Maximum PPV (in/sec)	
	Transient	Continuous
Extremely Fragile buildings, ruins, monuments	0.12	0.08
Fragile Buildings	0.2	0.1
Historic and some older buildings	0.50	0.25
Older residential structures	0.50	0.30
New residential structures	1.00	0.50
Modern industrial and commercial buildings	2.00	0.50
Source: (Caltrans, 2020) Note: PPV = peak particle velocity		

Table 3-4: Caltrans Vibration Threshold Criteria for Human Response

Human Response	Maximum PPV (in/sec)	
	Transient	Continuous
Barely perceptible	0.035	0.012
Distinctly perceptible	0.24	0.035
Strongly perceptible	0.90	0.10
Severely perceptible	2.00	0.40
Source: (Caltrans, 2020) Note: PPV = peak particle velocity		

3.3 Local Regulations

The City of Ontario General Plan and Municipal Code establishes the following applicable policies related to noise and vibration.

City of Ontario General Plan Noise Element

The Noise Element includes standards for land use compatibility for community noise exposure. The Ontario Plan (City of Ontario, 2009) standards are derived from standards contained in the General Plan Guidelines, a publication of the California Office of Planning and Research. These standards are used by many California cities and counties.

The Noise Element specifies the maximum noise levels allowable for new developments impacted by transportation noise sources such as arterial roads, freeways, airports and railroads. For the purposes of this project, the noise impacts associated with traffic are controlled by the Ontario Plan Noise Element. For noise sensitive residential areas, the exterior noise levels should remain below 65 dBA CNEL, and the interior noise levels should remain below 45 dBA CNEL.

City of Ontario Municipal Code

Section 5-29.04 (a) of the City of Ontario Noise Ordinance (City of Ontario Municipal Code, 2021) states, as shown in Table 3-5 below, “the following exterior noise standards, unless otherwise specifically indicated, shall apply to all properties within a designated noise zone.

Table 3-5: Exterior Noise Standards

Allowable Exterior Noise Level (1)		Allowed Equivalent Noise Level, Leq (2)	
Noise Zone	**Type of Land Use**	**7 a.m. to 10 p.m.**	**10 p.m. to 7 a.m.**
I	Single-Family Residential	65 dBA	45 dBA
II	Multi-Family Residential, Mobile Home Parks	65 dBA	50 dBA
III	Commercial Property	65 dBA	60 dBA
IV	Residential Portion of Mixed Use	70 dBA	70 dBA
V	Manufacturing and Industrial, Other Uses	70 dBA	70 dBA

1) If the ambient noise level exceeds the resulting standard, the ambient noise level shall be the standard.
2) Measurements for compliance are made on the affected property pursuant to § 5-29.15.

b) It is unlawful for any person at any location within the incorporated area of the City to create noise, or to allow the creation of any noise on property owned, leased, occupied or otherwise controlled by such person, which noise causes the noise level, when measured at any location on any other property, to exceed either of the following:

   1) The noise standard for the applicable zone for any fifteen-minute (15) period; and

   2) A maximum instantaneous (single instance) noise level equal to the value of the noise standard plus twenty (20) dBA for any period of time (measured using A-weighted slow response).

c) In the event the ambient noise level exceeds the noise standard, the maximum allowable noise level under such category shall be increased to reflect the maximum ambient noise level.

d) The Noise Zone IV standard shall apply to that portion of residential property falling within one hundred (100) feet of a commercial property or use, if the noise originates from that commercial property or use.

e) If the measurement location is on a boundary between two (2) different noise zones, the lower noise level standard applicable to the noise zone shall apply.

Section 5-29.06 states “the following activities shall be exempt from the provisions of this chapter”:

d) Noise sources associated with construction, repair, remodeling, demolition or grading of any real property. Such activities shall instead be subject to the provisions of Section 5-29.09.

Sec. 5-29.09 of the City of Ontario Noise Ordinance defines the construction activity noise regulations.

a) No person, while engaged in construction, remodeling, digging, grading, demolition or any other related building activity, shall operate any tool, equipment or machine in a manner that produces loud noise that disturbs a person of normal sensitivity who works or resides in the vicinity, or a Police or Code Enforcement Officer, on any weekday except between the hours of 7:00 a.m. and 6:00 p.m. or on Saturday or Sunday between the hours of 9:00 a.m. and 6:00 p.m.

b) No landowner, construction company owner, contractor, subcontractor, or employer shall permit or allow any person or persons working under their direction and control to operate any tool, equipment or machine in violation of the provisions of this section.

c) Exceptions.

   a. The provisions of this section shall not apply to emergency construction work performed by a private party when authorized by the City Manager or his or her designee;

b. The maintenance, repair or improvement of any public work or facility by public employees, by any person or persons acting pursuant to a public works contract, or by any person or persons performing such work or pursuant to the direction of, or on behalf of, any public agency; provided, however, this exception shall not apply to the City, or its employees, contractors or agents, unless:

   i. The City Manager or a department head determines that the maintenance, repair or improvement is immediately necessary to maintain public services,

   ii. The maintenance, repair or improvement is of a nature that cannot feasibly be conducted during normal business hours, or

   iii. The City Council has approved project specifications, contract provisions, or an environmental document that specifically authorizes construction during hours of the day that would otherwise be prohibited pursuant to this section; and

c. Any construction that complies with the noise limits specified in Sections 5-29.04.

The City of Ontario Municipal Code Section 9-1.3310, Vibration, states, "No vibration shall be detectable beyond the property line of the site from which the vibration is emanating. Vibration shall not exceed the standards set forth in the following table."

Table 3-6: Vibration Standards

Frequency (Cycles Per Second)	Vibration Displacement (In Inches)	
	Steady State	Impact
Under 10	0.0055	0.0010
10-19	0.0044	0.0008
20-29	0.0033	0.0006
30-39	0.0002	0.0004
40 and Over	0.0001	0.0002

4.0 ENVIRONMENTAL SETTINGS & EXISTING CONDITIONS

4.1 Settings & Locations

According to The Ontario Plan Zoning and Land Use Plan, the project is located within the Downtown Mixed-Use (MU-1) zoning district. The MU-1 zoning district is established to accommodate a fairly intensive mixture of vertical and horizontal retail and office uses at a development intensity of up to 2.0 FAR, and residential uses at a density of 25 to 75 DU/AC. Development projects are intended to maintain a pedestrian friendly atmosphere, while at the same time enhancing the historic character of the area. The most intensive uses are envisioned along Euclid Avenue and Holt Boulevard. The MU-1 zoning district is consistent with and implements the Downtown Mixed Use Area land use designation of the Policy Plan component of The Ontario Plan.

The surrounding land uses are also zoned MU-1 with commercial uses to the east and west and existing multi-family residences to the north of W. Emporia Street. The project site is adjacent to the Union Pacific Railroad to the south which provides service for the Metrolink Riverside Line. The Metrolink Ontario Station is located to the east of Euclid Avenue.

4.2 Existing Noise Conditions

The project is adjacent to the Union Pacific Railroad to the south. Existing commercial uses are located adjacent to the project to the east and west and existing multi-family residences across W. Emporia Street to the north.

4.3 Noise Measuring Methodology and Procedures

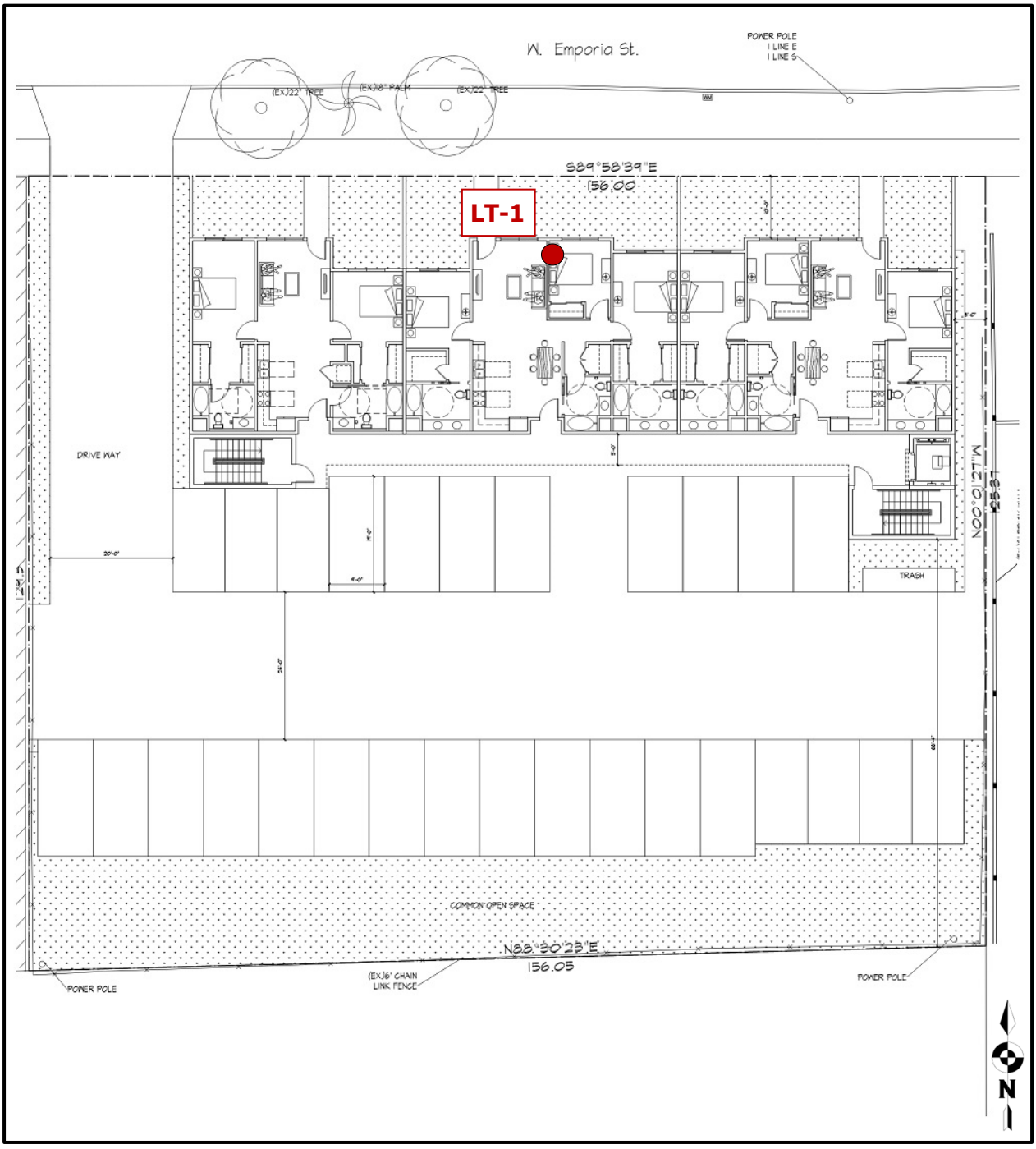
Long-term 24-hour measurements were taken at the project site having a relatively flat terrain and no obstruction from trees or structures. The noise measurements were recorded on Wednesday February 16th to Thursday February 17th, 2022 by Ldn Consulting between approximately 1:00 p.m. and 1:00 p.m. the following day. Noise measurements were taken using a Larson-Davis Spark Model 706 Type 2 precision sound level meter, programmed, in "slow" mode, to record noise levels in "A" weighted form. The sound level meter and microphone were mounted on a tripod, five feet above the ground and equipped with a windscreen during all measurements. The sound level meter was calibrated before and after the monitoring using a Larson-Davis calibrator, Model CAL 200.

Table 4-1 provides the hourly noise levels along with the average and CNEL values. The noise measurement locations were determined based on site access and noise impact potential to the proposed sensitive uses. Long-term monitoring location 1 (LT-1) was located at the northern portion of the project site. The noise monitoring locations are provided graphically in Figure 4-A.

Table 4-1: Long-Term Noise Level Summary

Time	LT-1 (Leq)	LT-1 (CNEL)
2:00 PM	60.8	60.8
3:00 PM	67.1	67.1
4:00 PM	65.2	65.2
5:00 PM	68.9	68.9
6:00 PM	62.6	62.6
7:00 PM	66.6	66.6
8:00 PM	58.5	63.5
9:00 PM	63.2	68.2
10:00 PM	58.9	63.9
11:00 PM	69.0	79.0
12:00 AM	69.4	79.4
1:00 AM	48.3	58.3
2:00 AM	58.4	68.4
3:00 AM	69.0	79.0
4:00 AM	60.4	70.4
5:00 AM	65.0	75.0
6:00 AM	67.0	77.0
7:00 AM	59.9	69.9
8:00 AM	65.3	65.3
9:00 AM	69.2	69.2
10:00 AM	67.6	67.6
11:00 AM	61.8	61.8
12:00 PM	55.1	55.1
1:00 PM	65.5	65.5
Overall	**65.5**	**72.4**

Figure 4-A: Noise Measurement Locations



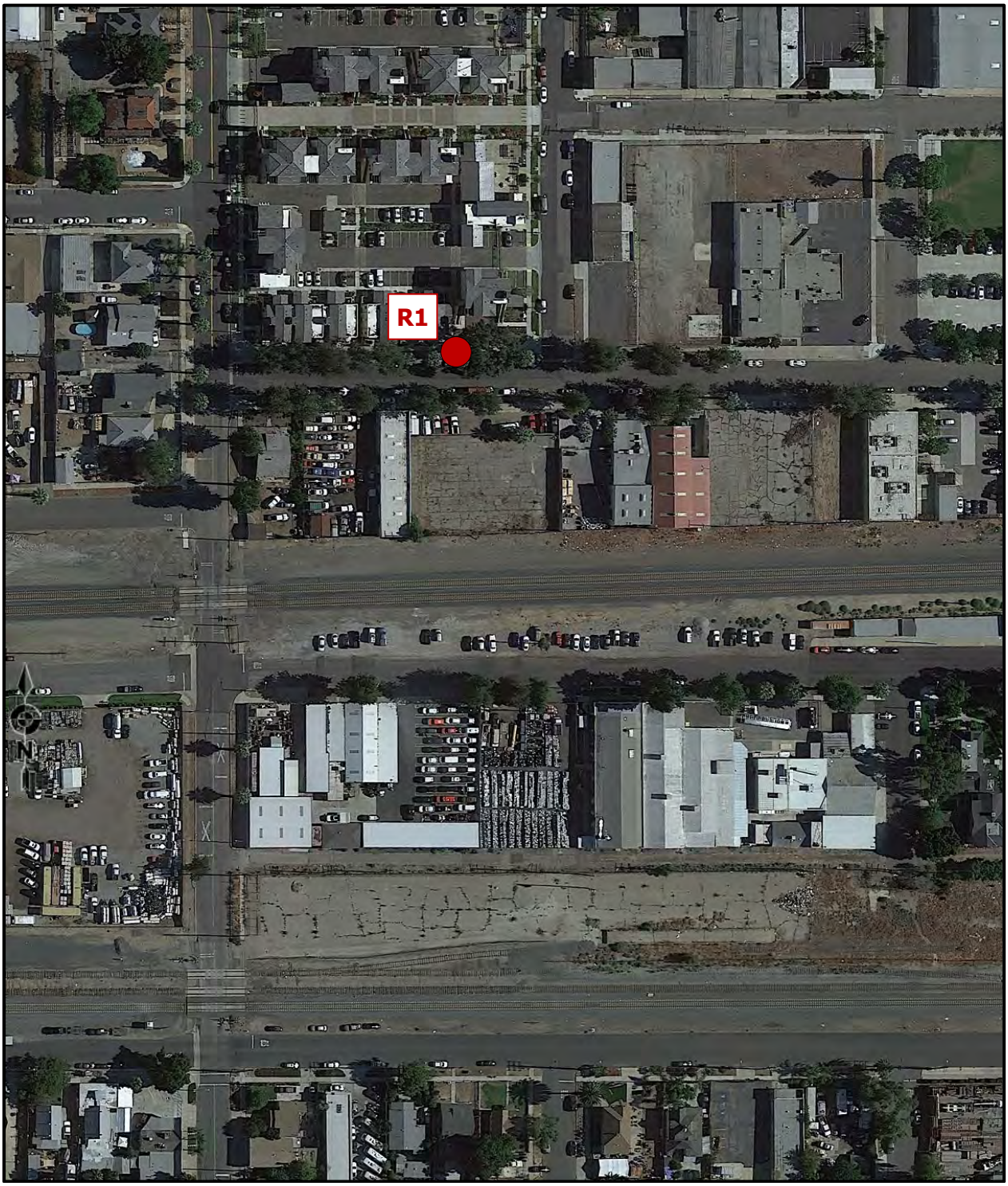
5.0 RECEIVER LOCATIONS

To assess the potential for long-term operational and short-term construction and operational noise impacts, the following sensitive receiver locations, as identified below, was identified as representative locations for analysis. Sensitive receivers are generally defined as locations where people reside or where the presence of unwanted sound could otherwise adversely affect the use of the land. Noise-sensitive land uses are generally considered to include schools, hospitals, single-family dwellings, mobile home parks, churches, libraries, and recreation areas. Moderately noise-sensitive land uses typically include multi-family dwellings, hotels, motels, dormitories, out-patient clinics, cemeteries, golf courses, country clubs, athletic/tennis clubs, and equestrian clubs. Land uses that are considered relatively insensitive to noise include business, commercial, and professional developments. Land uses that are typically not affected by noise include: industrial, manufacturing, utilities, agriculture, undeveloped land, parking lots, warehousing, liquid and solid waste facilities, salvage yards, and transit terminals.

Receiver locations are located in outdoor living areas (e.g., backyards) at 10 feet from any existing or proposed barriers or at the building façade, whichever is closer to the Project site, based on FHWA guidance, and consistent with additional guidance provided by Caltrans and the FTA, as previously described in Section 3. Sensitive receiver locations in the Project study area include the residential uses along the length of the northern property line as described below. Other sensitive land uses in the Project study area that are located at greater distances than those identified in this noise study will experience lower noise levels than those presented in this report due to the additional attenuation from distance and the shielding of intervening structures. Distance is measured in a straight line from the project boundary to each receiver location.

R1: Located across W. Emporia Street, R1 represents the existing residential homes north of the project site. This location was chosen based on the relation to the center of the proposed project site.

Figure 5-A: Receiver Locations



6.0 CONSTRUCTION NOISE

6.1 Construction Noise Prediction Methodology

Construction noise represents a short-term impact on the ambient noise levels. Noise generated by construction equipment includes haul trucks, water trucks, graders, dozers, loaders and scrapers can reach relatively high levels. Grading activities typically represent one of the highest potential sources for noise impacts. The most effective method of controlling construction noise is through local control of construction hours and by limiting the hours of construction to normal weekday working hours.

The U.S. Environmental Protection Agency (U.S. EPA) has compiled data regarding the noise generating characteristics of specific types of construction equipment. Noise levels generated by heavy construction equipment can range from 60 dBA to in excess of 100 dBA when measured at 50 feet. However, these noise levels diminish rapidly with distance from the construction site at a rate of approximately 6 dBA per doubling of distance. For example, a noise level of 75 dBA measured at 50 feet from the noise source to the receptor would be reduced to 69 dBA at 100 feet from the source to the receptor and reduced to 63 dBA at 200 feet from the source.

The project site is generally flat with no existing structures on site. Therefore, no significant grading activities are anticipated. Grading activities would be limited to minor grade adjustments required for the preparation of paving activities for the internal parking areas and drive aisles.

6.2 Potential Construction Noise Impact

Project construction noise levels are considered exempt if activities occur within the hours specified in the City of Ontario Municipal Code, Section 5-29.09 of 7:00 a.m. and 6:00 p.m., Monday through Friday, or 9:00 a.m. and 6:00 p.m., Saturday and Sunday unless approval is obtained from the City Building Official or City Engineer.

At the time of this analysis, no Project construction activity is planned outside of the specified hours. Therefore, no impacts are anticipated and no mitigation is required during construction of the proposed Project. Additionally, all equipment should be properly fitted with mufflers and all staging and maintenance should be conducted as far away for the existing residence as possible.

6.3 Construction Vibration Findings and Mitigation

Construction activity can result in varying degrees of ground vibration, depending on the equipment and methods used, distance to the affected structures and soil type. Construction vibration is generally associated with pile driving and rock blasting. Occasionally large bulldozers and loaded trucks can cause perceptible vibration levels at close proximity. To control short-term construction vibration related impacts, the City of Ontario has established “steady state” or long-

term vibration standards which are presented in Section 3.3. The vibration impacts associated with the operation of the proposed project construction equipment are considered short-term and will not present a long-term vibration impact.

According to the Transportation and Construction-Induced Vibration Guidance Manual prepared for Caltrans, ground-borne vibration from construction activities and equipment such as such as D-8 and D-9 Caterpillars bulldozers, earthmovers and haul trucks at distances of 10 feet do not create vibration amplitudes that causes structural damage to nearby structures. Since the proposed project is not expected to employ any pile driving or rock blasting equipment and with the nearest receivers located over 50 feet from the nearest point of construction activities, impacts from groundborne vibration are anticipated to be less-than-significant.

In addition to the construction related activities, operational activities at the proposed project site will not include nor require equipment, facilities, or activities that would result in perceptible ground borne vibration, thus creating no ground borne vibration impacts.

7.0 OPERATIONAL NOISE

7.1 Potential Noise Impacts

This section examines the potential stationary noise source impacts associated with the development and operation of the proposed project. According to The Ontario Plan Zoning and Land Use Plan, the project is located within the Downtown Mixed-Use (MU-1) zoning district. The MU-1 zoning district is established to accommodate a fairly intensive mixture of vertical and horizontal retail and office uses at a development intensity of up to 2.0 FAR, and residential uses at a density of 25 to 75 DU/AC. Development projects are intended to maintain a pedestrian friendly atmosphere, while at the same time enhancing the historic character of the area. The most intensive uses are envisioned along Euclid Avenue and Holt Boulevard. The MU-1 zoning district is consistent with and implements the Downtown Mixed Use Area land use designation of the Policy Plan component of The Ontario Plan.

The surrounding land uses are also zoned MU-1 with commercial uses to the east and west and existing multi-family residences to the north of W. Emporia Street. The project site is adjacent to the Metrolink Riverside Line to the south.

The nearest noise sensitive residential land uses are located across W. Emporia Street to the north. The performance standards found in Section 5-29.04 (a) limit the exterior noise level at the existing multi-family residents to the north to the higher of the actual measured ambient noise level or 65 dBA Leq during the daytime hours, and 50 dBA Leq during the nighttime hours at the boundary of residential properties as described in Section 3.3 of this report. Additionally, since the measurement location is on the boundary between two zones, the noise level limit of the lower category shall apply. Therefore, the threshold of 65 dBA Leq during the daytime and 50 dBA Leq during the nighttime shall apply.

Based on similar residential developments, a review of the proposed project indicates that noise sources from the roof-mounted mechanical ventilation system (HVAC) is the primary source of stationary noise.

7.2 Reference Noise Levels

This section provides a detailed description of the reference noise level measurement results. It is important to note that the following projected noise levels assume the worst-case noise environment with all the mechanical ventilation units all running at the same time. In reality, these noise levels will vary throughout the day. The mechanical ventilation units may operate during nighttime hours.

Air Conditioning Units

Rooftop mechanical ventilation units (HVAC) will be installed on the proposed buildings. The project anticipates installing Carrier CA15NA (Series, 24-A) or equivalent HVAC units with a reference noise level of 71 dBA at 3-feet (Source: Carrier). The HVAC units will cycle on and off throughout the day. Typically, HVAC units run for approximately 20 minutes each operating cycle to provide the necessary heating or cooling. It is anticipated that the HVAC units will operate twice in any given hour or run for 40 minutes in any given hour. Noise levels drop 3 decibels each time the duration of the source is reduced in half. Therefore, hourly HVAC noise level over a 40 minute period would be reduced approximately 2 decibels to 69 dBA based on operational time. To predict the property line noise level, a reference noise level of 69 dBA at 3-feet was used to represent the HVAC units.

The building could have as many as nine (9) temperature control units (HVAC) located along the south side of the building. No reductions from any parapet walls were incorporated into the modeling.

7.3 Findings

The HVAC noise levels along with the calculated hourly noise levels based upon individual operating times are shown below in Table 7-1 for the residential properties to the north. Also, included in Table 7-1 are the relative property line standards for clarity. No reductions from any parapet walls were incorporated into the modeling.

Based upon the property line noise levels determined above, the proposed developments related operational noise levels comply with the noise standards at the property lines. Additionally, Section 5-29.04 (a) of the City's Municipal Code allows the property line standard to be the actual measured ambient level. It should be noted: as shown above in Table 4-1, average ambient noise levels are above the threshold. No Impacts are anticipated and no mitigation is required.

Table 7-1: Project HVAC Noise Levels (Nearest Residential Property Line)

Distance to Observer (Feet)	Reference Noise Level (dBA)	Noise Source Reference Distance (Feet)	Noise Reduction due to distance (dBA)	Quantity	Resultant Noise Level @ Property Line (dBA)
90	69	3	-29.5	9	49.0
*Complies with the nighttime Noise Standard of 50 dBA.					

8.0 TRANSPORTATION NOISE LEVELS

8.1 Guidelines for the Determination of Significance

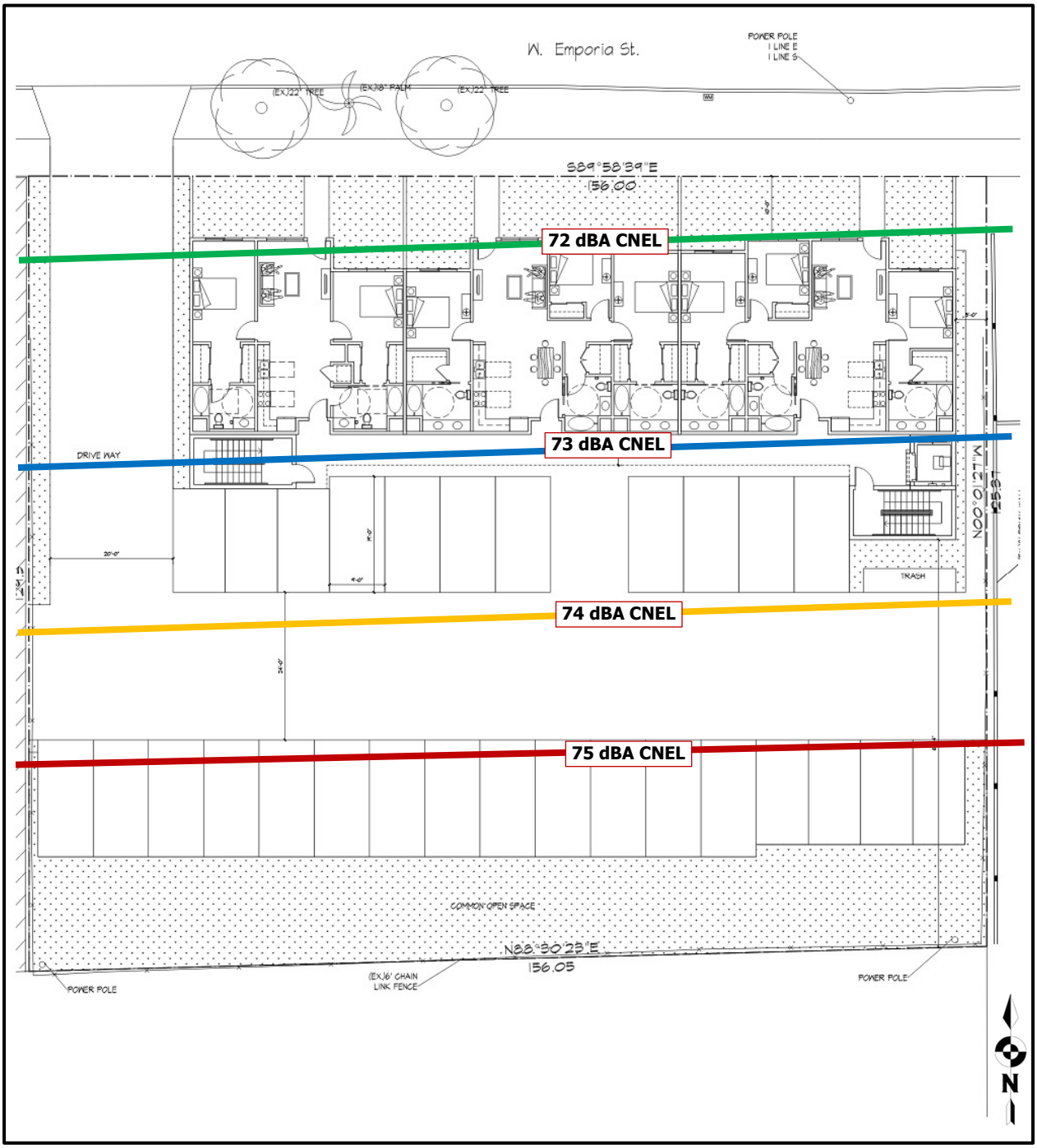
The Noise Element includes standards for land use compatibility for community noise exposure. For the purposes of this project, the noise impacts associated with traffic are controlled by the Ontario Plan Noise Element. For noise sensitive residential areas, the exterior noise levels should remain below 65 dBA CNEL, and the interior noise levels should remain below 45 dBA CNEL.

8.2 Potential On-site Noise Impacts

To determine the future noise environment and impact potential from the existing Union Pacific Railroad to the south, the results from the long-term noise measurements detailed in Section 4 were used to plot the future noise contours through the project site as shown in Figure 8-A. Based on the ambient noise measurements, the 65 dBA contour is located beyond the project limits without any shielding in the northern portion of the project site. Therefore, the noise sensitive uses including the front yard outdoor use areas could experience noise levels that exceed the City noise threshold of 65 dBA for multi-family residential uses.

The front yard outdoor use areas would be shielded from the existing rail line from the existing and proposed buildings. To determine the noise level reductions from the proposed building, the Fresnel Barrier Reduction Calculations based on distance, source height, receiver elevation and the top of barrier were modeled. The receptor was located 5 feet behind the proposed building. It was determined that the proposed building would provided a minimum 14 dBA noise reduction. Therefore, the proposed outdoor use areas are expected to be reduced to 58 dBA CNEL or lower, below the 65 dBA CNEL threshold with no additional mitigation. The Fresnel barrier reduction calculations for the building are provided in ***Attachment A*** of this report.

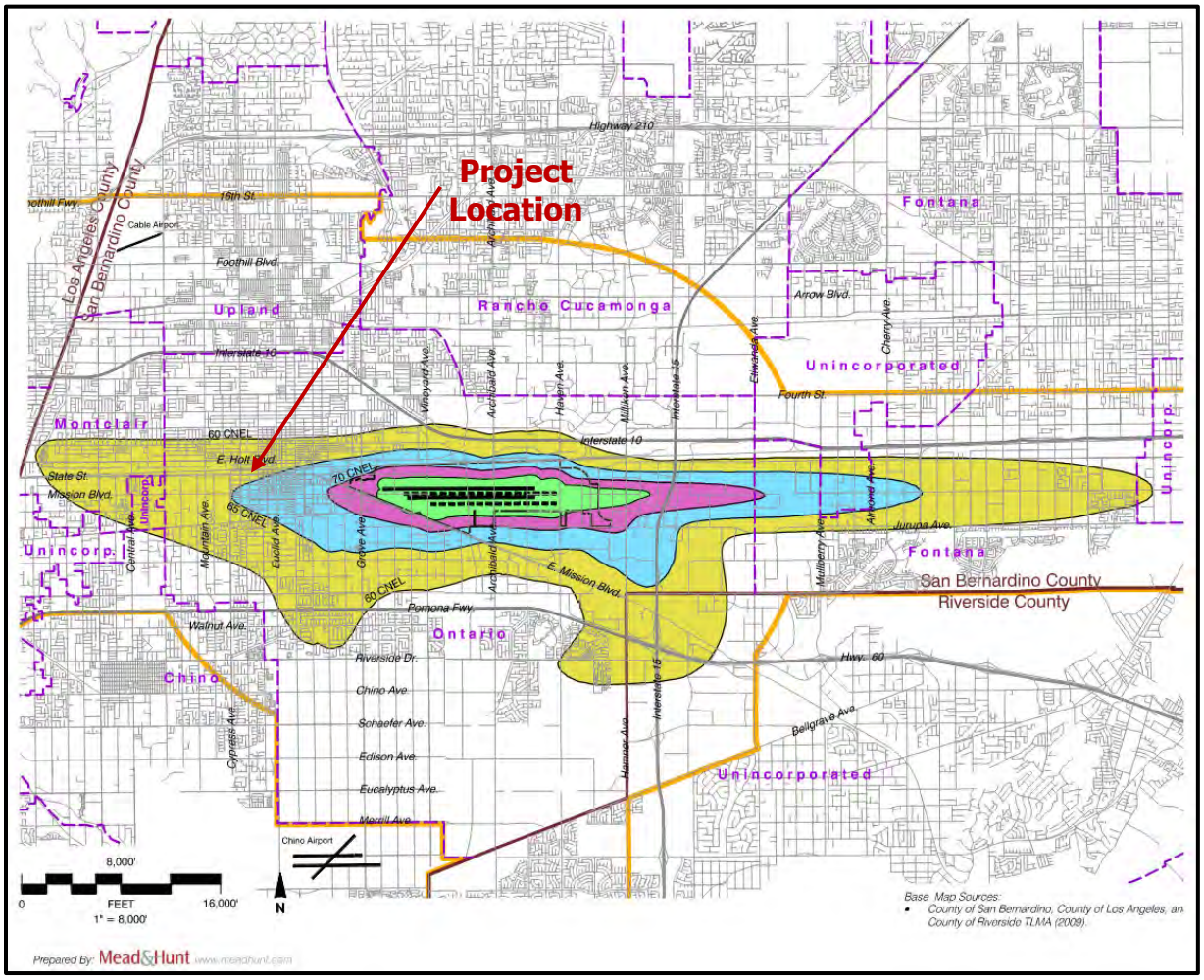
Figure 8-A: Existing Noise Contours



8.3 Airport Related Noise

According to the Ontario International Airport Land Use Compatibility Plan, the Project is located within the 60 to 65 dBA CNEL noise impact zone, at approximately the 64 dBA CNEL contour or lower, within the Airport Influence Area (AIA), as shown on Exhibit 8-B. Based on the proposed multi-family residential land use for the proposed project, the ONT ALUCP identifies noise policies and criteria to minimize the interior noise exposure generated by aircraft activity. The noise criteria on Table 2-3 of the Ontario International Airport Land Use Compatibility Plan indicates that multi-family residential uses located within the 60 to 65 dBA CNEL noise impact zone are considered normally compatible land use and must satisfy an interior noise level standard of 45 dBA CNEL.

Figure 8-B: Future Airport Noise Level Contours



8.4 Cumulative Onsite Noise Levels

The noise levels determined for the train and airport activities were combined to determine the overall cumulative noise levels at the proposed outdoor use areas. As determined above, the proposed outdoor use areas will be exposed to train noise levels of 58 dBA CNEL and aircraft noise levels of 64 dBA CNEL. The resultant cumulative noise levels from the train and airport activities were calculated to be 65 dBA CNEL and therefore would comply with the City of Ontario Noise standards of 65 dBA CNEL at the multi-family residences and outdoor useable areas.

The City of Ontario as part of its noise guidelines also states, consistent with Title 24 of the California Code of Regulations (CCR), a project is required to perform an interior assessment on the portions of a project site where building façade noise levels are above 60 dBA CNEL in order to ensure a 45 dBA CNEL interior noise level. Based on the floor plans provided by JWDA-MS Architects, 2021, all sensitive living areas are located along the northern façade of the building away from the Union Pacific Railroad. Additionally, no glass assemblies are proposed along the southern façade. Therefore, to meet the interior noise limit of 45 dBA CNEL, all glass assemblies should have a minimum Sound Transmission Class (STC) rating of 28 or better. Exterior entry doors should be of solid core construction with a minimum STC rating of 28 or better.

8.5 Train Vibration

The project site is located approximately 55 feet north of the Union Pacific Railroad which services the Metrolink Riverside Line. The proposed building is located 120 feet from the centerline of the roadway. Rail-related noise comes from several potential sources. A locomotive engine's propulsion system generates noise from mechanical and electrical systems. The interaction of wheels with the track produces various noises, particularly where the wheel encounters a flaw or defect along smooth wheel/track surfaces. Finally, train horn or bells and railroad crossing warning devices generate short but loud alerts pursuant to federal safety regulations.

The Los Angeles Economic Development Corporation prepared a "Los Angeles-Inland Empire Railroad Main Line Advanced Planning Study" in October of 2002. This study predicts that 33 freight trains will travel on the UPRR track in the year 2025. Additionally, the Southern California Association of Governments (SCAG) prepared the "Transportation System Passenger Rail" Technical Report stating that the Metrolink Riverside Line is currently only allowed 12 daily slots resulting in just six round trips per day along its corridor.

Train vibration depends on the weight of the train, travel speed, the condition of the track and soil characteristics. The proposed project buildings would be more than 120 feet from the centerline of the tracks. Federal Transit Administration Transit Noise and Vibration Impact Assessment Manual (FTA 2018) predicts that freight train vibration levels are as high as 74.4

VdB at 120 feet from the track centerline for a locomotive-powered freight train traveling at speeds of 50 MPH and up to 50.6 VdB for commuter rail train events at that speed.

Therefore, the occasional freight train activities will be below the 75 VdB, occasional event for the freight train and the infrequent commuter train activities will be below the 80 VdB infrequent event annoyance thresholds as identified in Category 2 of Table 3-1. Additionally, according to the SCAG report, average speeds along the Metrolink Riverside line is 41 mph. Due to the close proximity of the Transit Center, the commuter trains will be traveling at a slower speed of approximately 15 MPH, which would reduce the vibration levels 8 VdB and the freight train travel at speeds of 30 MPH or less which would reduce the vibration levels at least 4 VdB. Therefore, the train activities would have a less than significant impact on the proposed project.

The use of vibration dampening materials such as carpeting and upgraded windows and doors can significantly reduce the effects of groundborne vibration within the buildings. Measurements of impact isolation conducted by the FTA show that a vibration reduction for hard floor surfaces (such as tile or hardwood) is 2 VdB for each floor and at least 10 VdB for carpeted floors. Additionally, the buildings are dependent on the coupling of the building foundation to the soil and for wood framing would receive a 5 VdB reduction. The FTA guidelines also suggest a +6 VdB factor be included to account for amplification due to resonance of floors, walls and ceilings.

9.0 REFERENCES

Caltrans2020 *Transportation Related Earthborne Vibration, Caltrans Experiences*

City of Ontario2009 *The Ontario Plan 2050*

City of Ontario Municipal Code2021

Federal Transit Administration2018 *Transit Noise and Vibration Impact Assessment Manual*

Google2022

JWDA-MS Architects2022 *Site Plan*

ATTACHMENT A

Fresnel Barrier Reduction Calculations

Source to Receiver Horizontal Distance (ft) = 180.00
Source to Barrier Horizontal Distance (ft) = 175.00
Barrier to Receiver Horizontal Distance (ft) = 5.00
Source Height (ft) = 2.00
Receiver Height (ft) = 5.00
Barrier Height (ft) = 45.00
Distance Source to Receptor (ft) d = 180.02
Distance Source to Barrier top (ft) d1 = 180.21
Distance Barrier top to Receiver (ft) d2 = 40.31

Frequency (Hz) = 500 Attenuation (db) = 18.3 Fresnel N = 35.929
Frequency (Hz) = 250 Attenuation (db) = 17.9 Fresnel N = 17.964
Frequency (Hz) = 125 Attenuation (db) = 16.1 Fresnel N = 8.982
Frequency (Hz) = 63 Attenuation (db) = 14.3 Fresnel N = 4.491

Attachment 5

Hydrology Analysis

EGL Associates Inc.
11819 Goldring Road, Unit A, Arcadia, CA 91006
PH : 626-263-3588 FAX : 626-263-3599

Hydrology Analysis

Project Address: 413 W. Emporia St,
Ontario, CA 91764

EGL JOB NO. 20-225-003

EGL Associates Inc.
11819 Goldring Road, Unit A, Arcadia, CA 91006
PH : 626-263-3588 FAX : 626-263-3599

CONTENTS

1. PROJECT DESCRIPTION
2. PURPOSES
3. ANALYSIS
4. INFILTRATION BASIN STORAGE CAPACITY
5. PERCOLATION RATE CALCULATION
6. ΔQ ALANYSIS
7. FLOW BASED BMP DESIGN
8. CONCLUSION

1. PROJECT DESCRIPTION

Project site consists of 0.46 acres of lot in size located at 413 W. Emporia St, Ontario.

The project site is currently vacant lot. The south of the property is near of a railroad, east is storage facility, the west side of the property is commercial building and the Emporia St is at the north of the project site. The site currently drains from north to south.
The project site has no offsite storm water contribution based on field topographic survey.

Proposed development of the site includes 9 units apartment. At post development, the drainage of the site will discharge to the Emporia Street via proposed drainage system.

STORMTECH MC-7200 will be used as underground infiltration basin for water quality purposes, and catch basin filter will be used for pretreatment, prior to draining into the infiltration system.

2. Purpose

The purpose of this study is to analyze the flows to and through the site and demonstrate that the flows leaving the site will not have an effect on downstream storm drain facilities.

3. Analysis

This report presents a hydrology analysis and effect on existing drainage systems for the proposed construction located at 413 Emporia St, Ontario. 100 yr has been taken as return period of rainfall intensity, and San Bernardino Hydrology manual was used for hydrology analysis. And also PWQMP report analyzes the volume of water to be stored on-site for water quality purposes. Post development flows will not exceed 80% of pre development one per city's requirement.

MAXIMUM FLOW IN A 100 YR. PERIOD

5.0 min. has been taken as time of concentration for design conservatism. (See attached D4.)

Soil Type: A (see attached C-26)
Q=0.9 (I-Fm) A
Pre Development:

Where, Fm= ap x Fp = 0.22 x 0.74 in/hr = 0.16
Ap= average ratio of pervious area to total area (=0.22)
Fp= infiltration rate for pervious area (=0.74 inch/hour per attached C-15)

I= 6.6 in/hr (see attached D-8)

A=0.46 ac

Q= 0.9 x (6.6 - 0.16) x A= 2.66 cfs

Post Development:

Fm=ap x Fp= 0.28 x 0.74 in/hr= 0.21
Ap= average ratio of pervious area to total area (=0.28)
Fp= infiltration rate for pervious area (=0.74 inch/hour per attached C-15)

I= 6.6 in/hr (see attached D-8)

A=0.46 ac

Q= 0.9 x (6.6 - 0.21) x A= 2.65 cfs

4. Infiltration Basin Storage Capacity

Per PWQMP report, required total DCV for Area 1 is 1481.04 cf.

Use STORMTECH MC-7200 Infiltration System:

1. Area 1 = 0.46 ac (=20037.6 sf)

Use 1 rows with 5 chamber and 2 end cap per each row per plan shown
9” deep of bottom stone foundation will be provided.

Per attached manufacturer's catalog, capacity of chamber with 12" stone foundation is:

Chamber: 267.3 cf
End cap: 115.3 cf
Area of infiltration system : W=10.33',
L=42.89',
A= 10.33' x 42.89' = 443.05 sf
1 row of 5 chamber and 2 end cap with 12" stone foundation will be used.

V = 1602.76 cf > 1481.04 cf (OK)

5. Percolation Rate Calculation

Per percolation report, infiltration rate, P=2.16 in/hr

A (Area of infiltration basin) = 443.05 sf

Drawdown Time (T) = (V/A)/(P/12)
= (1481.04/443.05)/(2.16/12) = 18.57 hr < 48.0 hr o.k.

6. ΔQ Analysis

Since City requires to limit the Q at post development as 80% of Q at pre development, find out the volume equivalent to ΔQ (=Q at post – 80% Q at pre) per hydrology analysis,

ΔQ= Qpost- 0.8 x Qpre=2.65cfs – 0.8 x 2.66 cfs=0.52 cfs

100 year post-development peak flow will not exceed 80% of pre-development peak flow. Extra flows needs to be detained on site.

7. FLOW-BASED BMP DESIGN

Q= CBMP x IBMP x A

IBMP = 2-Year 1-Hour Isohyet x 0.2787(Valley) x 2.0 (Safety Factor) = 0.34
Where, 2-Year 1-Hour Isohyet = 0.604 Per NOAA Atlas 14 Map.
CBMP= 0.51 Per PWQMP Section 4.
Per San Bernardino WQMP Template Attachment D Flow Based calculation

1. Area 1

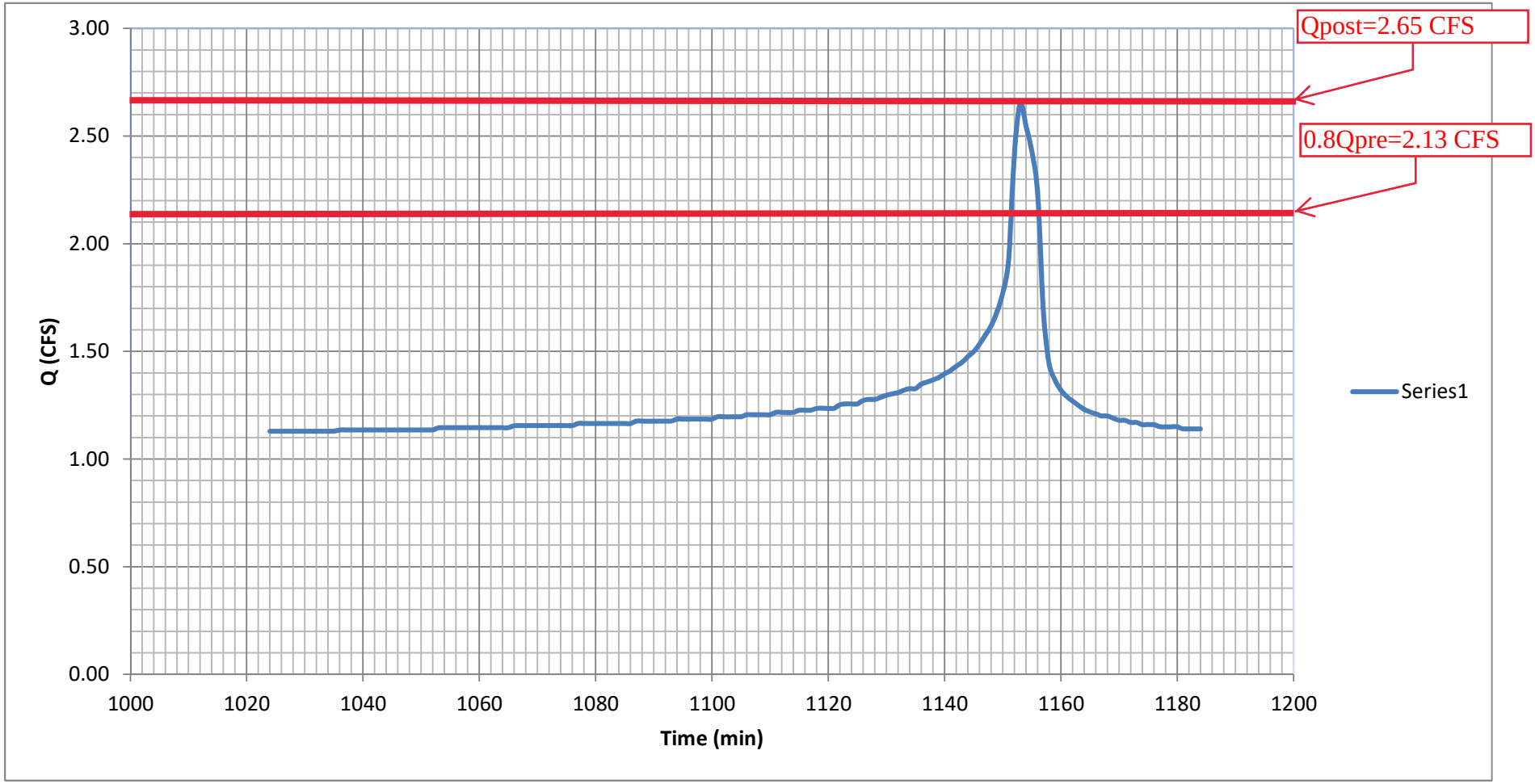
A= 0.46 AC

Q= 0.34 x 0.51 x 0.46 = 0.08 cfs

Use Flogard plus Catch Basin Filter, Model # FGP-12F:
Treatment Flow= 0.40 cfs > 0.08 cfs

8. Conclusion

Based on analysis, Q at post development will be more than the discharge to 80% of Q at pre development. The extra flow will be detained on site by downstream storm-drain facilities and proposed underground infiltration basins have an enough capacity to carry the design Q from the project site.



1 square=2 min x 0.1 cfs x 60min =12 cu-ft
number of squares between Qpost and 80% Qpre=7 ea
Volume to be stored on site= 7ea x 12 cu-ft = 84 cu-ft
Proposed Volume=1481.04 cu-ft per PWQMP
since the proposed volume per PWQMP is bigger than 80% of Qpre. Qpost will not exceed 80% of Qpre per city's requirement.

The hydro graph is developed by Microsoft-Excel program. Based on hydrology report as attached.

Curve (1) Numbers of Hydrologic Soil-Cover Complexes For Pervious Areas-AMC II

Cover Type (3)	Quality of Cover (2)	Soil Group A	B	C	D
NATURAL COVERS -					
Barren (Rockland, eroded and graded land)		78	86	91	93
Chaparral, Broadleaf (Manzonita, ceanothus and scrub oak)	Poor	53	70	80	85
	Fair	40	63	75	81
	Good	31	57	71	78
Chaparral, Narrowleaf (Chamise and redshank)	Poor	71	82	88	91
	Fair	55	72	81	86
Grass, Annual or Perennial	Poor	67	78	86	89
	Fair	50	69	79	84
	Good	38	61	74	80
Meadows or Cienegas (Areas with seasonally high water table, principal vegetation is sod forming grass)	Poor	63	77	85	88
	Fair	51	70	80	84
	Good	30	58	71	78
Open Brush (Soft wood shrubs - buckwheat, sage, etc.)	Poor	62	76	84	88
	Fair	46	66	77	83
	Good	41	63	75	81
Woodland (Coniferous or broadleaf trees predominate. Canopy density is at least 50 percent.)	Poor	45	66	77	83
	Fair	36	60	73	79
	Good	25	55	70	77
Woodland, Grass (Coniferous or broadleaf trees with canopy density from 20 to 50 percent)	Poor	57	73	82	86
	Fair	44	65	77	82
	Good	33	58	72	79
URBAN COVERS -					
Residential or Commercial Landscaping (Lawn, shrubs, etc.)	Good	32	56	69	75
Turf (Irrigated and mowed grass)	Poor	58	74	83	87
	Fair	44	65	77	82
	Good	33	58	72	79
AGRICULTURAL COVERS -					
Fallow (Land plowed but not tilled or seeded)		77	86	91	94

SAN BERNARDINO COUNTY

HYDROLOGY MANUAL

CURVE NUMBERS FOR PERVIOUS AREAS

Figure C-3 (1 of 2)

Curve (1) Numbers of Hydrologic Soil-Cover Complexes For Pervious Areas-AMC II

Cover Type (3)	Quality of Cover (2)	Soil Group A	B	C	D
AGRICULTURAL COVERS (Continued)					
Legumes, Close Seeded (Alfalfa, sweetclover, timothy, etc.)	Poor	66	77	85	89
	Good	58	72	81	85
Orchards, Evergreen (Citrus, avocados, etc.)	Poor	57	73	82	86
	Fair	44	65	77	82
	Good	33	58	72	79
Pasture, Dryland (Annual grasses)	Poor	68	79	86	89
	Fair	49	69	79	84
	Good	39	61	74	80
Pasture, Irrigated (Legumes and perennial grass)	Poor	58	74	83	87
	Fair	44	65	77	82
	Good	33	58	72	79
Row Crops (Field crops - tomatoes, sugar beets, etc.)	Poor	72	81	88	91
	Good	67	78	85	89
Small grain (Wheat, oats, barley, etc.)	Poor	65	76	84	88
	Good	63	75	83	87

Notes:

1. All curve numbers are for Antecedent Moisture Condition (AMC) II.
2. Quality of cover definitions:

   Poor-Heavily grazed, regularly burned areas, or areas of high burn potential. Less than 50 percent of the ground surface is protected by plant cover or brush and tree canopy.

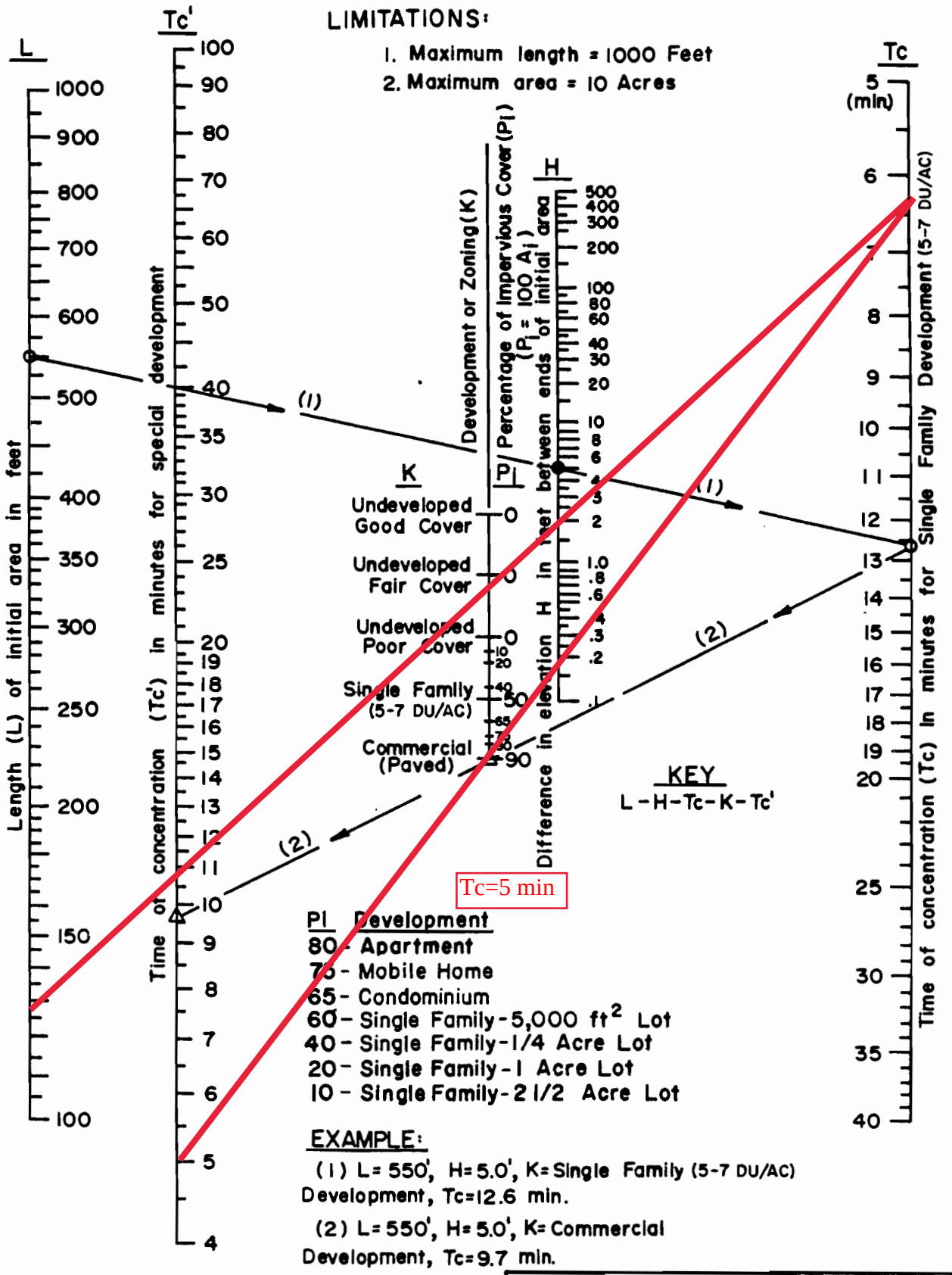
   Fair-Moderate cover with 50 percent to 75 percent of the ground surface protected.

   Good-Heavy or dense cover with more than 75 percent of the ground surface protected.
3. See Figure C-2 for definition of cover types.

SAN BERNARDINO COUNTY

HYDROLOGY MANUAL

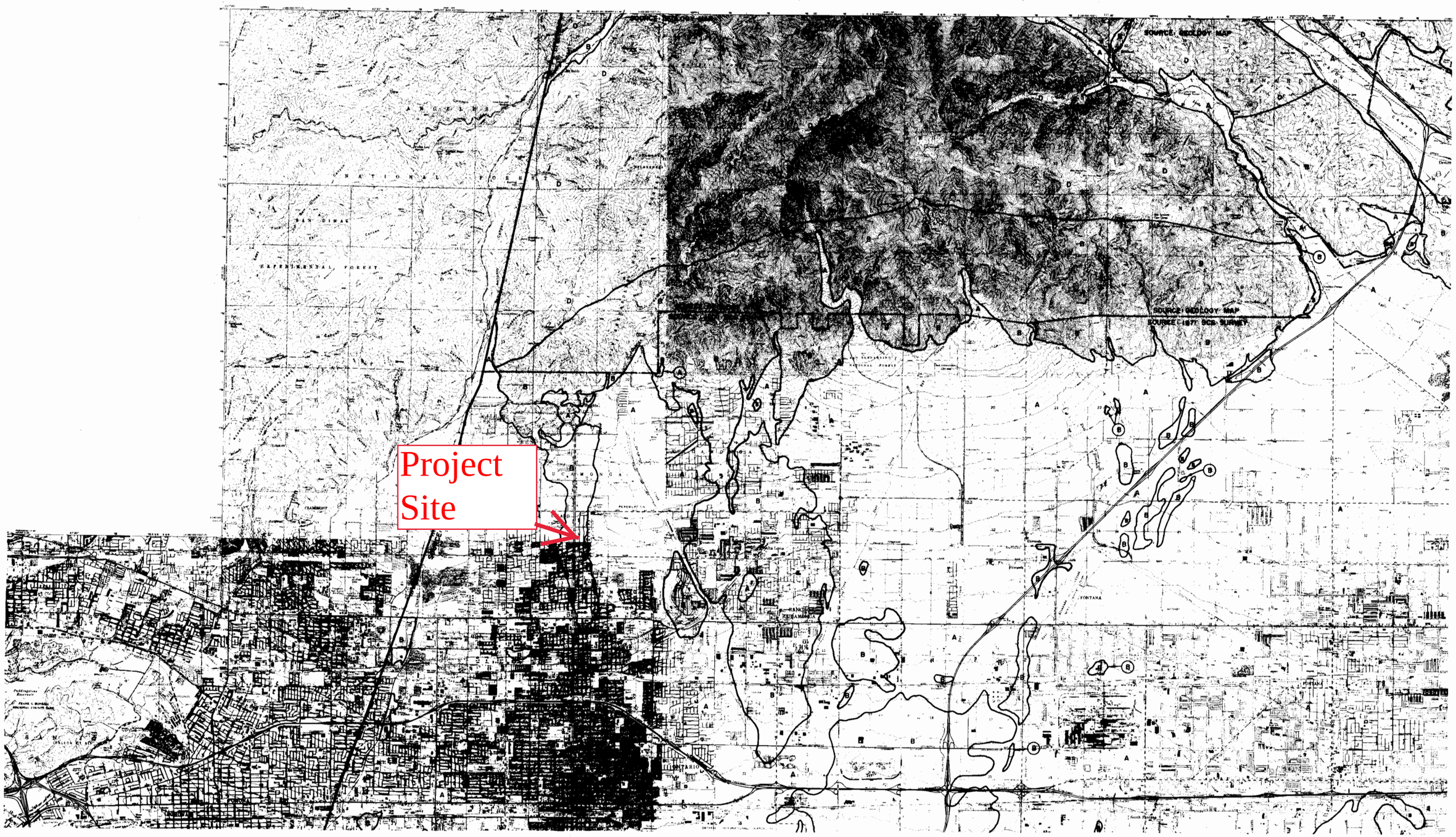
CURVE NUMBERS FOR PERVIOUS AREAS

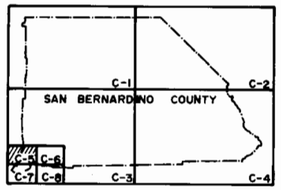


SAN BERNARDINO COUNTY
HYDROLOGY MANUAL

TIME OF CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA

Figure D-769





INDEX MAP

LEGEND

SOIL GROUP BOUNDARY

A SOIL GROUP DESIGNATION

BOUNDARY OF INDICATED SOURCE

CONTOUR INTERVAL 40 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929

SCALE 1:48,000

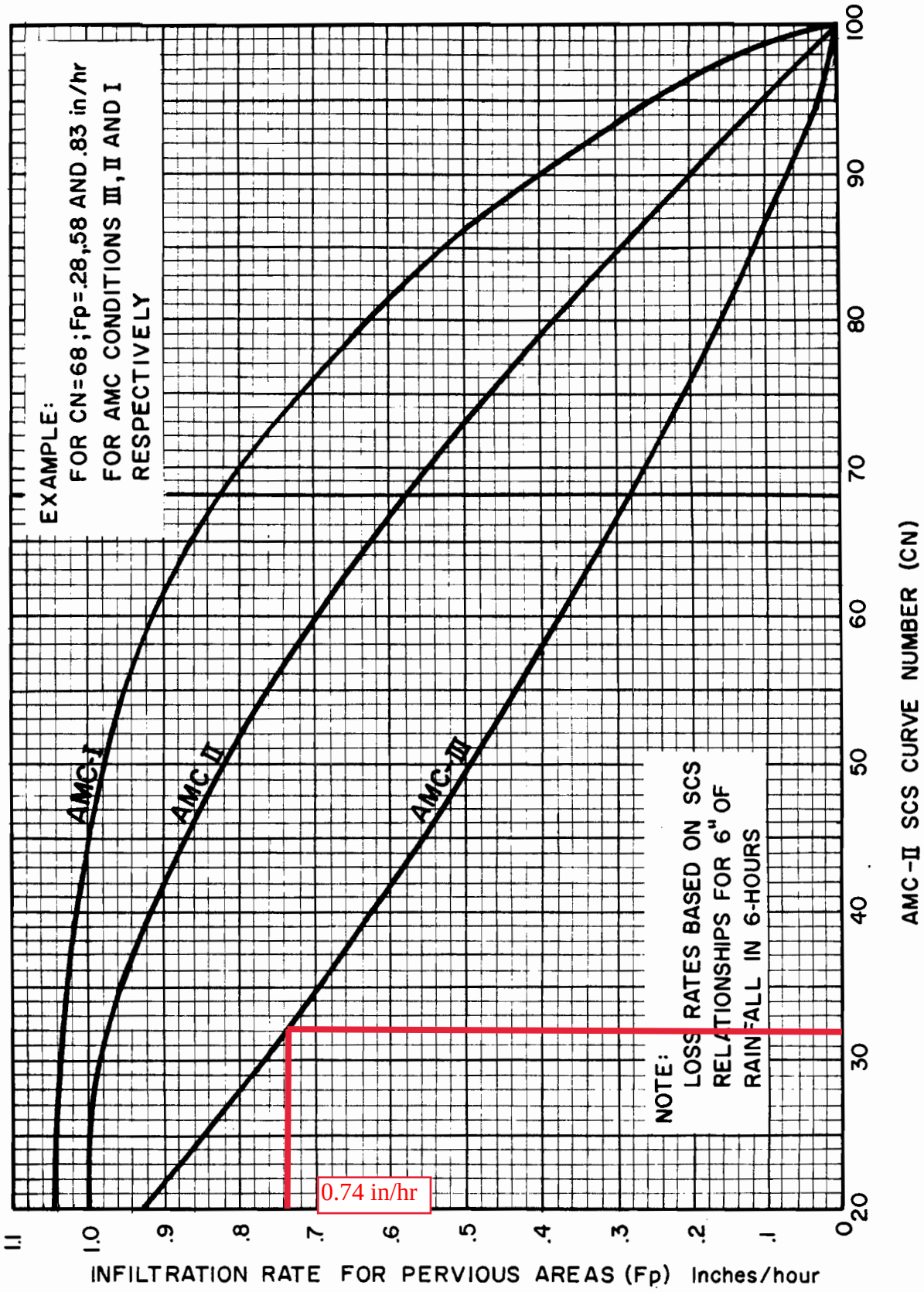
SCALE REDUCED BY 1/2

SAN BERNARDINO COUNTY

HYDROLOGY MANUAL

HYDROLOGIC SOILS GROUP MAP
FOR
SOUTHWEST-A AREA

FIGURE C-13

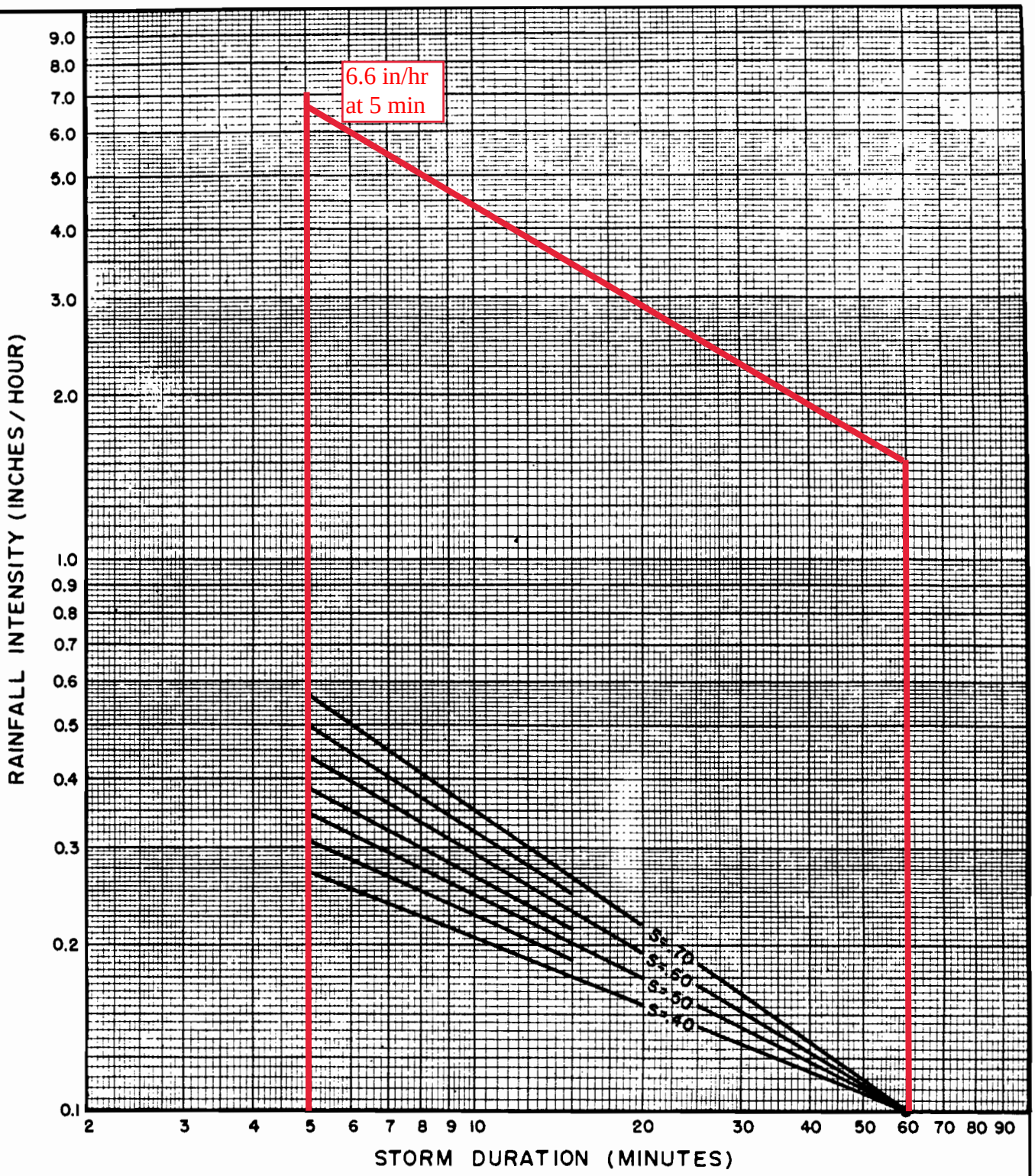


SAN BERNARDINO COUNTY
HYDROLOGY MANUAL

INFILTRATION RATE FOR PERVIOUS AREAS VERSUS SCS CURVE NUMBERS

Figure 771

35



DESIGN STORM FREQUENCY = 100 YEARS

ONE HOUR POINT RAINFALL = 1.46 INCHES

LOG-LOG SLOPE = 0.6

PROJECT LOCATION = 413 W Emporia St, Ontario CA

SAN BERNARDINO COUNTY

HYDROLOGY MANUAL

INTENSITY - DURATION CURVES CALCULATION SHEET

FIGURE 772

71

NOAA Atlas 14, Volume 6, Version 2
Location name: Ontario, California, USA*
Latitude: 34.0618°, Longitude: -117.6548°
Elevation: 993.51 ft**
* source: ESRI Maps
** source: USGS

POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sarah Dietz, Sarah Heim, Lillian Hiner, Kazungu Maitaria, Deborah Martin, Sandra Pavlovic, Ishani Roy, Carl Trypaluk, Dale Unruh, Fenglin Yan, Michael Yekta, Tan Zhao, Geoffrey Bonnin, Daniel Brewer, Li-Chuan Chen, Tye Parzybok, John Yarchoan

NOAA, National Weather Service, Silver Spring, Maryland

PF_tabular | PF_graphical | Maps_&_aerials

PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches)[1]

Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.118 (0.099-0.143)	0.156 (0.130-0.189)	0.205 (0.170-0.249)	0.244 (0.201-0.299)	0.296 (0.236-0.376)	0.336 (0.262-0.437)	0.377 (0.286-0.502)	0.419 (0.309-0.574)	0.475 (0.335-0.680)	0.519 (0.353-0.770)
10-min	0.170 (0.142-0.206)	0.224 (0.186-0.271)	0.293 (0.244-0.356)	0.349 (0.288-0.428)	0.425 (0.338-0.539)	0.482 (0.375-0.626)	0.540 (0.410-0.720)	0.600 (0.442-0.823)	0.681 (0.481-0.975)	0.744 (0.506-1.10)
15-min	0.205 (0.171-0.249)	0.271 (0.225-0.328)	0.355 (0.295-0.431)	0.422 (0.348-0.518)	0.514 (0.409-0.652)	0.583 (0.454-0.757)	0.654 (0.496-0.870)	0.726 (0.535-0.995)	0.824 (0.581-1.18)	0.900 (0.612-1.33)
30-min	0.308 (0.257-0.373)	0.406 (0.338-0.492)	0.532 (0.442-0.647)	0.634 (0.522-0.777)	0.771 (0.613-0.979)	0.875 (0.681-1.14)	0.981 (0.744-1.31)	1.09 (0.803-1.49)	1.24 (0.872-1.77)	1.35 (0.919-2.00)
60-min	0.459 (0.383-0.555)	0.604 (0.504-0.733)	0.792 (0.658-0.963)	0.944 (0.777-1.16)	1.15 (0.913-1.46)	1.30 (1.01-1.69)	1.46 (1.11-1.94)	1.62 (1.20-2.22)	1.84 (1.30-2.63)	2.01 (1.37-2.98)
2-hr	0.688 (0.574-0.833)	0.903 (0.752-1.09)	1.18 (0.977-1.43)	1.39 (1.15-1.71)	1.68 (1.34-2.13)	1.89 (1.47-2.46)	2.11 (1.60-2.81)	2.33 (1.71-3.19)	2.62 (1.85-3.74)	2.84 (1.93-4.21)
3-hr	0.865 (0.722-1.05)	1.13 (0.943-1.37)	1.47 (1.22-1.79)	1.74 (1.43-2.13)	2.09 (1.66-2.65)	2.35 (1.83-3.05)	2.61 (1.98-3.48)	2.88 (2.12-3.94)	3.23 (2.28-4.62)	3.49 (2.38-5.18)
6-hr	1.22 (1.02-1.48)	1.59 (1.33-1.93)	2.06 (1.71-2.50)	2.43 (2.00-2.98)	2.92 (2.32-3.70)	3.28 (2.55-4.26)	3.64 (2.76-4.85)	4.00 (2.95-5.49)	4.48 (3.16-6.42)	4.85 (3.30-7.19)
12-hr	1.59 (1.33-1.93)	2.08 (1.73-2.52)	2.70 (2.25-3.29)	3.20 (2.64-3.92)	3.85 (3.07-4.89)	4.34 (3.38-5.64)	4.83 (3.67-6.43)	5.33 (3.93-7.30)	5.98 (4.22-8.56)	6.48 (4.41-9.62)
24-hr	2.11 (1.87-2.44)	2.79 (2.46-3.22)	3.66 (3.23-4.23)	4.36 (3.81-5.08)	5.29 (4.48-6.38)	6.01 (4.98-7.39)	6.72 (5.44-8.47)	7.45 (5.87-9.65)	8.44 (6.38-11.4)	9.19 (6.72-12.8)
2-day	2.55 (2.26-2.94)	3.43 (3.03-3.96)	4.58 (4.04-5.31)	5.53 (4.83-6.45)	6.81 (5.77-8.21)	7.80 (6.47-9.60)	8.82 (7.14-11.1)	9.87 (7.78-12.8)	11.3 (8.55-15.2)	12.4 (9.09-17.3)
3-day	2.75 (2.43-3.17)	3.74 (3.31-4.32)	5.06 (4.46-5.86)	6.15 (5.38-7.17)	7.65 (6.47-9.21)	8.81 (7.31-10.8)	10.0 (8.11-12.6)	11.3 (8.88-14.6)	13.0 (9.84-17.5)	14.4 (10.5-20.1)
4-day	2.96 (2.62-3.41)	4.06 (3.59-4.68)	5.53 (4.87-6.40)	6.74 (5.90-7.86)	8.42 (7.13-10.1)	9.73 (8.07-12.0)	11.1 (8.97-14.0)	12.5 (9.85-16.2)	14.5 (10.9-19.5)	16.0 (11.7-22.3)
7-day	3.42 (3.03-3.94)	4.74 (4.19-5.47)	6.49 (5.72-7.51)	7.94 (6.95-9.26)	9.95 (8.42-12.0)	11.5 (9.55-14.2)	13.1 (10.6-16.5)	14.8 (11.7-19.2)	17.2 (13.0-23.1)	19.0 (13.9-26.5)
10-day	3.71 (3.29-4.28)	5.17 (4.57-5.97)	7.11 (6.27-8.23)	8.72 (7.63-10.2)	10.9 (9.27-13.2)	12.7 (10.5-15.6)	14.5 (11.7-18.3)	16.4 (12.9-21.2)	19.0 (14.3-25.6)	21.0 (15.4-29.3)
20-day	4.48 (3.96-5.16)	6.30 (5.57-7.28)	8.76 (7.72-10.1)	10.8 (9.45-12.6)	13.7 (11.6-16.5)	15.9 (13.2-19.6)	18.3 (14.8-23.0)	20.7 (16.3-26.8)	24.2 (18.3-32.6)	26.9 (19.7-37.5)
30-day	5.25 (4.64-6.05)	7.39 (6.54-8.53)	10.3 (9.09-11.9)	12.8 (11.2-14.9)	16.2 (13.7-19.5)	19.0 (15.7-23.3)	21.8 (17.7-27.5)	24.9 (19.6-32.2)	29.2 (22.1-39.3)	32.6 (23.8-45.5)
45-day	6.29 (5.57-7.25)	8.80 (7.78-10.2)	12.3 (10.8-14.2)	15.2 (13.3-17.7)	19.4 (16.4-23.4)	22.8 (18.9-28.0)	26.3 (21.3-33.2)	30.2 (23.8-39.0)	35.6 (26.9-48.0)	40.0 (29.2-55.8)
60-day	7.34 (6.50-8.46)	10.1 (8.97-11.7)	14.1 (12.4-16.3)	17.4 (15.2-20.3)	22.3 (18.8-26.8)	26.2 (21.7-32.2)	30.4 (24.6-38.3)	34.9 (27.5-45.3)	41.5 (31.4-55.9)	46.8 (34.2-65.3)

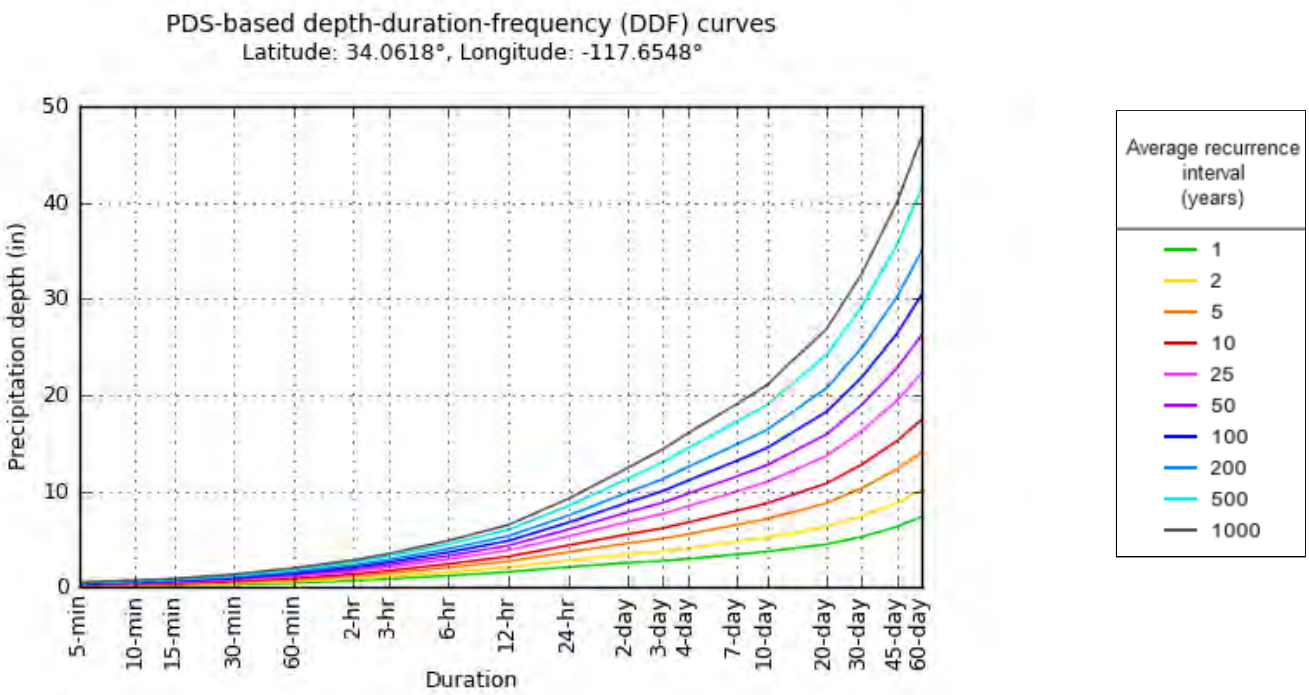
[1] Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

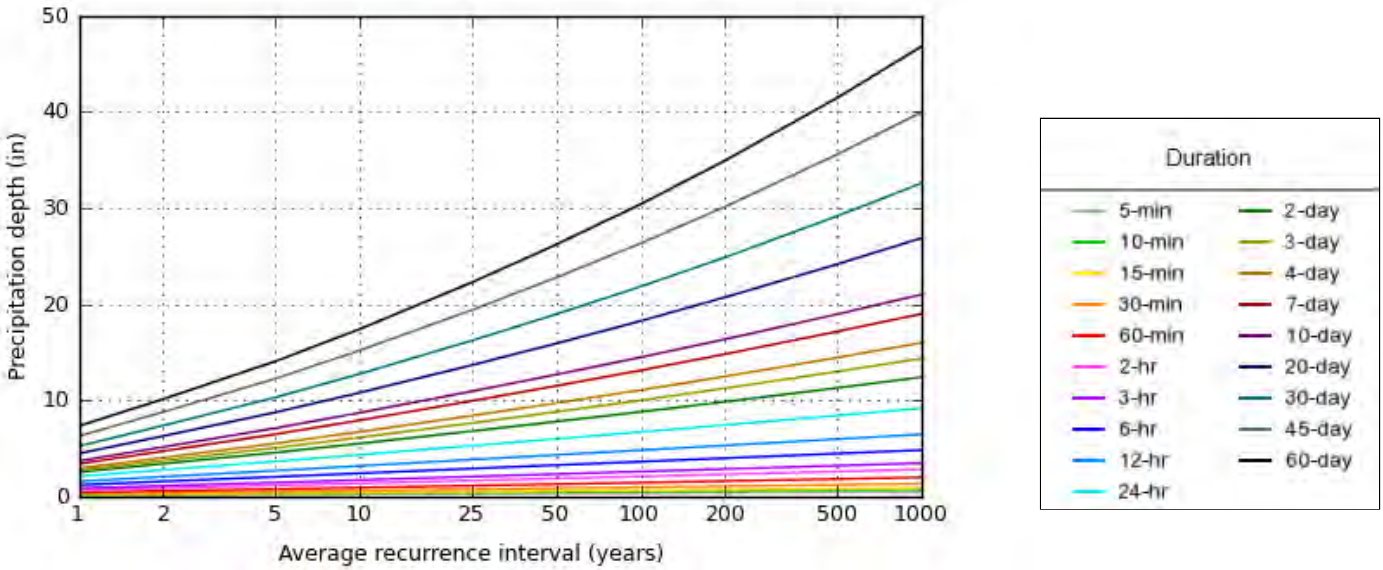
Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

Back to Top

PF graphical





NOAA Atlas 14, Volume 6, Version 2 Created (GMT): Mon Feb 20 19:44:27 2023

Back to Top

Maps & aerials

Small scale terrain

Large scale terrain

Large scale map

Large scale aerial

Back to Top

US Department of Commerce
National Oceanic and Atmospheric Administration
National Weather Service
National Water Center
1325 East West Highway
Silver Spring, MD 20910
Questions?: HDSC.Questions@noaa.gov

Disclaimer

PRE-DEVELOPMENT HYDROLOGY MAP

TOTAL AREA= 0.46 AC

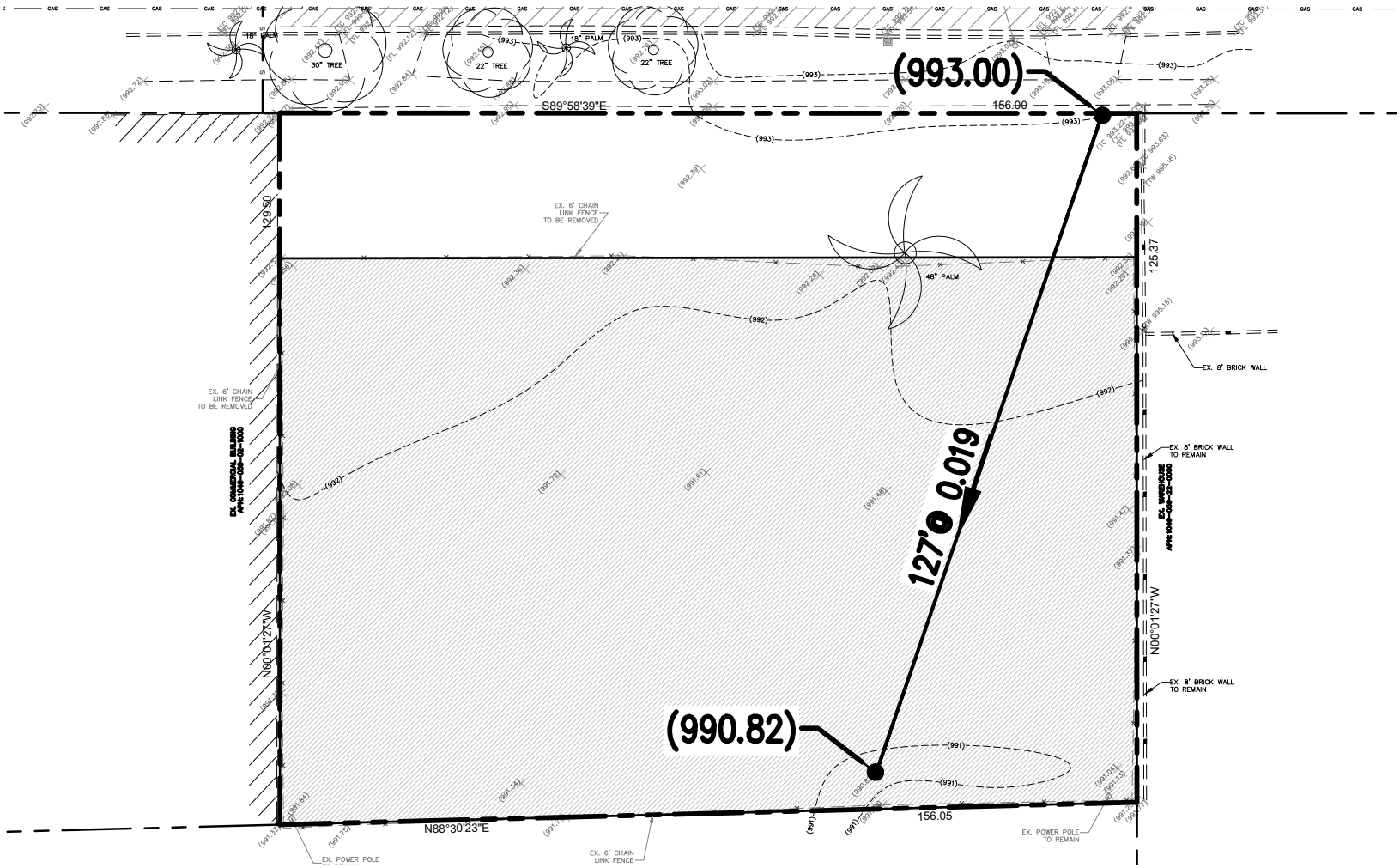
NORTH

SCALE : 1"=30'-0"

IMPERVIOUS AREA=0.36 AC

IMPERVIOUS RATIO=0.36/0.46= 0.78

AP PERVIOUS RATIO=0.10 / 0.46=0.22



POST-DEVELOPMENT HYDROLOGY MAP

TOTAL AREA= 0.46 AC

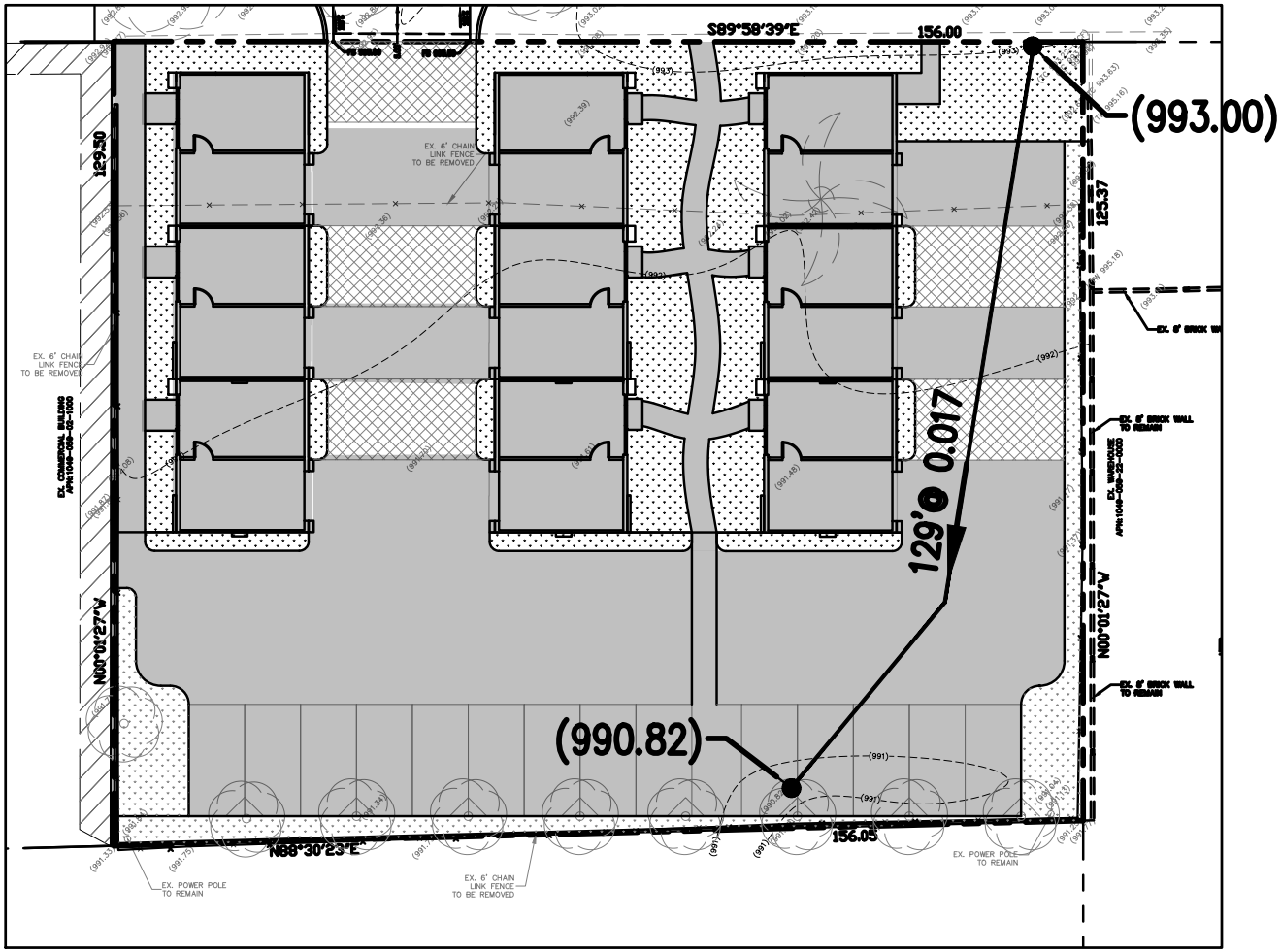
NORTH

SCALE : 1"=30'-0"

IMPERVIOUS AREA=0.33 AC

IMPERVIOUS RATIO=0.33/0.46= 0.72

AP PERVIOUS RATIO= 0.13/0.46=0.28



Project:

Chamber Model -	MC-7200	
Units -	Imperial	
Number of Chambers -	5	
Number of End Caps -	2	
Voids in the stone (porosity) -	40	%
Base of Stone Elevation -	982.25	ft
Amount of Stone Above Chambers -	12	in
Amount of Stone Below Chambers -	12	in
Area of system -	367	sf Min. Area - 367 sf min. area

ADS StormTech

☑ Include Perimeter Stone in Calculations

☑ Click for Stage Area Data

Click Here for Metric

StormTech MC-7200 Cumulative Storage Volumes

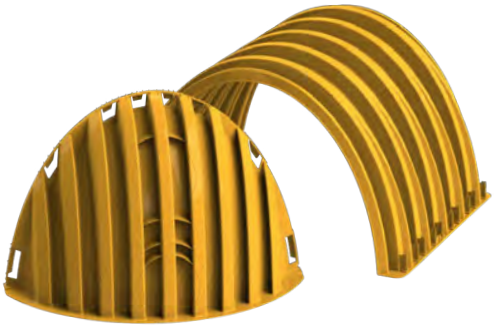
Height of System (inches)	Incremental Single Chamber (cubic feet)	Incremental Single End Cap (cubic feet)	Incremental Chambers (cubic feet)	Incremental End Cap (cubic feet)	Incremental Stone (cubic feet)	Incremental Ch, EC and Stone (cubic feet)	Cumulative System (cubic feet)	Elevation (feet)
84	0.00	0.00	0.00	0.00	12.23	12.23	1602.76	989.25
83	0.00	0.00	0.00	0.00	12.23	12.23	1590.53	989.17
82	0.00	0.00	0.00	0.00	12.23	12.23	1578.29	989.08
81	0.00	0.00	0.00	0.00	12.23	12.23	1566.06	989.00
80	0.00	0.00	0.00	0.00	12.23	12.23	1553.83	988.92
79	0.00	0.00	0.00	0.00	12.23	12.23	1541.59	988.83
78	0.00	0.00	0.00	0.00	12.23	12.23	1529.36	988.75
77	0.00	0.00	0.00	0.00	12.23	12.23	1517.13	988.67
76	0.00	0.00	0.00	0.00	12.23	12.23	1504.89	988.58
75	0.00	0.00	0.00	0.00	12.23	12.23	1492.66	988.50
74	0.00	0.00	0.00	0.00	12.23	12.23	1480.43	988.42
73	0.00	0.00	0.00	0.00	12.23	12.23	1468.19	988.33
72	0.06	0.01	0.30	0.03	12.10	12.43	1455.96	988.25
71	0.19	0.03	0.95	0.07	11.83	12.84	1443.53	988.17
70	0.28	0.05	1.38	0.10	11.64	13.12	1430.69	988.08
69	0.36	0.07	1.79	0.13	11.47	13.38	1417.57	988.00
68	0.46	0.08	2.29	0.17	11.25	13.71	1404.18	987.92
67	0.74	0.11	3.71	0.21	10.67	14.58	1390.47	987.83
66	1.10	0.13	5.48	0.26	9.93	15.68	1375.89	987.75
65	1.32	0.16	6.59	0.32	9.47	16.38	1360.21	987.67
64	1.50	0.19	7.49	0.38	9.09	16.95	1343.83	987.58
63	1.65	0.22	8.27	0.44	8.75	17.46	1326.87	987.50
62	1.79	0.25	8.97	0.49	8.45	17.91	1309.41	987.42
61	1.92	0.28	9.60	0.55	8.17	18.32	1291.50	987.33
60	2.04	0.30	10.19	0.60	7.92	18.71	1273.18	987.25
59	2.15	0.33	10.73	0.66	7.68	19.06	1254.47	987.17
58	2.25	0.35	11.24	0.71	7.45	19.40	1235.41	987.08
57	2.34	0.38	11.72	0.77	7.24	19.72	1216.01	987.00
56	2.43	0.41	12.17	0.82	7.04	20.02	1196.28	986.92
55	2.52	0.44	12.60	0.88	6.84	20.32	1176.26	986.83
54	2.60	0.47	13.00	0.94	6.66	20.60	1155.94	986.75
53	2.68	0.50	13.39	0.99	6.48	20.86	1135.34	986.67
52	2.75	0.52	13.76	1.04	6.31	21.12	1114.48	986.58
51	2.82	0.54	14.12	1.09	6.15	21.36	1093.36	986.50
50	2.89	0.57	14.46	1.13	6.00	21.59	1072.01	986.42
49	2.96	0.59	14.78	1.18	5.85	21.81	1050.42	986.33
48	3.02	0.61	15.09	1.22	5.71	22.02	1028.61	986.25
47	3.08	0.63	15.39	1.26	5.57	22.23	1006.59	986.17
46	3.14	0.64	15.68	1.29	5.45	22.41	984.36	986.08
45	3.19	0.68	15.96	1.35	5.31	22.62	961.95	986.00
44	3.25	0.70	16.23	1.40	5.18	22.81	939.32	985.92
43	3.30	0.72	16.48	1.44	5.06	22.99	916.52	985.83
42	3.35	0.74	16.73	1.49	4.95	23.16	893.53	985.75
41	3.39	0.76	16.97	1.53	4.84	23.33	870.36	985.67
40	3.44	0.79	17.19	1.57	4.73	23.49	847.03	985.58
39	3.48	0.80	17.41	1.61	4.63	23.65	823.54	985.50
38	3.53	0.82	17.63	1.64	4.53	23.79	799.90	985.42
37	3.57	0.84	17.83	1.68	4.43	23.94	776.10	985.33
36	3.61	0.85	18.03	1.70	4.34	24.07	752.17	985.25
35	3.64	0.86	18.22	1.72	4.26	24.20	728.09	985.17
34	3.68	0.89	18.40	1.78	4.16	24.34	703.90	985.08
33	3.71	0.90	18.57	1.81	4.08	24.46	679.56	985.00
32	3.75	0.92	18.74	1.83	4.00	24.58	655.09	984.92
31	3.78	0.92	18.90	1.84	3.94	24.68	630.51	984.83
30	3.81	0.94	19.06	1.89	3.85	24.80	605.83	984.75
29	3.84	0.96	19.21	1.91	3.78	24.91	581.03	984.67
28	3.87	0.97	19.35	1.94	3.72	25.01	556.13	984.58
27	3.90	0.98	19.49	1.96	3.65	25.10	531.12	984.50
26	3.92	0.97	19.62	1.94	3.61	25.17	506.02	984.42
25	3.95	1.00	19.74	2.01	3.53	25.28	480.85	984.33
24	3.97	1.01	19.86	2.02	3.48	25.36	455.57	984.25
23	3.99	1.02	19.97	2.04	3.43	25.44	430.20	984.17
22	4.02	1.03	20.08	2.06	3.38	25.52	404.76	984.08
21	4.04	1.04	20.18	2.08	3.33	25.59	379.24	984.00
20	4.06	1.05	20.28	2.09	3.29	25.66	353.66	983.92
19	4.07	1.05	20.37	2.11	3.24	25.72	328.00	983.83
18	4.09	1.05	20.45	2.10	3.21	25.77	302.28	983.75
17	4.11	1.06	20.53	2.11	3.17	25.82	276.52	983.67
16	4.12	1.08	20.61	2.15	3.13	25.89	250.70	983.58
15	4.14	1.08	20.68	2.17	3.09	25.94	224.81	983.50
14	4.15	1.09	20.75	2.18	3.06	25.99	198.86	983.42
13	4.17	1.11	20.86	2.21	3.01	26.07	172.87	983.33
12	0.00	0.00	0.00	0.00	12.23	12.23	146.80	983.25
11	0.00	0.00	0.00	0.00	12.23	12.23	134.57	983.17
10	0.00	0.00	0.00	0.00	12.23	12.23	122.33	983.08
9	0.00	0.00	0.00	0.00	12.23	12.23	110.10	983.00
8	0.00	0.00	0.00	0.00	12.23	12.23	97.87	982.92
7	0.00	0.00	0.00	0.00	12.23	12.23	85.63	982.83
6	0.00	0.00	0.00	0.00	12.23	12.23	73.40	982.75
5	0.00	0.00	0.00	0.00	12.23	12.23	61.17	982.67
4	0.00	0.00	0.00	0.00	12.23	12.23	48.93	982.58
3	0.00	0.00	0.00	0.00	12.23	12.23	36.70	982.50
2	0.00	0.00	0.00	0.00	12.23	12.23	24.47	982.42
1	0.00	0.00	0.00	0.00	12.23	12.23	12.23	982.33

Stage Area Data

Depth (feet)	Elevation (feet)	Area (ft2)	Area (acres)
0.00	982.25000	146.80	0.0034
0.08	982.33333	146.80	0.0034
0.17	982.41667	146.80	0.0034
0.25	982.50000	146.80	0.0034
0.33	982.58333	146.80	0.0034
0.42	982.66667	146.80	0.0034
0.50	982.75000	146.80	0.0034
0.58	982.83333	146.80	0.0034
0.67	982.91667	146.80	0.0034
0.75	983.00000	146.80	0.0034
0.83	983.08333	146.80	0.0034
0.92	983.16667	146.80	0.0034
1.00	983.25000	146.80	0.0034
1.08	983.33333	312.89	0.0072
1.17	983.41667	311.87	0.0072
1.25	983.50000	311.31	0.0071
1.33	983.58333	310.68	0.0071
1.42	983.66667	309.86	0.0071
1.50	983.75000	309.18	0.0071
1.58	983.83333	308.63	0.0071
1.67	983.91667	307.86	0.0071
1.75	984.00000	307.06	0.0070
1.83	984.08333	306.21	0.0070
1.92	984.16667	305.30	0.0070
2.00	984.25000	304.35	0.0070
2.08	984.33333	303.38	0.0070
2.17	984.41667	302.03	0.0069
2.25	984.50000	301.24	0.0069
2.33	984.58333	300.07	0.0069
2.42	984.66667	298.87	0.0069
2.50	984.75000	297.62	0.0068
2.58	984.83333	296.16	0.0068
2.67	984.91667	294.96	0.0068
2.75	985.00000	293.56	0.0067
2.83	985.08333	292.09	0.0067
2.92	985.16667	290.34	0.0067
3.00	985.25000	288.86	0.0066
3.08	985.33333	287.26	0.0066
3.17	985.41667	285.52	0.0066
3.25	985.50000	283.74	0.0065
3.33	985.58333	281.91	0.0065
3.42	985.66667	279.96	0.0064
3.50	985.75000	277.95	0.0064
3.58	985.83333	275.87	0.0063
3.67	985.91667	273.70	0.0063
3.75	986.00000	271.46	0.0062
3.83	986.08333	268.97	0.0062
3.92	986.16667	266.73	0.0061
4.00	986.25000	264.26	0.0061
4.08	986.33333	261.70	0.0060
4.17	986.41667	259.05	0.0059
4.25	986.50000	256.28	0.0059
4.33	986.58333	253.39	0.0058
4.42	986.66667	250.35	0.0057
4.50	986.75000	247.17	0.0057
4.58	986.83333	243.83	0.0056
4.67	986.91667	240.30	0.0055
4.75	987.00000	236.68	0.0054
4.83	987.08333	232.82	0.0053
4.92	987.16667	228.75	0.0053
5.00	987.25000	224.49	0.0052
5.08	987.33333	219.87	0.0050
5.17	987.41667	214.94	0.0049
5.25	987.50000	209.51	0.0048
5.33	987.58333	203.45	0.0047
5.42	987.66667	196.58	0.0045
5.50	987.75000	188.18	0.0043
5.58	987.83333	175.02	0.0040
5.67	987.91667	164.50	0.0038
5.75	988.00000	160.61	0.0037
5.83	988.08333	157.45	0.0036
5.92	988.16667	154.13	0.0035
6.00	988.25000	149.13	0.0034
6.08	988.33333	146.80	0.0034
6.17	988.41667	146.80	0.0034
6.25	988.50000	146.80	0.0034
6.33	988.58333	146.80	0.0034
6.42	988.66667	146.80	0.0034
6.50	988.75000	146.80	0.0034
6.58	988.83333	146.80	0.0034
6.67	988.91667	146.80	0.0034
6.75	989.00000	146.80	0.0034
6.83	989.08	146.80	0.0034
6.92	989.17	146.80	0.0034
7.00	989.25	146.80	0.0034

ADS StormTech MC-7200 Chamber

Designed to meet the most stringent industry performance standards for superior structural integrity while providing designers with a cost-effective method to save valuable land and protect water resources. The StormTech system is designed primarily to be used under parking lots, thus maximizing land usage for private (commercial) and public applications. StormTech chambers can also be used in conjunction with Green Infrastructure, thus enhancing the performance and extending the service life of these practices.



Nominal Chamber Specifications
(not to scale)

Size (L x W x H)
83” x 100” x 60”
2108 mm x 2540 mm x 1524 mm

Chamber Storage
175.9 ft³ (4.98 m³)

Min. Installed Storage*
267.3 ft³ (7.57 m³)

Weight
202 lbs (91.6 kg)

Shipping
7 chambers/pallet
5 end caps/pallet
6 pallets/truck

*Assumes a minimum of 12” (300 mm) of stone above, 9” (230 mm) of stone below chambers, 9” (230 mm) of stone between chambers/ end caps and 40% stone porosity.

Nominal End Cap Specifications
(not to scale)

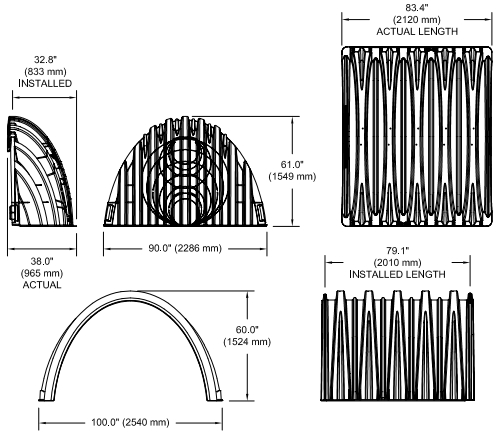
Size (L x W x H)
38” x 90” x 61”
965 mm x 2286 mm x 1549 mm

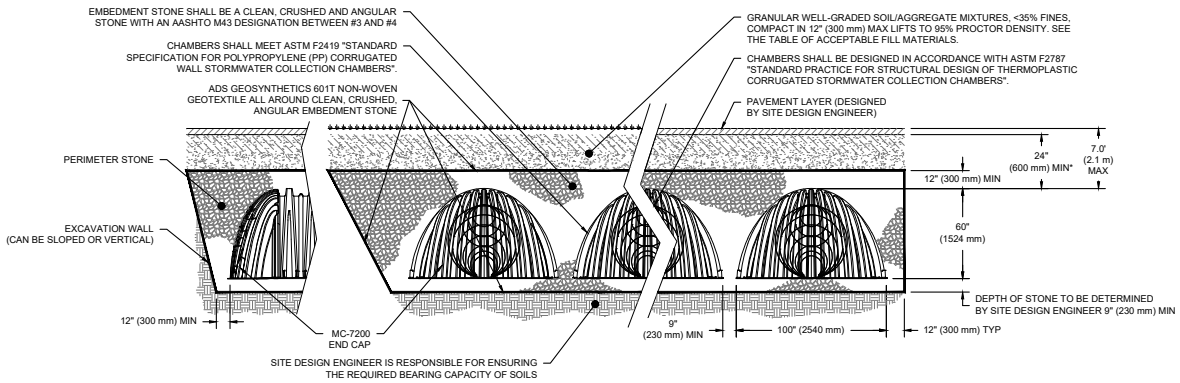
End Cap Storage
39.5 ft³ (1.12 m³)

Min. Installed Storage*
115.3 ft³ (3.26 m³)

Weight
Nominal 90.0 lbs (40.8 kg)

*Assumes a minimum of 12” (300 mm) of stone above, 9” (230 mm) of stone below, 12” (300 mm) of stone perimeter, 9” (230 mm) of stone between chambers/ end caps and 40% stone porosity.





*MINIMUM COVER TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).

ADS StormTech™

StormTech MC-7200 Specifications

Storage Volume Per Chamber

	Bare Chamber Storage ft^3 (m^3)	Chamber and Stone Foundation Depth in. (mm)			
		9 in (230 mm)	12 in (300 mm)	15 in (375 mm)	18 in (450 mm)
Chamber	175.9 (4.98)	267.3 (7.57)	273.3 (7.74)	279.3 (7.91)	285.3 (8.08)
End Cap	39.5 (1.12)	115.3 (3.26)	118.6 (3.36)	121.9 (3.45)	125.2 (3.54)

Note: Assumes 9" (230 mm) row spacing, 40% stone porosity, 12" (300 mm) stone above and includes the bare chamber/end cap volume. End cap volume assumes 12" (300 mm) stone perimeter in front of end cap.

Amount of Stone Per Chamber

English Tons (yds^3)	Stone Foundation Depth			
	9 in	12 in	15 in	18 in
Chamber	12.1 (8.5)	12.9 (9.0)	13.6 (9.6)	14.3 (10.1)
End Cap	9.8 (7.0)	10.2 (7.3)	10.6 (7.6)	11.1 (7.9)
Metric Kilograms (m^3)	**230 mm**	**300 mm**	**375 mm**	**450 mm**
Chamber	10977 (6.5)	11703 (6.9)	12338 (7.3)	12973 (7.7)
End Cap	8890 (5.3)	9253 (5.5)	9616 (5.8)	10069 (6.0)

Note: Assumes 12" (300 mm) of stone above and 9" (230 mm) row spacing and 12" (300 mm) of perimeter stone in front of end caps. 1 yd^3 = 1.42 english tons.

Volume Excavation Per Chamber yd^3 (m^3)

	Stone Foundation Depth			
	9 in (230 mm)	12 in (300 mm)	15 in (375mm)	18 in (450 mm)
Chamber	17.2 (13.2)	17.7 (13.5)	18.3 (14.0)	18.8 (14.4)
End Cap	9.7 (7.4)	10.0 (7.6)	10.3 (7.9)	10.6 (8.1)

Note: Assumes 9" (230 mm) of separation between chamber rows, 12" (300 mm) of perimeter in front of the end caps, and 24" (600 mm) of cover. The volume of excavation will vary as depth of cover increases.

Working on a project?
Visit us at www.stormtech.com and utilize the Design Tool

ADS "Terms and Conditions of Sale" are available on the ADS website, www.ads-pipe.com
The ADS logo and the Green Stripe are registered trademarks of Advanced Drainage Systems, Inc.
StormTech® is a registered trademark of StormTech, Inc.
© 2021 Advanced Drainage Systems, Inc. 8/21 CS

adspipe.com
800-821-6710

Attachment 6

Report of Geotechnical Engineering Investigation

Environmental Geotechnology Laboratory, Inc.

March 2, 2021

Mr. David Liu
468 S. San Dimas Avenue
San Dimas, California 91773

Subject: **Report of Geotechnical Engineering Investigation, Proposed 12-Unit Apartment Buildings and Associated Structures, APN: 1049-059-03, 413 West Emporia Street, Ontario, San Bernardino County, California; EGL Project No.: 20-225-003GE**

Ladies and Gentlemen:

In accordance with your request, Environmental Geotechnology Laboratory, Inc. (EGL) is pleased to submit this Geotechnical Engineering Report for subject site. Purpose of this report was to evaluate subsurface conditions and provide recommendations for foundation designs and other relevant parameters of proposed construction.

Based on findings of EGL's field exploration, laboratory testing and engineering analysis, subject site's proposed construction for intended use is considered feasible from geotechnical engineering viewpoints provided that specific recommendations set forth herein are followed.

This opportunity to be of service is sincerely appreciated. If you have any questions pertaining to this report, please do not hesitate to contact EGL.

Respectfully submitted,

Environmental Geotechnology Laboratory, Inc.

REGISTERED PROFESSIONAL ENGINEER
RYAN KEITH JONES
No. 2852
Exp.
GEOTECHNICAL
STATE OF CALIFORNIA

Ryan Jones, GE 2852
Project Engineer

Dist: (4) Addressee
HJ/RJ/ky

11819 Goldring Road, Suite A, Arcadia, CA 91006 • Tel.: (626) 263-3588, Fax: (626) 263-3599
E-MAIL: MAIL@EGLAB.COM

REPORT OF GEOTECHNICAL ENGINEERING INVESTIGATION

PROPOSED 12-UNIT APARTMENT BUILDINGS AND ASSOCIATED STRUCTURES

AT

APN: 1049-059-03

413 WEST EMPORIA STREET

ONTARIO, CALIFORNIA

Prepared by

ENVIRONMENTAL GEOTECHNOLOGY LABORATORY, INC.

Project No.: 20-225-003GE

March 2, 2021

TABLE OF CONTENT

1.0 INTRODUCTION **1**

1.1 PURPOSE 1
1.2 SCOPE OF SERVICES 1
1.3 SITE CONDITIONS 1
1.4 PROPOSED CONSTRUCTION 2

2.0 FIELD EXPLORATION AND LABORATORY TESTING **2**

2.1 FIELD EXPLORATION 2
2.2 LABORATORY TESTING 2

3.0 SUMMARY OF GEOTECHNICAL CONDITIONS **3**

3.1 SOIL CONDITIONS 3
3.2 GROUNDWATER 3

4.0 CONCLUSIONS **3**

4.1 SEISMICITY 4
4.2 SEISMIC INDUCED HAZARDS 4
4.3 EXCAVATABILITY 4
4.4 SURFICIAL SOIL REMOVAL AND RECOMPACTION 4
4.5 GROUNDWATER 4

5.0 RECOMMENDATIONS **5**

5.1 GRADING 5
5.1.1 Site Preparation *5*
5.1.2 Grading Recommendations *5*
5.1.3 Treatment of Removal Bottoms *5*
5.1.4 Structural Backfill *5*
5.1.5 ABC Slot Cuts *6*
5.2 SHALLOW FOUNDATION DESIGN 7
5.2.1 Bearing Value *7*
5.2.2 Settlement *7*
5.2.3 Lateral Pressures *7*
5.3 FOUNDATION CONSTRUCTION 7
5.4 CONCRETE SLAB 8
5.5 RETAINING WALL 8
5.6 TEMPORARY EXCAVATION AND BACKFILL OF UTILITY TRENCHES 8

6.0 SEISMIC DESIGN 8

7.0 TEMPORARY TRENCH EXCAVATION AND BACKFILL 9

8.0 CORROSION POTENTIAL 9

9.0 INSPECTION 10

10.0 DRAINAGE 10

11.0 106 STATEMENT 12

12.0 REMARKS 12

REFERENCES

APPENDIX A FIELD INVESTIGATION

APPENDIX B LABORATORY TESTING

APPENDIX C PERCOLATION TEST RESULTS

1.0 INTRODUCTION

1.1 Purpose

This report presents a summary of EGL's preliminary geotechnical engineering investigation for the proposed residential development located at 413 W. Emporia Street (APN: 1049-059-03) in the City of Ontario, California. The approximate regional location is shown on the Site Location Map (Figure 1). Purposes of this investigation were to evaluate subsurface conditions at the subject site and to provide preliminary recommendations pertinent to grading, including foundation design and other relevant parameters for future development.

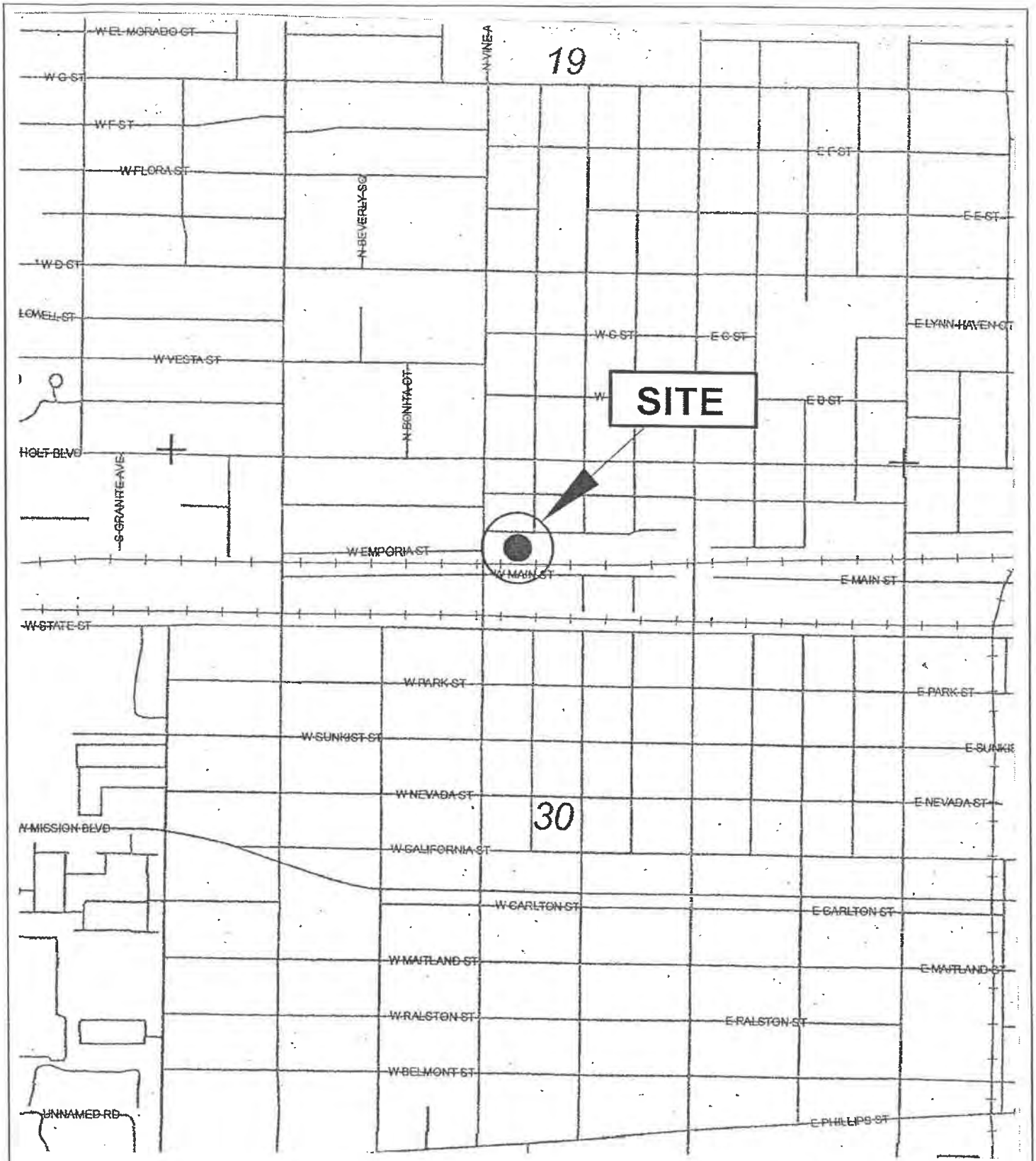
1.2 Scope of Services

EGL's scope of services included:

- Review available soil data of the area.
- Subsurface exploration consisting of logging and sampling of four (4) 8-inch diameter hollow-stem auger borings and one (1) 8-inch diameter hand auger boring. Borings were extended to a maximum depth of 20.0 feet below the existing ground surface. The boring logs are presented in Appendix A.
- Perform laboratory testing on representative onsite samples to establish soil-engineering characteristics. Field moisture and density are presented on boring logs in Appendix A. Laboratory test results are presented in Appendix B.
- Engineering analyses of geotechnical data obtained from EGL's background studies, field investigation and laboratory testing.
- Perform three (3) percolation tests to determine the design infiltration rate of the soil at the site. Percolation test results are presented in Appendix C.
- Preparation of this report presenting findings, conclusions and recommendations for future construction.

1.3 Site Conditions

The subject site is bounded northerly by W. Emporia Street, and bounded westerly by an automotive repair shop, bounded on the southerly by Southern Pacific Railroad, bounded easterly by City of Ontario Irrigation District, in the City of Ontario, California. Currently, the site is vacant, entirely asphalt paved and void of any building structures. Chain-linked fence with two (2) truck access openings encompasses the entire site. Topographically, the subject site is nearly flat. Detailed configuration of the site is shown on the Site Plan, Figure 2.



Scale: 1" = 1,200'

ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

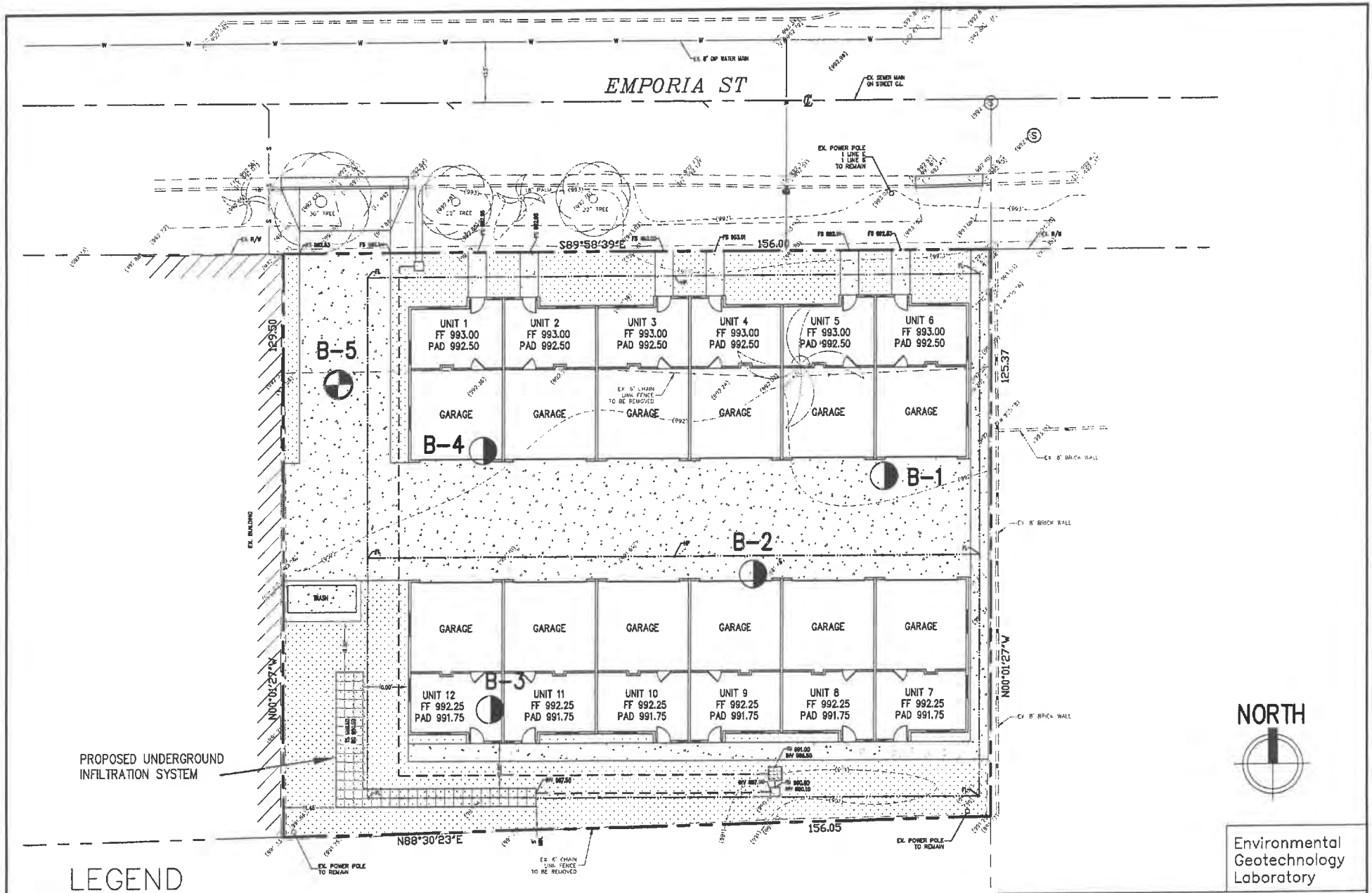
SITE (LOCATION) MAP

Base map adopted from San Bernardino County Land Use Plan, "Geologic Hazard Overlays, Ontario Quadrangle, San Bernardino Co., California.", Sheet FH27C, 2010 Scale 1"=1,200'

11/20

Figure 1

11819 Goldring Road, Unit A, Arcadia, California 91006; Phone (626) 263-3588; Fax (626) 263-3599



LEGEND

B-1 Approximate Location of Hollow Stem Auger Boring No. 1

B-5 Approximate Location of Hand Auger Boring No. 5

Environmental Geotechnology Laboratory

Site Plan		
DATE: 3/2/2021	SCALE: 1"= 30'	DRAWN BY: KY REVISED:
Project Address:	413 W. Emporia Street Ontario, California	
Figure 2		JOB NO. 20-225-003GE

1.4 Proposed Construction

It is our understanding that the proposed development at the site consists of 12-unit new apartment buildings and associated structures. The proposed apartment buildings are anticipated to be three-story wood frame structures with concrete slab-on-grade. Column loads are unknown at this time, but are expected to be light to medium. Minor cut/fill grading operation is anticipated to achieve the desired grades.

2.0 FIELD EXPLORATION AND LABORATORY TESTING

2.1 Field Exploration

Our field exploration was performed at the subject property November 9 & 30, 2020 with the aid of a hollow-stem drill rig of ACE Drilling Services and hand laborers equipped with hand tools. A total of four (4) 8-inch diameter hollow-stem auger borings and one (1) 8-inch diameter hand auger boring were drilled to a maximum depth of 20.0 feet below the existing ground surface. Upon completion of drilling and percolation testing, all borings were backfilled with onsite soil removed from excavations and tamped. The purpose of the excavation was to investigate the engineering characteristics of the onsite soils with respect to the proposed residential development.

The borings were supervised and logged by EGL's engineer. Relatively undisturbed ring samples and bulk samples were collected during drilling for laboratory testing. The approximate locations of these borings are shown on the Site Plan (Figure 2). Logs of borings are presented in Appendix A. Ring samples were taken at frequent intervals. The samples taken by a hollow stem auger were obtained by driving a sampler with successive blows of a 140-pound hammer dropping from a height of 30 inches, and the samples taken by hand auger were obtained by driving a sampler with successive blows of a 32-pound hammer dropping from a height of 48 inches.

2.2 Laboratory Testing

Representative samples were tested for the following parameters: in-situ moisture content and density, direct shear strength, consolidation and corrosion potential. In-situ moisture and density test results are presented on the exploratory logs in Appendix A. The results of our laboratory testing along with a summary of the testing procedures are presented in Appendix B.

3.0 SUMMARY OF GEOTECHNICAL CONDITIONS

3.1 Soil Conditions

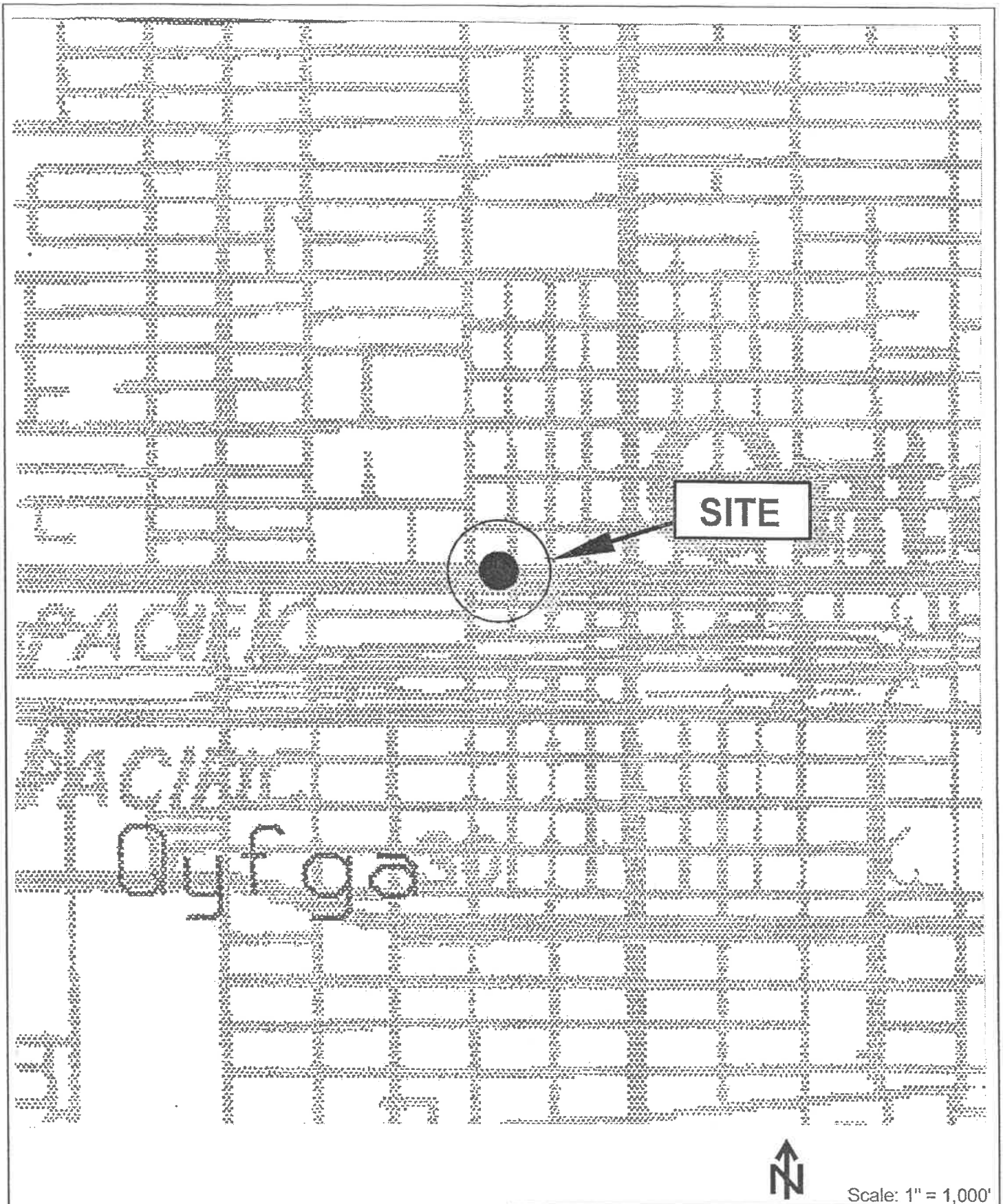
Our subsurface exploration and testing program revealed the existence of alluvial soil to the maximum explored depth of 20.0 feet. The onsite soils consist predominantly of silty sand (SM). In general, all borings encountered light to dark olive brown, fine to coarse-grained, slightly moist, and dense silty sand (SM) to approximate depth of 13.0 feet. At depth below 13 feet, olive brown, moist, stiff and fine- to coarse-grained sandy clay (CL) was encountered to the maximum explored depth of 20 feet below the ground surface. Based on CDMG (2000) *Quaternary Geologic Map of Ontario Quadrangle* undifferentiated Young Alluvial Fan Deposits derived from San Gabriel Mountains underlie the site (Qyfg; see Figure 3).

3.2 Groundwater

Static ground water levels were not encountered during our subsurface investigation to the maximum explored depth of 20 feet below the existing ground surface. Based on the Ontario Quadrangle historically high groundwater depth map, the historic groundwater is unknown at the subject site and vicinity (Plate 1.2 High Ground Water Map; CDMG, 1998). However, an approximate 1,123 feet southeasterly nearby groundwater monitoring well, located at the northerly Southern Pacific Railroad property, south of 115 W. Main Street (MW-05, 1989) indicated the top of water level is approximately 364.03 to 379.71 feet below ground surface. The ground surface above the well is at an elevation approximate 8.3 feet below existing building pad at the subject site. Based on the historically high groundwater depth map prepared by Wildermuth Environmental Inc. the historic groundwater is approximately 350 - 400 feet below ground surface at the subject site (Ref. # 13). Groundwater is therefore not expected to be a significant constraint during the construction. However, groundwater may be a significant constraint if grading is completed during the rainy season when perched water is more likely to occur.

4.0 CONCLUSIONS

Based on the results of our subsurface investigation and engineering analyses, it is our opinion that the proposed construction is feasible from a geotechnical standpoint, provided the recommendations contained herein are incorporated in the design and construction. The following is a summary of the geotechnical design and construction factors that may affect the development of the site:



Qyfg Young Alluvial Fan Deposits, Undifferentiated, gravelly (g). Holocene to latest Pleistocene, gravels, sand and silt, loose to moderately dense

Qyf Holocene to Late Pleistocene Young alluvial fan and valley deposits; a: sand, c: clay, g: gravel, s: silt. 3: units

Base map adopted from CDMG "Quaternary Geologic Map of the 7.5'-Ontario Quad., San Bernardino County, California"; CDMG OFR 00-006; 2000; Scale 1"=5,280'

ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

QUATERNARY REGIONAL (GEOLOGY) MAP

11/20

Figure 3

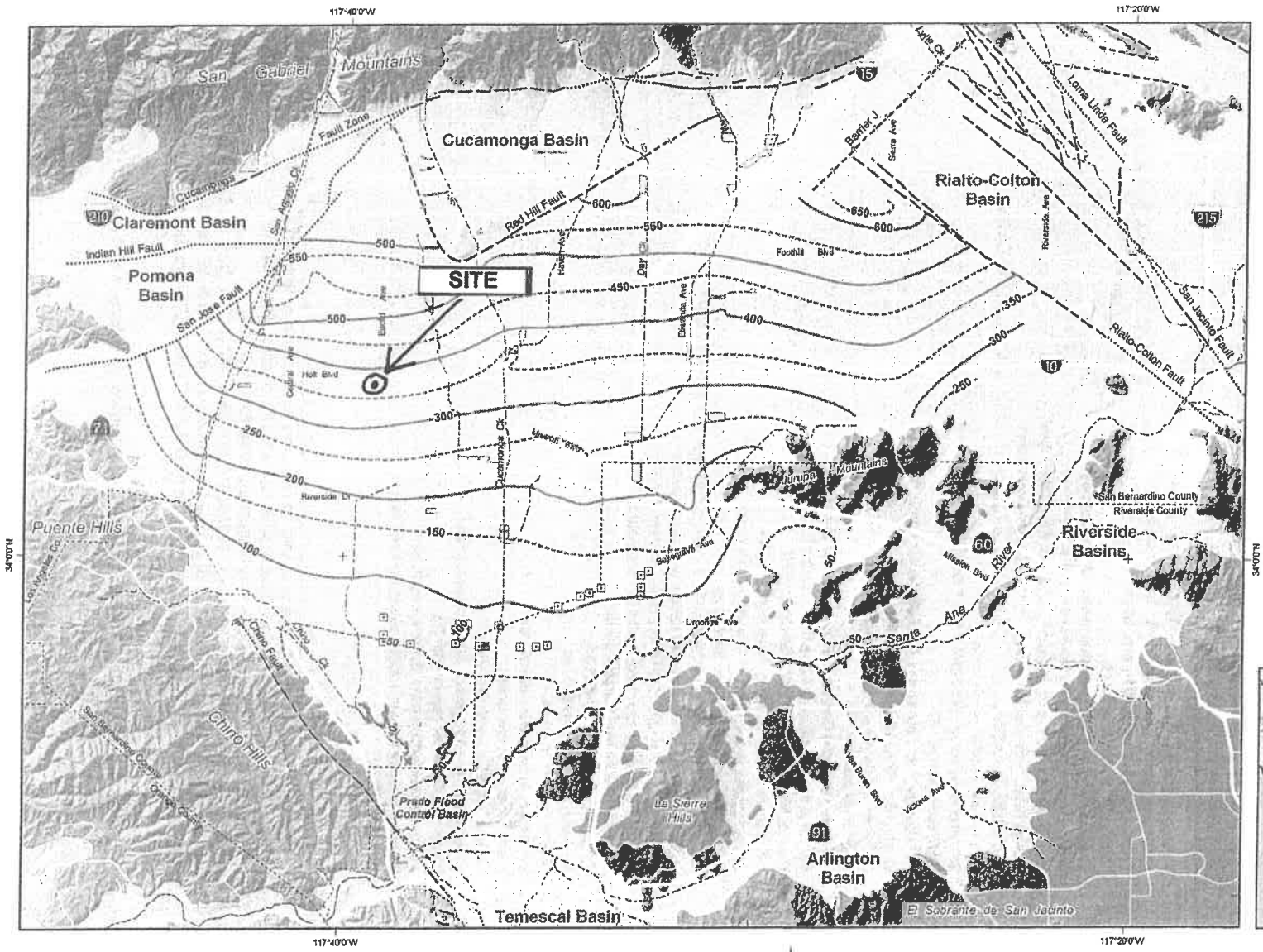
11819 Goldring Road, Unit A, Arcadia, California 91006; Phone (626) 263-3588; Fax (626) 263-3599

Plate 1.2 Historically Highest Ground Water Contour and Borehole Log Data Location
Los Angeles County and Part of Ontario Quadrangle

● Borehole Site

30 Depth to ground water in feet

ONE MILE
SCALE



Depth to Groundwater Contours (feet below ground surface)

Other Features

- Chino Desalter Well
- Flood Control and Conservation Basins

Geology

Water-Bearing Sediments

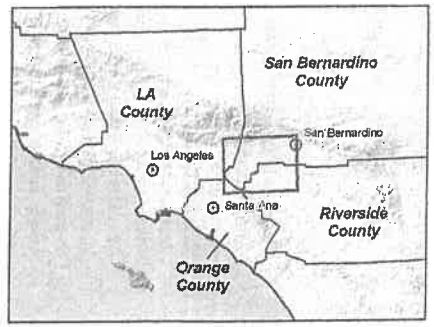
- Quaternary Alluvium

Consolidated Bedrock

- Plio-Pleistocene Sedimentary Rocks
- Cretaceous to Miocene Sedimentary Rocks
- Pre-Tertiary Igneous and Metamorphic Rocks

Faults

- Location Certain
- Location Approximate
- Location Concealed
- Location Uncertain



Produced by:
WILDERMUTH ENVIRONMENTAL INC
23692 Birtcher Drive
Lake Forest, CA 92630
949.420.3030
www.wildermuthenvironmental.com

Author: ETL
Date: 20070720
File: DTW_CBWM.mxd

0 1 2 3 4 5 Miles
0 2 4 6 8 KM

Chino Basin

Depth to Groundwater Contours

Chino Basin -- Fall 2006

Figure 1

4.1 Seismicity

Our studies of regional and local seismicity indicate that there are no known active faults crossing the property. The Red Hill fault is located approximately 2 miles northeast and the Central Avenue fault (as part of the Chino-Lake Elsinore fault system) is approximately 4.3 miles southwest of the subject site (Plate 2A, USGS, 1974 in CDMG, 1974 report). The site is not located within the Alquist-Priolo Earthquake Fault Zone Map (formerly known as Special Seismic Study Zone). However, the site is located in a seismically active region and is subject to seismically induced ground shaking from nearby and distant faults, which is a characteristic of all Southern California communities.

4.2 Seismic Induced Hazards

Based on our review of the "Geologic Hazard Maps of Valley Area (including Ontario Quadrangle)" (San Bernardino County Planning, 2010; Figure 1), it is concluded that the site is located outside the mapped seismic induced liquefaction and landslide potentials areas.

4.3 Excavatability

Based on our subsurface investigation, excavation of the subsurface materials should be accomplished with conventional earthwork equipment.

4.4 Surficial Soil Removal and Recompaction

Based on EGL's investigation, it is concluded that existing surficial soils may not be suitable for structure support as they presently exist and will require remedial grading as discussed herein.

4.5 Groundwater

Groundwater, seeps, seepage or springs and/or static surface streams were not observed in the any of the exploration or surficially during our subsurface investigation to the maximum explored depth of 20 feet below the existing ground surface and the current local groundwater is deeper than the maximum explored depths. Therefore, groundwater is not expected to be a significant constraint during the construction. However, groundwater may be a significant constraint if grading is completed during the rainy season when perched water is more likely to occur.

5.0 RECOMMENDATIONS

Based on the subsurface conditions exposed during field investigation and laboratory testing program, it is recommended that the following recommendations be incorporated in the design and construction phases of the project.

5.1 Grading

5.1.1 Site Preparation

Prior to initiating grading operations, any existing vegetation, trash, debris, over-sized materials (greater than 6 inches), and other deleterious materials within construction areas should be removed from the site.

5.1.2 Grading Recommendations

Based on our field exploration and laboratory data obtained to date, it is recommended that the building pads for the new structures be removed and recompacted. The removal depth should be 3 feet below existing grade or one foot beneath proposed footing bottom whichever is deeper. The recommended removal should be extended at least 3 feet beyond proposed building lines. Existing near surface soils should also be removed at least one foot within proposed concrete slab, driveway and parking areas. The construction areas should be excavated and then observed by a representative of this office to verify the soil conditions for any potential needs of removal of loose soils and replacement with compacted fill. This may also be necessary due to difference in expansion characteristics of foundation materials beneath a structure.

Locally deeper removals may be necessary to expose competent natural ground. The actual removal depths should be determined in the field as conditions are exposed. Visual inspection and/or testing may be used to define removal requirements.

5.1.3 Treatment of Removal Bottoms

Soils exposed within areas approved for fill placement should be scarified to a depth of 6 inches, conditioned to near optimum moisture content, then properly compacted in-place to minimum project standards.

5.1.4 Structural Backfill

The onsite soils may be used as compacted fill provided they are free of organic materials and debris. Fills should be placed in relatively thin lifts; brought to near optimum moisture content,

then compacted to obtain at least 90 percent relative compaction based on laboratory standard ASTM D-1557-12.

5.1.5 ABC Slot Cuts

Due to the distance between the proposed excavation and the easterly property line and adjacent building, slot cut is required to protect the existing structures from failure. It is recommended that ABC slot cut method be used during the grading and foundation excavations where the excavation is within a horizontal distance from the adjacent building equal or less than the depth of the excavation. The following presents our ABC Slot cut recommendations:

a. Excavate to proposed over-excavation depth at side slopes no steeper than 1 to 1, horizontal to vertical,
b. Excavate in alternate slots, no wider than 8 feet (see Calculations, Figure 4).
c. Additional temporary shoring may be needed if caving occurs.
d. Once the excavations have been completed the bottom should be inspected and backfilled without delay.
e. All excavations should be made under the observation of the geotechnical engineer or his representative.
f. Care must be taken to prevent additional surcharge loads above un-shored cuts a horizontal distance from the top of the cut equal to the depth of the excavation.
g. Provisions for drainage should be implemented to prevent saturation of unshored excavations.
h. It is recommended that the excavations be inspected during construction by geotechnical engineer, so that necessary modifications can be made.

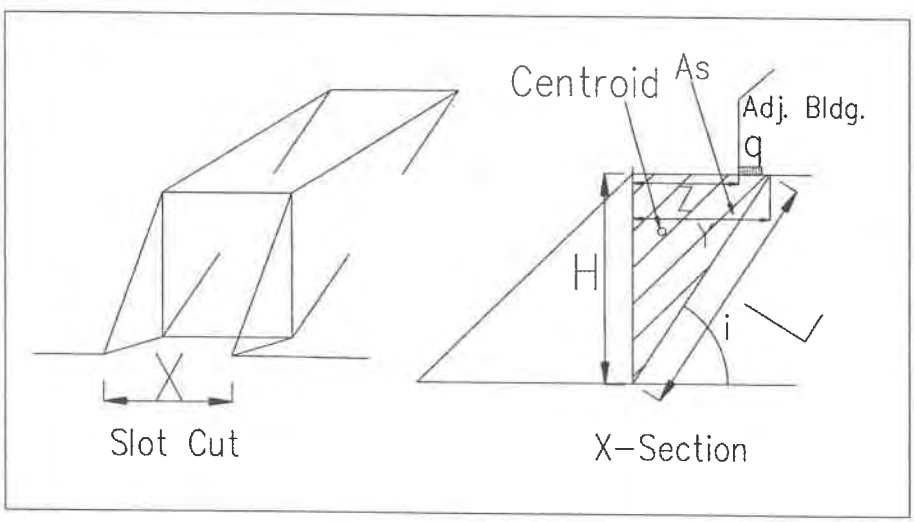
All trench excavations should conform to CAL-OSHA and local safety codes. All excavations should be made under the observation of the geotechnical engineer or his representative.

In as much as the proposed excavations may remove lateral support from the adjacent buildings a survey monitoring program or periodic inspection by project geotechnical consultant will be necessary to monitor potential movement in the excavation. In addition, the contractor should be solely responsible for safety during construction.

Temporary ABC Slot Cut Excavation with Surcharge Load

θ = Angle of influence (i) = 45 + ϕ/2 (Multiple provided)	30	45	50	60.5	70	degrees
H =Height of Slot Cut =	3	3	3	3	3	ft
L = Length of failure surface = H/sinθ =	6.0	4.2	3.9	3.4	3.2	ft
ϕ = Angle of internal friction =	31	31	31	31	31	degrees
C = Cohesion =	98	98	98	98	98	psf
γ = Unit weight of soil =	125	125	125	125	125	pcf
X = Width of slot cut =	8	8	8	8	8	ft
A = Area of failure = H^2/(2*tanθ) =	7.8	4.5	3.8	2.5	1.6	ft
D = Depth of Centroid = H/3 =	1.0	1.0	1.0	1.0	1.0	ft
Z = Distance to Adjacent Building =	3.0	3.0	3.0	3.0	3.0	ft
q = Adjacent Building Load =	500.0	500.0	500.0	500.0	500.0	psf
Depth of the failure wedge, Y = H/tan(θ)	5.2	3.0	2.5	1.7	1.1	ft
Adjacent footing within the failure wedge? 1=Yes, 0=No	1	0	0	0	0	
Q = Surcharge on Failure Wedge =qx1/1000 =	0.5	0.0	0.0	0.0	0.0	kips/ft
W = Weight+Q = γ*(A/1000)+Q =	1.5	0.6	0.5	0.3	0.2	kips/ft
F_T = Tangent force = W sinθ =	0.7	0.4	0.4	0.3	0.2	kips/ft
F_N = Normal force = W cosθ =	1.3	0.4	0.3	0.2	0.1	kips/ft
R = Resistance force along failure plane = F_N*tanϕ + L(C/1000) =	1.4	0.7	0.6	0.4	0.4	kips/ft

Forces along sides						
Area (A_S)=	7.8	4.5	3.8	2.5	1.6	ft^2
Average intergranular stress, τ = C + γ*Dtanϕ =	173.1	173.1	173.1	173.1	173.1	psf
Resistance force along sides of wedge = R_S = τ*2(A_S/1000) =	2.7	1.6	1.3	0.9	0.6	kips
F.S. = (R*X + R_S) / F_T*X =	2.30	2.14	2.02	1.96	2.21	



Site: 413 W. Emporia Street, Ontario
EGL Project No.: 20-225-003GE

Figure 4

5.2 Shallow Foundation Design

5.2.1 Bearing Value

An allowable bearing value of 1800 pounds per square foot (psf) may be used for design of the footings placed at a depth of at least 18 inches below the lowest adjacent ground and founded on the new certified compacted fill. Single spread footings should be at least 24 inches square and continuous footings should be at least 12 inches wide. This bearing value may be increased by 200 psf for each additional foot of depth or width to a maximum value of 2500 psf. The above recommended value may be increased by one third (1/3) when considering short duration seismic or wind loads.

5.2.2 Settlement

Settlement of footings placed as recommended and subject to no more than allowable loads is not expected to exceed 3/4 inch. Differential settlement between adjacent columns is not anticipated to exceed 1/2 inch for a span of 30 feet or less.

5.2.3 Lateral Pressures

Passive earth pressure may be computed as an equivalent fluid pressure of 300 pounds per cubic foot, with a maximum earth pressure of 2500 pounds per square foot. An allowable coefficient of friction between soil and concrete of 0.40 may be used with the dead load forces. When combining passive pressure and frictional resistance, the passive pressure component should be reduced by one third (1/3).

Active earth pressure from horizontal backfill may be computed as an equivalent fluid weighting of 30 pounds per cubic foot. The above value assumes free-draining conditions.

5.3 Foundation Construction

It is anticipated that the entire structure will be underlain by onsite soils of very low expansion potential. Following presented our recommendations for the foundation construction. All footings should be founded at a minimum depth of 18 inches below the lowest adjacent ground surface and founded into new certified compacted fill. Proposed footings should include surcharge from adjacent neighboring structures, including structural footings and/or walls. All continuous footings should have at least one No. 4 reinforcing bar placed both at the top and one No. 4 reinforcing bar placed at the bottom of the footings. A grade beam of at least 12 inches square, reinforced as recommended above for footings, should be utilized across the

garage entrance. Base of the reinforced beam should be at the same elevation as the bottom of the adjoining footings.

5.4 Concrete Slab

Concrete slabs should be a minimum of 4 inches thick and reinforced with a minimum of #3 rebar spaced at 24" on center each way, or its equivalent. All slab reinforcement should be supported to ensure proper positioning during placement of concrete. Garage slabs should be poured separately from footings. A positive separation should be maintained with expansive joint material to permit relative movement. Concrete slabs in moisture sensitive areas should be underlain with a vapor barrier consisting of a minimum of six-mil polyethylene membrane with all laps sealed. A minimum of two inches of sand should be placed over the membrane to aid in uniform curing of concrete.

5.5 Retaining Wall

Wall should be provided with subdrains to reduce the potential for the buildup of hydrostatic pressure. Backdrains could consist of free drainage materials (SE of 30 or greater) or CalTrans Class 2 permeable materials immediately behind the wall and extending to within 18 inches of the ground surface. A 4-inch diameter perforated pipe wrapped in gravel and geofabric should be installed at the base of the wall and sloped to discharge to a suitable collection facility or through weep holes. Alternatively, commercially available drainage fabric could be used. The fabric manufacturer's recommendations should be followed in the installation of the drainage fabric backdrain.

5.6 Temporary Excavation and Backfill of Utility Trenches

All trench excavations should conform to CAL-OSHA and local safety codes. All utilities trench backfill should be brought to near optimum moisture content and then compacted to obtain a minimum relative compaction of 90 percent of ASTM D-1557-12. All temporary excavations should be observed by a field engineer of this office so as to evaluate the suitability of the excavation to the exposed soil conditions.

6.0 SEISMIC DESIGN

Based on our studies on seismicity, there are no known active faults crossing the property. However, the subject site is located in Southern California, which is a tectonically active area. The following CBC 2019 (Chapter 16) & ASCE 7-16 seismic related values may be used:

Site Classification: (ASCE, Table 20.3-1)	D
Spectral Response Accelerations (g):	
(CBC, Figure 1613.2.1 (1) 0.2-Second, S_S	1.500
(CBC, Figure 1613.2.1 (2)) 1-Second, S_1	0.586
Site Coefficient:	
(CBC, Table 1613.2.3 (1)) F_a	1.0
(CBC, Table 1613.2.3 (2)) F_v	1.7

Based on the U.S. Seismic Design Maps (USGS, updated January 2019), the proposed structures may be designed to accommodate up to a maximum site horizontal acceleration of 0.599g with 2% probability of being exceeded in 50 years. However, the Project Structural Engineer should be aware of the information provided to determine if any additional structural strengthening is warranted.

7.0 TEMPORARY TRENCH EXCAVATION AND BACKFILL

All trench excavations should conform to CAL-OSHA and local safety codes. Based on EGL's field investigation EGL believes some caving may occur in trenches. All utilities trench backfill should be brought to near optimum moisture content and then compacted to obtain a minimum relative compaction of 90 percent of ASTM D-1557-12

8.0 CORROSION POTENTIAL

Chemical laboratory tests were conducted on the existing onsite near surface materials sampled during EGL's field investigation to aid in evaluation of soil corrosion potential and the attack on concrete by sulfate in the soils. The test results are presented in the Appendix B.

According to ACI 318-14 Table 19.3.1.1, a sulfate content of 0.0002 percent by weight in soils is assigned to Class "S0" and the severity of exposure to sulfate for concrete placed in contact with the onsite soil is considered "Not Applicable". Based on the testing results and ACI 318-14 Table 19.3.2.1, it is concluded that there is no restriction on the type of cement ("No Type Restriction") to be used at the site; however EGL recommends that Type II cement be used.

Based on the minimum resistivity test results, the subsurface soils are mildly corrosive to buried metal pipe. Any underground steel utilities should be blasted and given protective coating. Should additional protective measures be warranted, a corrosion specialist should be consulted.

9.0 INSPECTION

As a necessary requisite to the use of this report, the following inspections are recommended during the construction phase of future development:

- Temporary excavations,
- Removal of surficial and unsuitable soils,
- Backfill placement and compaction,
- Utility trench backfill,
- Foundation excavation,

Project geotechnical engineer should be notified at least one (1) day in advance of the start of construction. A joint meeting between the City officials, client, contractor, and project geotechnical engineer is recommended prior to the start of construction to discuss specific procedures and scheduling.

10.0 DRAINAGE

Building pad should be properly drained toward the street away from the slope and structure via swales or area drains. Positive pad drainage shall be incorporated into the final plans. In no case should water be allowed to pond within the site, impound against structures or flow in a concentrated and/or uncontrolled manner down the descending slope areas.

In order to evaluate the feasibility of the proposed infiltration system, EGL has performed percolation tests at the subject site based on the *Technical Guidance Document for Water Quality Management Plans* (San Bernardino County, 2013). The test borings (B-1 and B-4) were presoaked and tested on November 9 & 10, 2020. The test boring (B-5) was presoaked and tested on November 30 & December 1, 2020. Approximate locations of the test borings are shown on the Site Plan (Figure 2). The test procedures are described as following:

- 3"-diameter perforated pipe surrounded with gravel was placed in the test borings so that caving would not occur during the percolation testing. The bottoms of test borings were also covered with 2 inches of gravel.
- 5 gallons of water were placed in the test borings multiple times for the presoak and allowed to completely drain prior to refilling for the infiltration test.
- For the percolation test, a minimum of 20 inches of water was placed within the test borings. The test time interval between readings used was 10 minutes due to more than 6 inches of water dropping two consecutive times in less than 25 minutes during the first two tests.

- Additional six (6) 10-minute increment percolation tests were performed for test borings B-1, B-4 and B-5. Field data of two (2) 25 minutes readings and six (6) 10 minutes readings are presented in Appendix C. The last measured drop within the borings was used to calculate the average design infiltration rate of the soil. Design Infiltration rate calculations are presented in Appendix C.

Based on the soil material encountered and past experience with similar soils the absorption rate of the soil should be adequate for the proposed infiltration system for rainwater runoff at the site. Based on the results of our preliminary percolation test of the material, the minimum design infiltration rate is 2.16 in/hr. Reduction factor of 2.25 has been applied to our infiltration rate. It is our opinion that dispersal of on-site storm water runoff by infiltration system is considered feasible from a geotechnical engineering standpoint. The infiltration system and the final plumbing plans should be designed and prepared by the project Civil Engineer.

Due to the high percentage of sandy material at the site it is EGL's opinion that an infiltration system may be placed at the site. The infiltration system should be a minimum of 10 feet away from foundations & property lines and should not be surcharged by any foundations. It is also recommended that the infiltration chamber be placed within natural soil and not compacted fill material. The infiltration system should also have an overflow or bypass to protect the site from flooding.

Based on the consolidation test results presented in the Appendix B all the samples collected below 5 feet showed a deformation of less than 1.0% at the time of saturation. It is EGL's opinion that hydro-consolidation of the soil due to the proposed infiltration system is negligible and should not impact the proposed structure.

Based on our review of the "Geologic Hazard Maps of Valley Area (including Ontario Quadrangle)" (San Bernardino County Planning, 2010; Figure 1), it is concluded that the site is located outside the mapped seismic induced liquefaction and landslide potential areas. It is EGL's opinion that the proposed infiltration system will not increase the potential for liquefaction to occur at the site. No groundwater was encountered during our soils investigation at this time to a maximum depth of 20 feet. Based on the historically high groundwater depth map prepared by Wildermuth Environmental Inc. the historic groundwater is approximately 350 - 400 feet below ground surface at the subject site (Ref. # 13). It is EGL's opinion that the proposed infiltration

system will not have any impact on groundwater and that no mounding effects are expected below the subject site.

11.0 106 STATEMENT

Based on our field investigation and the laboratory testing results, it is our opinion that the grading and proposed structures will be safe against hazard from landslide, settlement, or slippage and the proposed construction will have no adverse effect on the geologic stability of the adjacent properties provided our recommendations are followed.

12.0 REMARKS

The conclusions and recommendations contained herein are based on the findings and observations at the exploratory locations. However, soil materials may vary in characteristics between locations of the exploratory locations. If conditions are encountered during construction which appear to be different from those disclosed by the exploratory work, this office should be notified so as to recommend the need for modifications.

This report has been prepared in accordance with generally accepted professional engineering principles and practice. No warranty is expressed or implied. This report is subject to review by controlling public agencies having jurisdiction.

REFERENCES

1. American Concrete Institute, (2014), "*Building Code Requirements for Structural Concrete (ACI 318-14) and Commentary*", Chapter 19: Durability Requirements, Sections 19.3.1: Exposure Categories and Classes & 19.3.2: Requirements for Concrete Mixtures; pages 317 to 323, Tables 19.3.1.1 and 19.3.2.1".
2. ASCE, (2017), "ASCE/SEI 7-16, Minimum Design Loads and Associated Criteria for Buildings and Other Structures; dated 05-31-2017, 889 pages; prepared and published by American Society of Civil Engineers.
3. CBC, (2019), "California Building Code: California Code of Regulations, Title 24, Part 2, Volume 2 of 2, California Building Standards Commission"; Section 1613 Earthquake Loads; pages 33-46.
4. CDMG, (1976), "Geologic Hazards in Southwestern San Bernardino County, California"; dated 1976; prepared by Fife, D.L, Rodgers, D.A., Chase, G.W., Chapman, R.H., and Sprotte, E.C.; *Geologic Fault, and Major Landslide and Slope Stability Maps* by Morton, D.M. (USGS); published by California Division of Mines and Geology, Special Report 113, 41 pages, 7 figs, 22 photos, 8 plates and 2 tables
5. CDMG, (2001), "Seismic Hazard Evaluation of the Ontario 7.5-minute Quadrangle, Los Angeles and San Bernardino Counties, California"; dated 02-05-2001; prepared by California Division of Mines and Geology; Open File Report 2000-006, 49 pgs, 4 figs, 5 tables and 3 plates.
6. City of Ontario, (2011), "Hazard Mitigation Plan, Appendix H- Liquefaction Susceptibility Zones", revised 07/23/2011, http://www.ontarioplan.org/wp-content/uploads/pdf/hazard-mitigation-plan.pdf
7. EGL, (2021), "10-Scale Conceptual Grading and Drainage Plan, New Apartment, 413 W. Emporia Street, Ontario, California", Job No. 20-225-003, dated March 2, 2021.
8. General Electric-Flatiron *(Former),* (2017), "Cleanup Program Site, Groundwater Borehole Nos. MW-1 to MW-18C, 234 Main Street, San Bernardino County, California;" dated 05-02-2017, SL0607132486, Cleanup Program Site, Depth to Groundwater Environmental data; http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL07132486
9. GeoTracker, (2016), "California State Water Resources Control Board Data Management System"; dated April 2010, revised and updated 09-02-2016; public internet web interactive data retrieval program provides water quality data integrates and geographically displays through public and secure portals; http://geotracker.waterboards.ca.gov/map/
10. San Bernardino County , (2013), "Technical Guidance Document for Water Quality Management Plans"; effective dated 09-19-2013; prepared by CDM Smith Inc. Prepared for and submitted by The County of San Bernardino Areawide Stormwater Program.
11. San Bernardino County Land Use Plan, (2010), "Geologic Hazard Overlays General Plan, Valley Area, Ontario Quadrangle"; dated 03-09-2010; sheet FH27C, scale 1"=1,200'; http://www.sbcounty.gov/Uploads/lus/GeoHazMaps/FH27C_20100309.pdf
12. USGS, (2019), "US Seismic Design Maps"; updated 12-05-2019; prepared by United States Geological Survey; https://earthquake.usgs.gov/ws/designmaps/asce7-16.html
13. Wildermuth Environmental Inc. (2016), "Depth to Groundwater Contours, Chino Basin- Fall 2006,Figure 1; http://www.wildermuthenvironmental.com/

APPENDIX A

FIELD INVESTIGATION

Our field exploration was performed at the subject property November 9 & 30, 2020 with the aid of a hollow-stem drill rig of ACE Drilling Services and hand laborers equipped with hand tools. A total of four (4) 8-inch diameter hollow-stem auger borings and one (1) 8-inch diameter hand auger boring were drilled to a maximum depth of 20.0 feet below the existing ground surface. Upon completion of drilling and percolation testing, all borings were backfilled with onsite soil removed from excavations and tamped. The purpose of the excavation was to investigate the engineering characteristics of the onsite soils with respect to the proposed residential development.

The borings were supervised and logged by EGL's engineer. Relatively undisturbed ring samples and bulk samples were collected during drilling for laboratory testing. The approximate locations of these borings are shown on the Site Plan (Figure 2). Ring samples were taken at frequent intervals. The samples taken by a hollow stem auger were obtained by driving a sampler with successive blows of a 140-pound hammer dropping from a height of 30 inches, and the samples taken by hand auger were obtained by driving a sampler with successive blows of a 32-pound hammer dropping from a height of 48 inches.

Representative undisturbed samples of the subsurface soils were retained in a series of brass rings, each having an inside diameter of 2.42 inches and a height of 1.00 inch. All ring samples were transported to our laboratory. Bulk surface soil samples were also collected for additional classification and testing.

EGL

BORING LOG: B-1

PROJECT LOCATION: 413 W. Emporia Street, Ontario, California (Northeasterly property area)

PROJECT NO: 20-225-003

EXCAVATION SERVICE:	Ace Drilling
DATE EXCAVATED:	11-09-2020
DATE LOGGED:	11-09-2020
EXCAVATION METHOD:	Hollow Stem
SAMPLE METHOD:	Split Tube
ELEVATION:	N / A
LOGGED BY:	KY

S: Standard Penetration Test B: Bulk Sample R: Ring Sample

Depth (ft)	Sample: Bulk	Sample: Undisturbed	Blows Counts; 6"	USCS Symbol	Dry Unit Wt. (pcf)	Moisture (%)	Earth Material Descriptions
0							
2		R	17	SM	108.4	4.2	@ 2.0' Silty sand, fine- to medium-grained, olive brown, slightly moist and dense; with trace of clay and fine gravels
4							
		R	15	SM	104.7	5.9	@ 5.0' Silty sand, fine- to coarse-grained, light olive brown and olive brown, slightly moist and dense; with fine gravels
6							
		R	35	SM	104.4	4.0	@ 7.0' Silty sand, fine- to coarse-grained, light olive brown to olive brown, slightly moist and dense; with trace of clay and fine gravels
8							
10							Total Depth 8.0 feet; install perforated pipe and gravel for percolation testing No Caving; No Groundwater, Boring backfilled and tamped after testing Hammer Driving Weight = 140 lbs.; Hammer Driving Height = 12 inches
12							

Location: East-central property portion

BORING LOG: B-2

SAMPLE METHOD:	Split Tube
ELEVATION:	N / A
LOGGED BY:	KY

0							
2	B	R	15	SM	113.7	4.2	@ 2.0' Silty sand, fine- to medium-grained, dark olive brown, slightly moist and dense; with trace of clay and fine gravels
4							
		R	12	SM	108.3	5.2	@ 5.0' Silty sand, fine- to medium-grained, olive brown, slightly moist and dense; with trace of clay and fine gravels
6							
8							
10		R	31	SM	116.3	2.2	@ 10.0' Silty sand, fine- to coarse-grained, olive brown, slightly moist and dense; with 1"-sized gravels
12							
14							
		R	22	CL	96.4	15.4	@ 15.0' Sandy clay, olive brown, moist and stiff
16							
18							
20		R	25	CL	95.8	16.8	@ 20.0' Sandy clay, fine- to coarse-grained, olive brown, moist and stiff; with some gravels
22							
							Total Depth 20.0 feet; Boring left open for groundwater obeservation No Caving; No Groundwater; Boring backfilled and tamped after observation Hammer Driving Weight = 140 lbs.; Hammer Driving Height = 12 inches

EGL

BORING LOG: B-3

PROJECT LOCATION: 413 W. Emporia Street, Ontario, California (West central property area)

PROJECT NO: 20-225-003

EXCAVATION SERVICE: Ace Drilling
DATE EXCAVATED: 11-09-2020
DATE LOGGED: 11-09-2020
EXCAVATION METHOD: Hollow Stem
SAMPLE METHOD: Split Tube
ELEVATION: N / A
LOGGED BY: KY

S: Standard Penetration Test B: Bulk Sample R: Ring Sample

Depth (ft)	Sample: Bulk	Sample: Undisturbed	Sample: Blows Counts; 6"	USCS Symbol	Dry Unit Wt. (pcf)	Moisture (%)	Earth Material Descriptions
0							
2		R	7	SM	109.5	5.6	@ 2.0' Silty sand, fine- to medium-grained, olive brown, slightly moist and dense; with trace of clay and fine gravels
4		R	10	SM	108.4	5.1	@ 5.0' Silty sand, fine- to coarse-grained, olive brown, slightly moist and dense; with trace of clay and 1"-sized gravels
6							
8							
10		R	21	SM	115.9	3.0	@ 10.0' Silty sand, fine- to medium-grained, olive brown, slightly moist and dense; with gravels, 1"-sized
12							Total Depth 10.0 feet; No Caving; No Groundwater
14							Hammer Driving Weight = 140 lbs.; Hammer Driving Height = 12 inches
16							Boring backfilled and tamped

BORING LOG: B-4

Location: Northwesterly property area, facing Emporia St.

SAMPLE METHOD: Split Tube
ELEVATION: N / A
LOGGED BY: KY

Depth (ft)	Sample: Bulk	Sample: Undisturbed	Sample: Blows Counts; 6"	USCS Symbol	Dry Unit Wt. (pcf)	Moisture (%)	Earth Material Descriptions
0							
2		R	10	SM	109.9	5.9	@ 2.0' Silty sand, fine- to coarse-grained, olive brown, slightly moist and dense; with trace of clay and gravels, 1"-sized
4		R	11	SM	108.4	4.0	@ 5.0' Silty sand, fine- to coarse-grained, olive brown, slightly moist and dense; with trace of clay and 1"-sized gravels
6							
8							
10		R	28	SM	102.4	5.4	@ 10.0' Silty sand, fine- to coarse-grained, olive brown, slightly moist and dense; with trace of clay and small gravels
12							Total Depth 10.0 feet; No Caving; No Groundwater
14							Hammer Driving Weight = 140 lbs.; Hammer Driving Height = 12 inches
16							Boring backfilled and tamped
18							

EGL

BORING LOG: B-5

PROJECT LOCATION: 413 W. Emporia Street, Ontario, California (Northwest property area)

PROJECT NO: 20-225-003

EXCAVATION SERVICE:	N / A
DATE EXCAVATED:	11-30-2020
DATE LOGGED:	11-30-2020
EXCAVATION METHOD:	Hand Auger
SAMPLE METHOD:	Split Tube
ELEVATION:	N / A
LOGGED BY:	RA

S: Standard Penetration Test B: Bulk Sample R: Ring Sample

Depth (ft)	Sample: Bulk	Sample: Undisturbed	Sample: Blows Counts; 6"	USCS Symbol	Dry Unit Wt. (pcf)	Moisture (%)	Earth Material Descriptions
0							
2				SM			@ 2.0' Silty sand, fine- to medium-grained, olive brown, slightly moist and dense; with trace of clay, gravels and cobbles
4							
				SM			@ 5.0' Silty sand, fine- to coarse-grained, olive brown, slightly moist and dense; with trace of clay and 1"-sized gravels and cobbles
6							
8							
10							
12							
14							Total Depth 7.5 feet; No Caving; No Groundwater Install perforated pipe and gravel for percolation testing Boring backfilled and tamped after percolation test
16							

Location:

BORING LOG:

SAMPLE METHOD:	
ELEVATION:	
LOGGED BY:	

Depth (ft)	Bulk	Undisturbed	Blows Counts; 6"	USCS Symbol	Dry Unit Wt. (pcf)	Moisture (%)	Earth Material Descriptions
0							
2							
4							
6							
8							
10							
12							
14							
16							
18							

APPENDIX B

LABORATORY TESTING

During the subsurface exploration, EGL personnel collected relatively undisturbed ring samples and bulk samples. The following tests were performed on selected soil samples:

Moisture-Density

The moisture content and dry unit weight were determined for each relatively undisturbed soil sample obtained in the test borings in accordance with ASTM D2937 standard. The results of these tests are shown on the boring logs in Appendix A.

Shear Tests

Shear tests were performed in a direct shear machine of strain-control type in accordance with ASTM D3080 standard. The rate of deformation was 0.025 inch per minute. Selected samples were sheared under varying confining loads in order to determine the Coulomb shear strength parameters: internal friction angle and cohesion. The shear test results are presented in the attached plates.

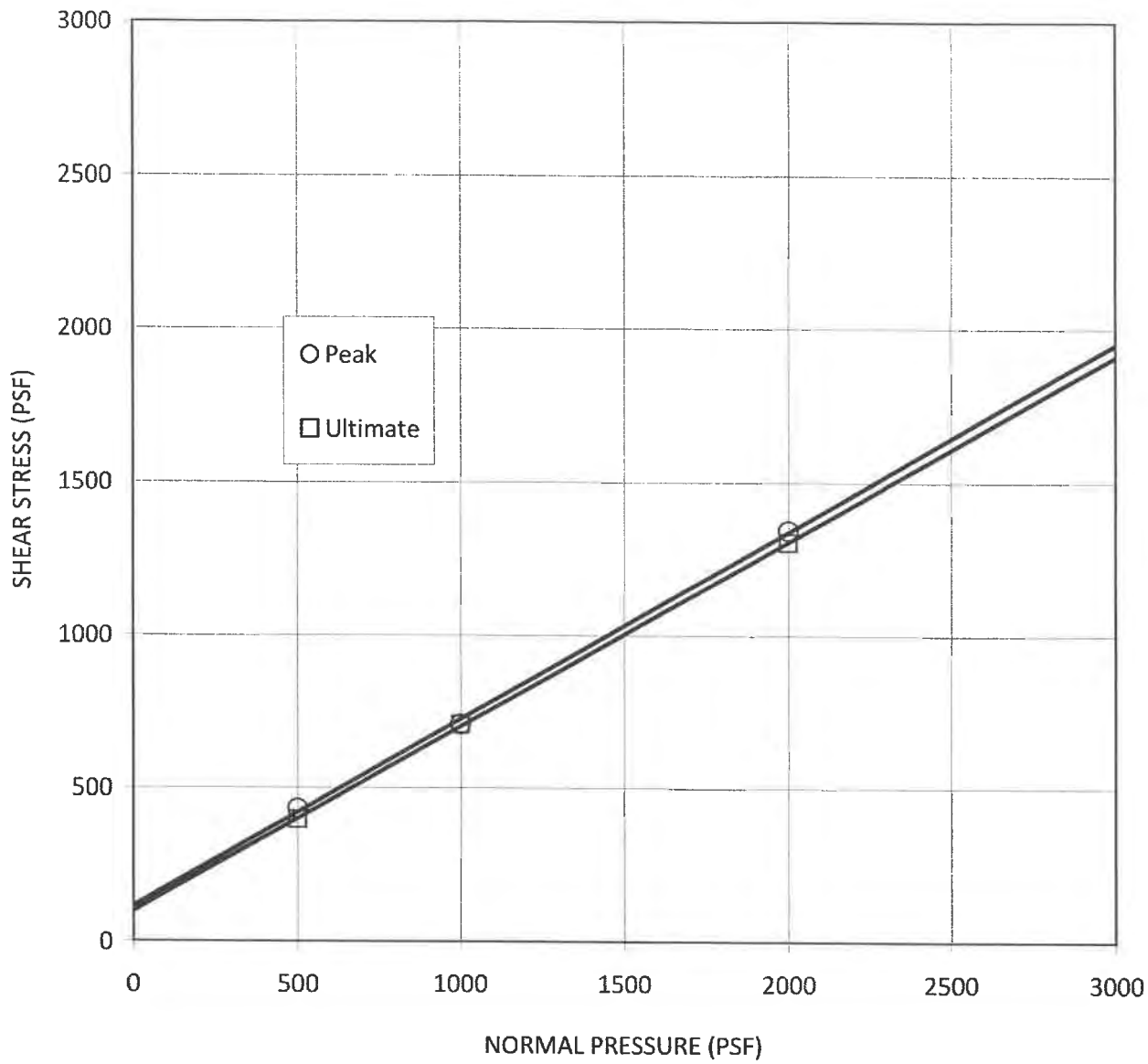
Consolidation Tests

Consolidation tests were performed on selected undisturbed soil samples in accordance with ASTM D2435 standard. The consolidation apparatus is designed for a one-inch high soil filled brass ring. Loads are applied in several increments in a geometric progression and the resulting deformations are recorded at selected time intervals. Porous stones are placed in contact with the top and bottom of each specimen to permit addition and release of pore fluid. The samples were inundated with water at a load of one kilo-pounds (kips) per square foot, and the test results are shown on the attached Figures.

Corrosion Test

Corrosion series of bulk sample was tested in accordance with CalTrans test methods. The series consist of Chloride Content, Sulfate Content, pH, and Minimum Resistivity tests. The methods used and test results are as follows:

Sample Location	pH	CT-412 Chloride (ppm)	CT-417 Sulfate (% by weight)	CT-643 Min. Resistivity (ohm-cm)
B-2 @ 0 - 5'	7.92	171	0.002	13,000



Boring No.:	Sample No.	Depth (ft)	Sample Type	Soil Type	Symbol	Cohesion (PSF)	Friction Angle
B-1	1	2.0	Ring	SM	○	114	31
					□	98	31

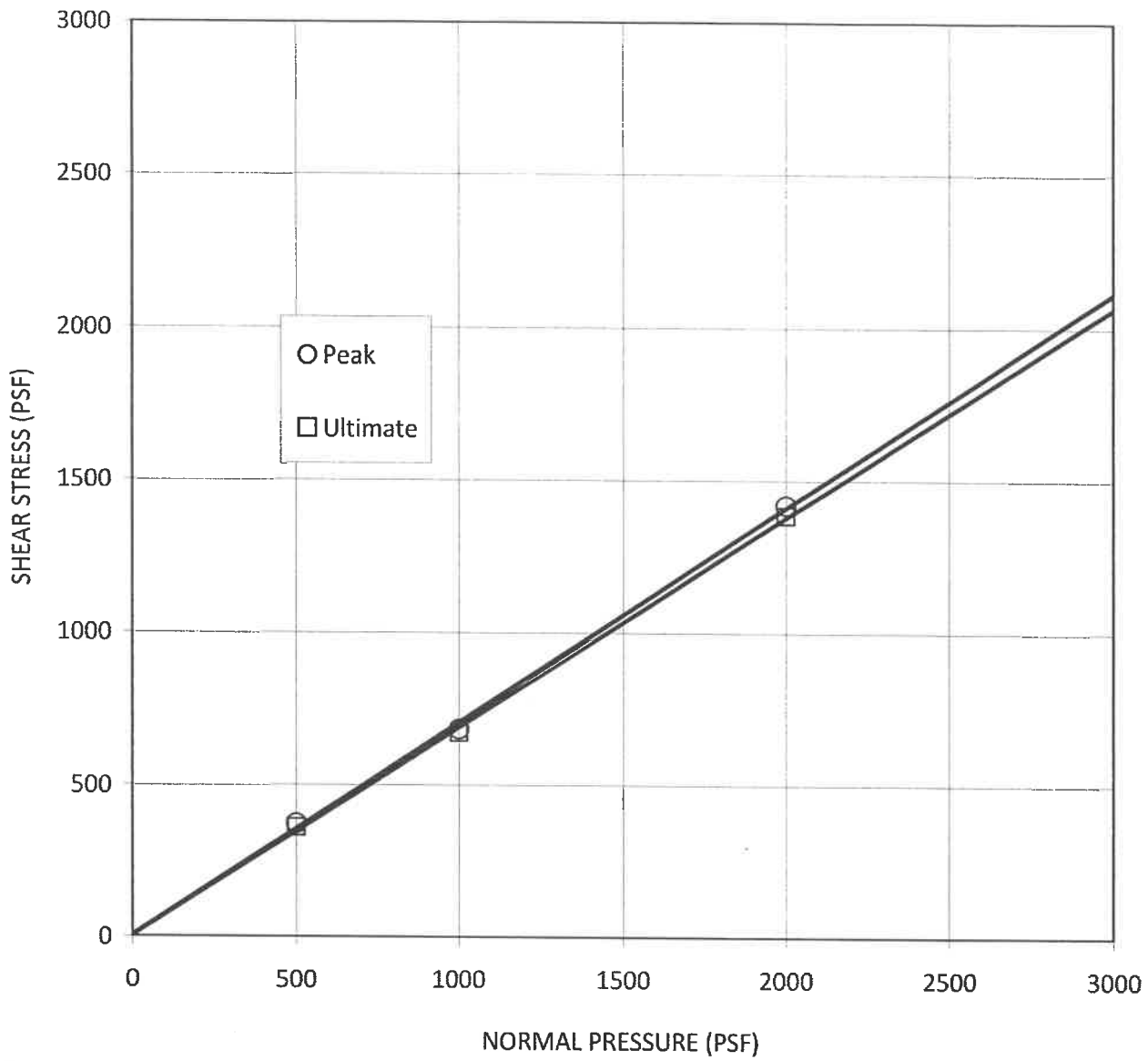
Normal Stress (psf)	Initial Moisture (%)	Final Moisture (%)	γ_d (pcf)	S (%)
500	4.2	15.0	107.9	100.0
1000	4.2	15.2	110.3	100.0
2000	4.2	14.3	110.7	100.0

ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

DIRECT SHEAR

11/20 (ASTM D3080) Figure



Boring No.:	Sample No.	Depth (ft)	Sample Type	Soil Type	Symbol	Cohesion (PSF)	Friction Angle
B-4	2	5.0	Ring	SM	○	5	35
					□	4	34

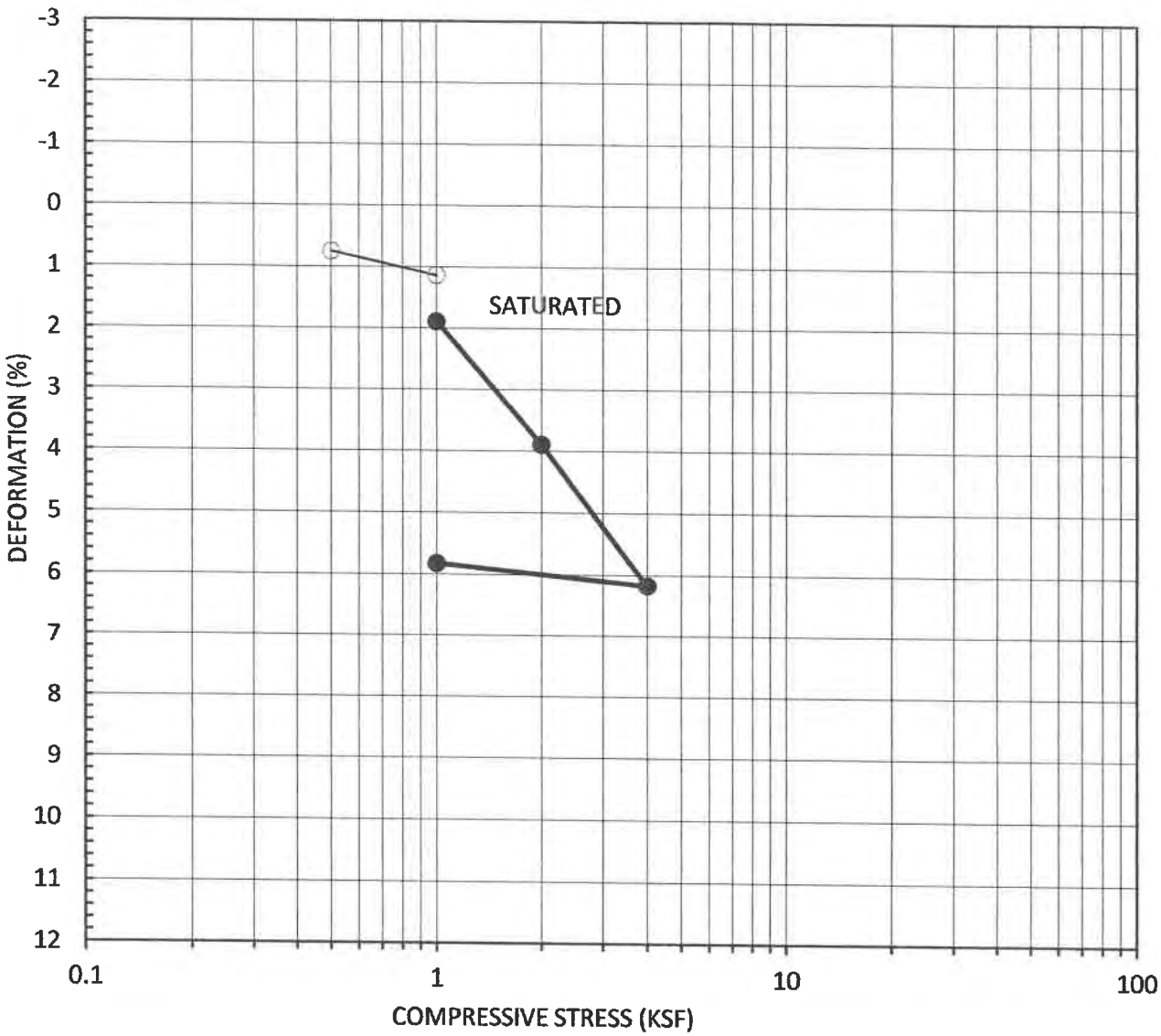
Normal Stress (psf)	Initial Moisture (%)	Final Moisture (%)	γ_d (pcf)	S (%)
500	4.0	16.4	109.9	100.0
1000	4.0	15.6	110.8	100.0
2000	4.0	14.0	111.0	100.0

ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

DIRECT SHEAR

11/20 (ASTM D3080) Figure



Symbol	Boring No.	Sample No.	Depth (Ft.)	Soil Type	Init. Moisture Content (%)	Init. Dry Density	Init. Void Ratio
○	B-1	2	5.0	SM	5.9	105.9	0.591

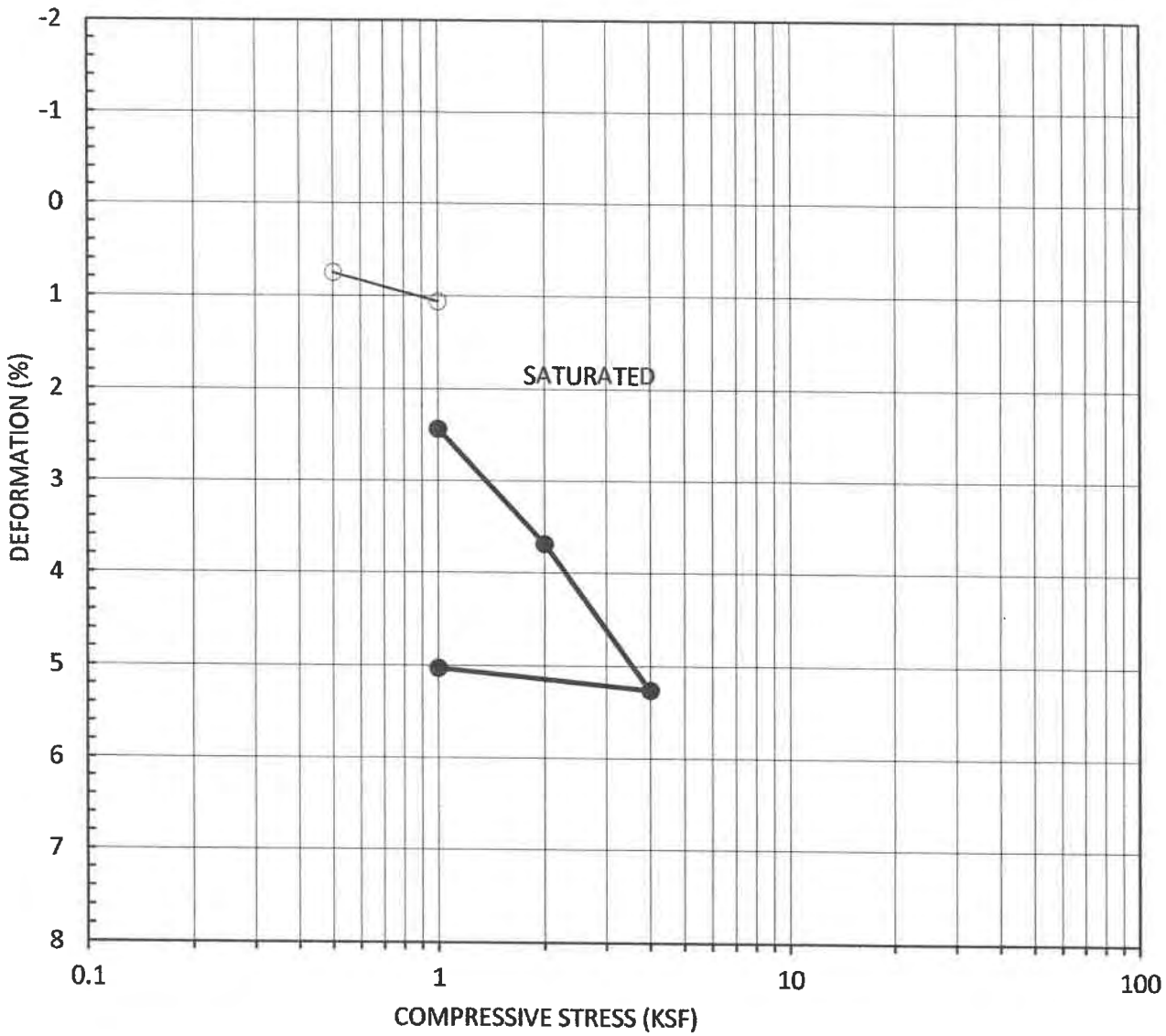
ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

CONSOLIDATION

03/21 (ASTM D2435) Figure

11819 Goldring Road, Unit A, Arcadia, California 91006; Phone (626) 263-3588; Fax (626) 263-3599



Symbol	Boring No.	Sample No.	Depth (Ft.)	Soil Type	Init. Moisture Content (%)	Init. Dry Density	Init. Void Ratio
○	B-2	1	2.0	SM	4.2	115.3	0.461

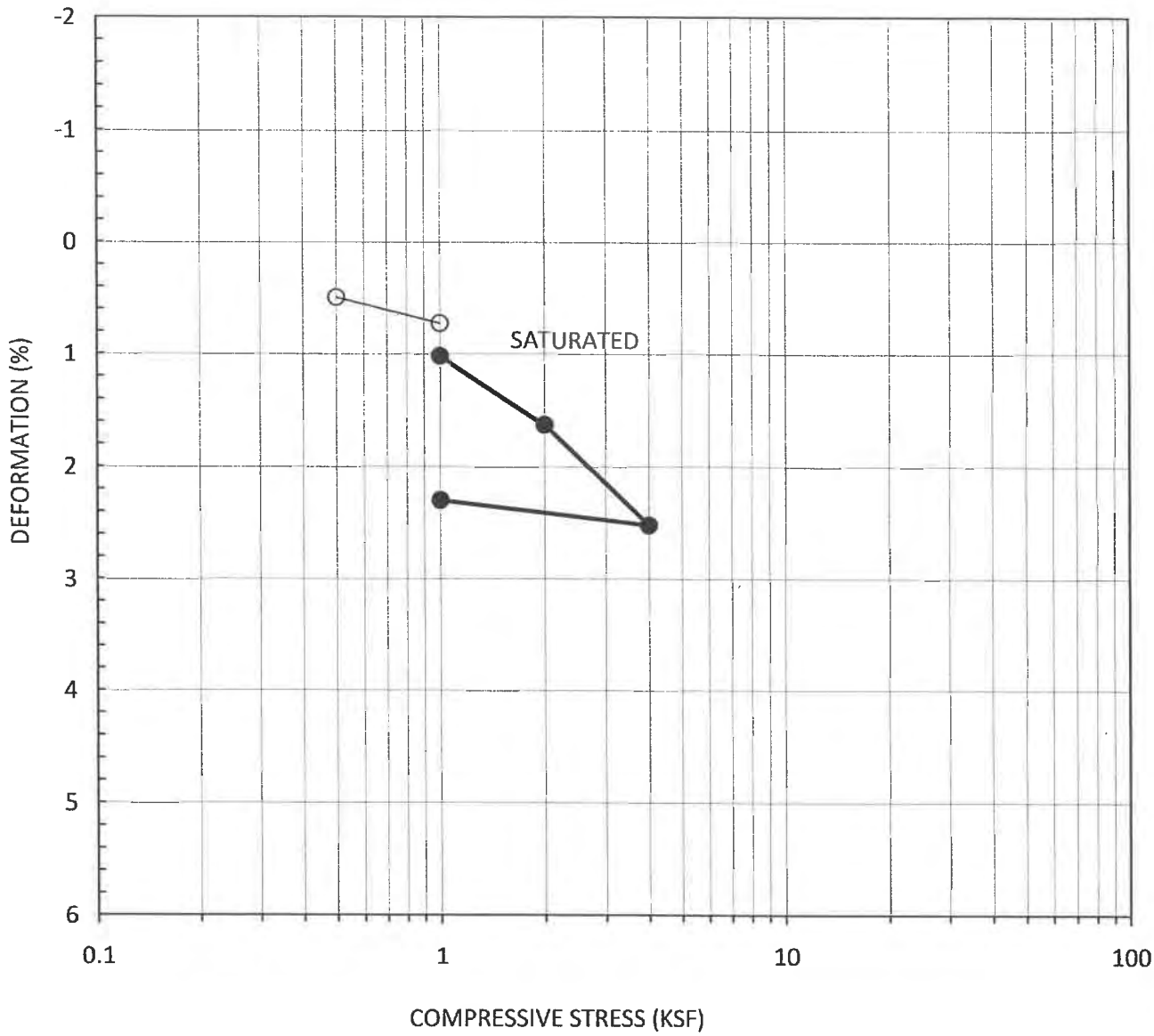
ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

CONSOLIDATION

03/21 (ASTM D2435) Figure

11819 Goldring Road, Unit A, Arcadia, California 91006; Phone (626) 263-3588; Fax (626) 263-3599



Symbol	Boring No.	Sample No.	Depth (Ft.)	Soil Type	Init. Moisture Content (%)	Init. Dry Density	Init. Void Ratio
○	B-2	3	10.0	SM	2.2	119.7	0.407

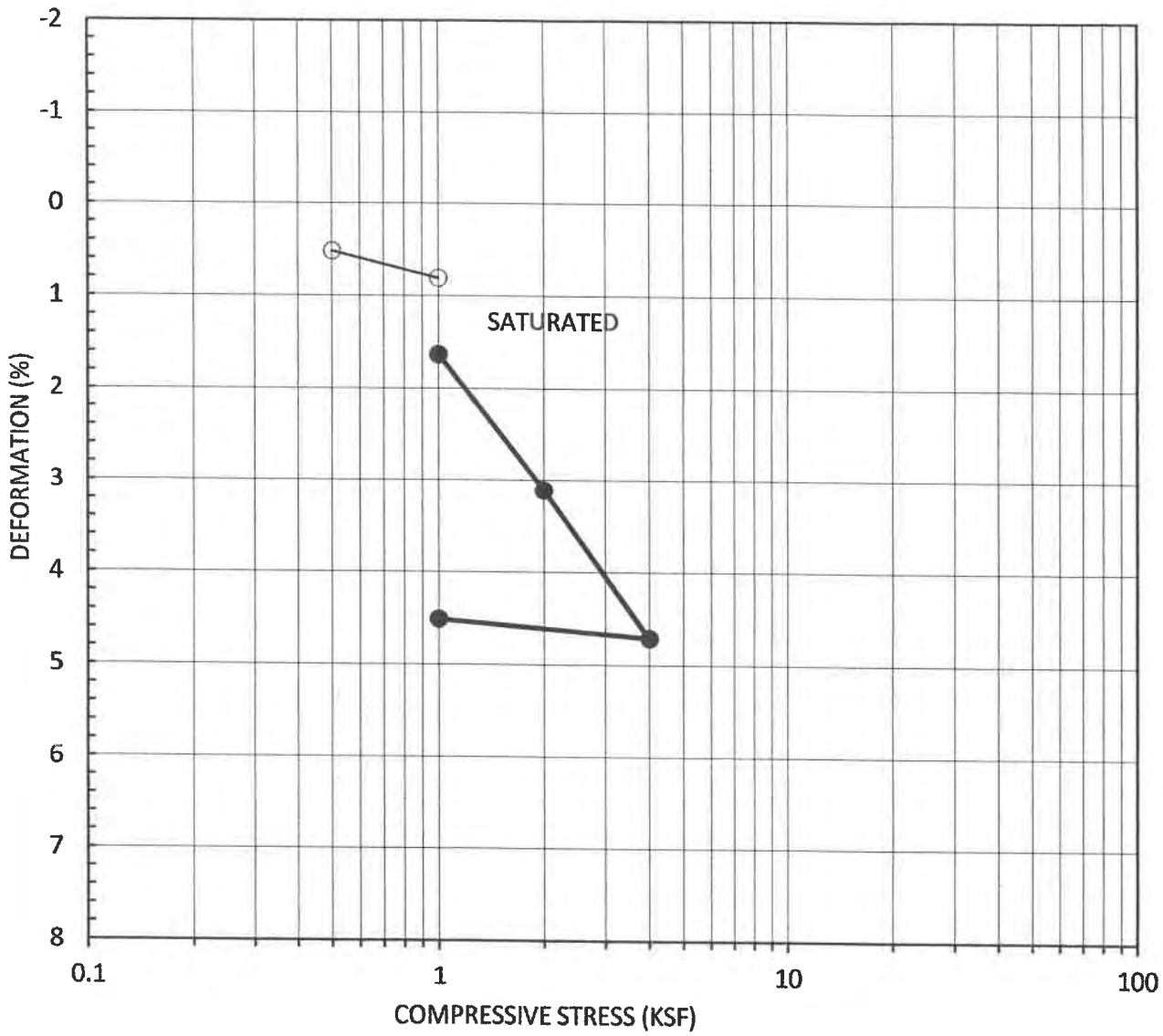
ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

CONSOLIDATION

11/20 (ASTM D2435) Figure

11819 Goldring Road, Unit A, Arcadia, California 91006; Phone (626) 263-3588; Fax (626) 263-3599



Symbol	Boring No.	Sample No.	Depth (Ft.)	Soil Type	Init. Moisture Content (%)	Init. Dry Density	Init. Void Ratio
○	B-3	2	5.0	SW	5.1	109.0	0.546

ENVIRONMENTAL GEOTECHNOLOGY LABORATORY

EGL Proj. No.: 20-225-003
413 W. Emporia Street
Ontario, California

CONSOLIDATION

03/21 (ASTM D2435) Figure

11819 Goldring Road, Unit A, Arcadia, California 91006; Phone (626) 263-3588; Fax (626) 263-3599

APPENDIX C: PERCOLATION TEST RESULTS

Infiltration Testing Per San Bernardino County - Technical Guidance Document for WQMPs

r (in) = radius hole
t_i (hr:min) = intial time after filling or refilling
t_f (hr:min) = final time
d_b (ft) = depth to bottom
d_i (ft) = depth to water surface at ti
d_f (ft) = depth to water surface at tf
ΔH (in) = change in height over time
Have = average head height over the time interval
t (hr) = Time reading interval
It (in/hr) = (ΔHxr)/(Δt(r+2Havg)) tested infiltration rate

Note: Borings were presoaked with a minimum of 5 gallons prior to performing the percolation tests. After all the water drained out of the borings, the tests were performed. In all three borings more than 6 inches seeped out of the hole in less than 25 minutes during the first two tests so the time interval of 10 minutes was used for the remaining tests.

Job Site: 413 W. Emporia Street, Ontario

Project No.: 20-225-003GE

B-1									
r (in)	t_i (hr:min)	t_f (hr:min)	Δt (hr)	d_b (in)	d_i (in)	d_f (in)	ΔH (in)	H_{ave} (ft)	It (in/hr)
4	9:00	9:25	0.417	96	74.0	91.8	17.8	13.1	5.63
4	9:28	9:53	0.417	96	75.3	90.0	14.8	13.4	4.60
4	9:55	10:05	0.167	96	72.0	82.5	10.5	18.8	6.06
4	10:10	10:20	0.167	96	71.8	80.5	8.8	19.9	4.79
4	10:27	10:37	0.167	96	72.0	81.0	9.0	19.5	5.01
4	10:41	10:51	0.167	96	72.0	80.0	8.0	20.0	4.35
4	10:54	11:04	0.167	96	72.3	80.3	8.0	19.8	4.40
4	11:09	11:19	0.167	96	72.0	79.5	7.5	20.3	4.04

B-4									
r (in)	t_i (hr:min)	t_f (hr:min)	t (hr)	d_b (in)	d_i (in)	d_f (in)	ΔH (in)	H_{ave} (ft)	It (in/hr)
4	12:25	12:50	0.417	120	100.0	112.0	12.0	14.0	3.60
4	12:53	13:18	0.417	120	99.5	110.0	10.5	15.3	2.92
4	13:20	13:30	0.167	120	99.3	108.3	9.0	16.3	5.91
4	13:33	13:43	0.167	120	100.0	108.8	8.8	15.6	5.95
4	13:45	13:55	0.167	120	99.3	108.0	8.8	16.4	5.70
4	13:57	14:07	0.167	120	99.5	108.0	8.5	16.3	5.58
4	14:09	14:19	0.167	120	99.8	108.5	8.8	15.9	5.86
4	14:22	14:32	0.167	120	100.0	108.5	8.5	15.8	5.74

B-5									
r (in)	t_i (hr:min)	t_f (hr:min)	t (hr)	d_b (in)	d_i (in)	d_f (in)	ΔH (in)	H_{ave} (ft)	It (in/hr)
4	9:32	9:57	0.417	90	70.0	86.3	16.3	11.9	5.62
4	10:00	10:25	0.417	90	72.0	86.0	14.0	11.0	5.17
4	10:28	10:38	0.167	90	71.0	79.0	8.0	15.0	5.64
4	10:40	10:50	0.167	90	72.0	79.5	7.5	14.3	5.53
4	10:54	11:04	0.167	90	71.8	79.3	7.5	14.5	5.44
4	11:07	11:17	0.167	90	72.3	79.8	7.5	14.0	5.61
4	11:19	11:29	0.167	90	70.0	77.3	7.3	16.4	4.73
4	11:31	11:41	0.167	90	71.0	78.0	7.0	15.5	4.79

Factor of Safety based on the Technical Guidance Document for WQMP, Worksheet H & Tables VII.3 & VII.4

FS = 2.25

Average Infiltration Rate (in/hour) = 4.85

Infiltration Rate / FS (in/hour) = **2.16**

Worksheet H: Factor of Safety and Design Infiltration Rate and Worksheet

Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) p = w x v
A	Suitability Assessment	Soil assessment methods	0.25	2	0.5
		Predominant soil texture	0.25	2	0.5
		Site soil variability	0.25	1	0.25
		Depth to groundwater / impervious layer	0.25	1	0.25
		Suitability Assessment Safety Factor, $S_A = \Sigma p$			1.5
B	Design	Tributary area size	0.25	1	0.25
		Level of pretreatment/ expected sediment loads	0.25	2	0.5
		Redundancy	0.25	2	0.5
		Compaction during construction	0.25	1	0.25
		Design Safety Factor, $S_B = \Sigma p$			1.5
Combined Safety Factor, $S_{TOT} = S_A \times S_B$					2.25
Measured Infiltration Rate, inch/hr, K_M (corrected for test-specific bias)					4.85
Design Infiltration Rate, in/hr, $K_{DESIGN} = S_{TOT} \times K_M$					2.16

Supporting Data

Briefly describe infiltration test and provide reference to test forms:

Note: The minimum combined adjustment factor shall not be less than 2.0 and the maximum combined adjustment factor shall not exceed 9.0.

Attachment 7

EDR Database Records Search Results

413 W. Emporia Street
413 W. Emporia Street
Ontario, CA 91762

Inquiry Number: 7335087.2s
May 11, 2023

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	699
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-10
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

413 W. EMPORIA STREET
ONTARIO, CA 91762

COORDINATES

Latitude (North):	34.0616690 - 34˚ 3' 42.00''
Longitude (West):	117.6549910 - 117˚ 39' 17.96''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	439554.9
UTM Y (Meters):	3768992.5
Elevation:	993 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12016009 ONTARIO, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
413 W. EMPORIA STREET
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CITY OF ONTARIO - CO	413 W EMPORIA	HAZNET, HWTS		TP
A2	EMPIRE FLEET SERVICE	415 W EMPORIA ST	ECHO	Higher	1 ft.
A3	EMPIRE FLEET SERVICE	415 WEST EMPORIA STR	HAULERS	Higher	1 ft.
A4	EMPIRE FLEET SERVICE	415 W EMPORIA	San Bern. Co. Permit	Higher	1 ft.
A5	EMPIRE FLEET SERVICE	415 W EMPORIA ST	RCRA NonGen / NLR	Higher	1 ft.
A6	EMPIRE FLEET SERVICE	415 W EMPORIA ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1 ft.
A7	EMPIRE FLEET SERVICE	415 W EMPORIA ST	FINDS	Higher	1 ft.
A8	CAL MICRO PROCESSING	311 W EMPORIA ST	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	77, 0.015, ENE
A9	GLS GROUP INC	311 W EMPORIA ST	RCRA-LQG, FINDS, ECHO	Higher	77, 0.015, ENE
A10	ONTARIO HOUSING AUTH	215 S. VINE	RCRA NonGen / NLR	Higher	160, 0.030, NW
A11	DON'S AUTO REPAIR	215 S VINE AVE	San Bern. Co. Permit	Higher	160, 0.030, NW
A12	VALLEY BRAKE SUPPLY	415 W MAIN	RCRA-SQG, FINDS, ECHO, HAZNET, San Bern. Co....	Lower	177, 0.034, SW
B13	FARRAR AVIATION	325 W MAIN ST	HAZNET, NPDES, San Bern. Co. Permit, HWTS	Lower	204, 0.039, SSE
B14	HUBCAPS ONLY INC	325 W MAIN ST	CERS HAZ WASTE, CERS	Lower	204, 0.039, SSE
B15	HUB CAPS ONLY INC DB	325 W MAIN ST	RCRA NonGen / NLR	Lower	204, 0.039, SSE
C16	ONTARIO EMPORIA II H	310 W. EMPORIA BLVD	RCRA NonGen / NLR	Higher	262, 0.050, ENE
D17	MARINA AUTO BODY	220 S VINE AVE	RCRA-SQG, FINDS, ECHO	Higher	293, 0.055, WNW
D18	A-A AUTO BODY, F. LE	220 S VINE	EMI, San Bern. Co. Permit	Higher	293, 0.055, WNW
D19	BARRETOS AUTO REPAIR	220 S VINE AVE	RCRA NonGen / NLR	Higher	293, 0.055, WNW
C20	BOB SMITH AUTO BODY	325 W TRANSIT AVE	RCRA-SQG	Higher	303, 0.057, NE
C21	BOB SMITH AUTO BODY	325 W TRANSIT	RCRA NonGen / NLR	Higher	303, 0.057, NE
B22	ENCORE IMAGE INC	303 W MAIN ST	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,...	Lower	331, 0.063, SE
B23	ONTARIO NEON CO INC	303 W MAIN ST	RCRA-SQG, FINDS, HAZNET, HWTS	Lower	331, 0.063, SE
E24	DICK'S AUTO ELECTRIC	113 S VINE AVE	San Bern. Co. Permit	Higher	372, 0.070, NNW
E25	DICKS AUTO ELECTRIC	113 S VINE ST	RCRA-SQG, FINDS, ECHO	Higher	372, 0.070, NNW
E26	ONTARIO HOUSING AUTH	113 S. VINE	RCRA NonGen / NLR	Higher	372, 0.070, NNW
C27	WRIGHT W T AUTO	150 S PALM AVE	EDR Hist Auto	Higher	409, 0.077, NE
D28	THE FALLIS HOUSE	122 SOUTH VINE AVE	RCRA NonGen / NLR	Higher	420, 0.080, NW
29	PACIFIC COAST PROPAN	539 W MAIN ST	AST, HAZNET, San Bern. Co. Permit, CERS, HWTS	Lower	487, 0.092, WSW
30	PIANALTO E P	402 W STATE	EDR Hist Auto	Lower	498, 0.094, South
F31	IN & OUT PAINT & BOD	319 W HOLT	FINDS, EMI, San Bern. Co. Permit, CERS	Higher	506, 0.096, NNE
C32	ABANDONED TANK	221 W TRANSIT	San Bern. Co. Permit	Higher	509, 0.096, ENE
C33	VACANT LOT NO BUSINE	221 W TRANSIT ST	RCRA-SQG	Higher	509, 0.096, ENE
F34	CAR CO	321 W HOLT BLVD	San Bern. Co. Permit	Higher	522, 0.099, NNE
G35	AUTOMOTIVE EQUIPMENT	219 W MAIN ST.	RCRA NonGen / NLR	Lower	527, 0.100, ESE
D36	RFC WIRE FORMS INC	525 BROOKS STREET	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	536, 0.102, WNW
D37	RFC WIRE FORMS INC	525 W BROOKS ST	RCRA NonGen / NLR	Higher	536, 0.102, WNW
F38	PLEASANT AUTO CTR	301 W HOLT BLVD	HAZNET, San Bern. Co. Permit, HWTS	Higher	545, 0.103, NNE
F39	RAVEN BUILDING	115 SOUTH PALM AVE.	ENVIROSTOR	Higher	552, 0.105, NE

MAPPED SITES SUMMARY

Target Property Address:
413 W. EMPORIA STREET
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	ECKLES L LL	115 S PALM AV	EDR Hist Auto	Higher	552, 0.105, NE
F41	ROBERT W. BODKIN II	115 S PALM AVE	RCRA NonGen / NLR	Higher	552, 0.105, NE
F42	A 1 RADIATOR CO AUTO	120 PALM AVE S	EDR Hist Auto	Higher	605, 0.115, NE
H43	YILLIK PRECISION CAR	534 W BROOKS ST	San Bern. Co. Permit	Higher	606, 0.115, WNW
H44	534 BROOKS ST.	534 BROOKS ST.	RCRA NonGen / NLR	Higher	606, 0.115, WNW
45	ONTARIO MUSEUM	208 WEST EMPORIA WAY	RCRA NonGen / NLR	Higher	608, 0.115, ENE
I46	LUPE'S AUTO INC	400 W HOLT	CERS HAZ WASTE	Higher	608, 0.115, North
I47	LUPE'S AUTO SERVICE	400 W HOLT BLVD	RCRA NonGen / NLR	Higher	608, 0.115, North
I48	LUPE'S AUTO INC	400 W HOLT	San Bern. Co. Permit	Higher	608, 0.115, North
F49	HOLT BLVD CAR WASH	322 W HOLT	SWEEPS UST, CA FID UST, San Bern. Co. Permit	Higher	615, 0.116, NNE
F50	HOLT BLVD CAR WASH	322 W HOLT BLVD	UST, HIST UST	Higher	615, 0.116, NNE
F51	BLUE & WHITE GARAGE	114 PALM AVE S	EDR Hist Auto	Higher	617, 0.117, NE
F52	CITRUS MTRS AUTOS	115 PALM AVE S	EDR Hist Auto	Higher	617, 0.117, NE
H53	FANTASTIC WOOD COATI	517 W HOLT BLVD	CERS HAZ WASTE, San Bern. Co. Permit, CERS, HWTS	Higher	620, 0.117, NW
H54	GENUINE PARTS CO	517 W HOLT BLVD	RCRA NonGen / NLR, FINDS, ECHO	Higher	620, 0.117, NW
H55	FANTASTIC WOOD COATI	517 W HOLT BLVD	RCRA NonGen / NLR	Higher	620, 0.117, NW
F56	CIVIC FOREIAN AUTO S	316 W HOLT	RCRA-SQG, LUST, SWEEPS UST, CA FID UST, FINDS,...	Higher	638, 0.121, NNE
F57	IMPERIAL THRIFT AND	316 W HOLT BLVD	LUST, Cortese, CERS	Higher	638, 0.121, NNE
F58	FIESTA MOTORS	302 W HOLT BLVD	San Bern. Co. Permit, HWTS	Higher	662, 0.125, NNE
J59	LA CROSS SMOG & TUNE	546 W HOLT BLVD	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,...	Higher	705, 0.134, NW
J60	LA CROSS SMOG & TUNE	546 W HOLT BLVD	RCRA NonGen / NLR	Higher	705, 0.134, NW
G61	RICE ROOF COMPANY	320 LAUREL AVE	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Lower	724, 0.137, ESE
J62	MARCIS SERVICE STATI	504 W HOLT	HIST UST	Higher	728, 0.138, NNW
J63	MACRIS SERVICE STATI	504 W HOLT BLVD	HIST UST, HAZNET, San Bern. Co. Permit, HWTS	Higher	728, 0.138, NNW
J64	SUNCO SERVICE STATIO	504 W HOLT BLVD	HAZNET, San Bern. Co. Permit, HWTS	Higher	728, 0.138, NNW
J65	SUNCO AUTO REPAIR CT	504 W HOLT BLVD	RCRA-SQG, SWEEPS UST, CA FID UST, FINDS, ECHO	Higher	728, 0.138, NNW
J66	SUNCO SERVICE STATIO	504 W HOLT BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	728, 0.138, NNW
K67	TERRA VISTA CLEANERS	213 W HOLT AVE.	ENVIROSTOR, DRYCLEANERS, San Bern. Co. Permit	Higher	728, 0.138, NE
K68	ELITE DRY CLEANERS	213 W HOLT BLVD	DRYCLEANERS	Higher	728, 0.138, NE
J69	HOLT AVE PROPERTIES	522 W HOLT AVE	San Bern. Co. Permit	Higher	745, 0.141, NW
L70	DEES BURKE ENGINEERI	207 W STATE ST	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,...	Lower	791, 0.150, SE
L71	ACL STRUCTURES FORMS	207 W STATE ST	RCRA NonGen / NLR	Lower	791, 0.150, SE
L72	DEES BURKE	207 W STATE STREET	RCRA-VSQG	Lower	791, 0.150, SE
M73	AUBURN TILE INC	545 W MAIN ST	RCRA NonGen / NLR	Lower	809, 0.153, WSW
M74	AUBURN TILE	545 W MAIN ST	RCRA NonGen / NLR	Lower	809, 0.153, WSW
H75	ONTARIO LUMBER & HAR	549 W HOLT BLVD	SWEEPS UST, CA FID UST, HAZNET, HWTS	Higher	814, 0.154, WNW
H76	ONTARIO LUMBER & HAR	549 W HOLT BLVD	HIST UST	Higher	814, 0.154, WNW
H77	ONTARIO LUMBER AND H	549 WEST HOLT BLVD	HIST UST, HAZNET, HWTS	Higher	814, 0.154, WNW
L78	RANCHO PACIFIC ELECT	201 W STATE ST	SWEEPS UST, HIST UST, CA FID UST	Lower	869, 0.165, SE

MAPPED SITES SUMMARY

Target Property Address:
413 W. EMPORIA STREET
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	RANCHO PACIFIC ELECT	201 W STATE ST	HIST UST	Lower	869, 0.165, SE
K80	GLENN WOODFIN-ABNDND	201 W HOLT BLVD	UST	Higher	873, 0.165, NE
K81	AUTO MAX	201 W HOLT BLVD	San Bern. Co. Permit	Higher	873, 0.165, NE
L82	VIRGIN ROOF CO	320 S LAUREL AVE	LUST, HIST UST, Cortese, CERS	Lower	877, 0.166, SE
N83	ESE ENTERPRISES, INC	115 W MAIN ST	San Bern. Co. Permit	Lower	878, 0.166, ESE
N84	ART'S TRANSPORTATION	115 W MAIN ST	RCRA NonGen / NLR	Lower	878, 0.166, ESE
O85	CASH GRADING CONTRAC	555 W STATE ST	San Bern. Co. Permit, HWTS	Lower	901, 0.171, SW
O86	CASH GRADING CONTRAC	555 W STATE ST	RCRA NonGen / NLR	Lower	901, 0.171, SW
P87	GREGG ELECTRIC	608 W EMPORIA	SWEEPS UST, CA FID UST, San Bern. Co. Permit	Lower	939, 0.178, West
P88	GREGG ELECTRIC	608 W EMPORIA	HIST UST	Lower	939, 0.178, West
Q89	AUTOZONE #5618	570 W HOLT BLVD	RCRA NonGen / NLR	Higher	991, 0.188, NW
L90	CURRY'S ENGINES	127 W STATE ST	San Bern. Co. Permit	Lower	994, 0.188, SE
R91	ONTARIO POST OFFICE	123 WEST HOLT	HIST UST	Higher	1007, 0.191, ENE
R92	ONTARIO POST OFFICE,	123 W HOLT BLVD	HIST UST	Higher	1007, 0.191, ENE
R93	RITZ CAMERA #80	117 W HOLT	San Bern. Co. Permit	Higher	1007, 0.191, ENE
Q94	EMERALD BAY MARINE	607 W HOLT BLVD	HIST UST	Higher	1017, 0.193, WNW
Q95	EMERALD BAY MARINE	607 W HOLT BLVD	SWEEPS UST, CA FID UST	Higher	1017, 0.193, WNW
Q96	EMERALD BAY MARINE	607 WEST HOLT BLVD	HIST UST	Higher	1017, 0.193, WNW
Q97	ONTARIO VILLAGE	562-668 WEST HOLT BO	ENVIROSTOR, VCP, DEED	Higher	1089, 0.206, NW
Q98	SEIDNERS COLLISION C	611 W HOLT BLVD	RCRA NonGen / NLR	Higher	1150, 0.218, WNW
Q99	WALLY AND JIM'S BODY	611 W HOLT BLVD	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, EMI,...	Higher	1150, 0.218, WNW
Q100	AUTO-SERVICE CENTER	600 W HOLT BLVD	HIST UST	Higher	1177, 0.223, WNW
Q101	AUTO-SERVICE CENTER	600 W HOLT BLVD	SWEEPS UST, CA FID UST	Higher	1177, 0.223, WNW
S102	HONG SEN USA	430 S OAKLAND AVE	RCRA NonGen / NLR	Lower	1218, 0.231, SW
S103	HONGSEN USA	430 S OAKLAND AVE	RCRA NonGen / NLR	Lower	1218, 0.231, SW
T104	FURNITURE BROTHERS	100 E MAIN ST STE C	San Bern. Co. Permit	Lower	1240, 0.235, East
T105	SPRAY TECH, INC.	100 E MAIN ST A	San Bern. Co. Permit	Lower	1240, 0.235, East
T106	G.E. INDUSTRAIL PARK	100-400 E MAIN ST	San Bern. Co. Permit	Lower	1240, 0.235, East
107	BROOKIE KONCZAK	535 W VESTA ST	RCRA NonGen / NLR	Higher	1274, 0.241, NNW
U108	DD'S DISCOUNTS #5182	606 W. HOLT BLVD	CERS HAZ WASTE, CHMIRS, HAZNET, San Bern. Co....	Higher	1274, 0.241, NW
U109	DD'S DISCOUNTS #5182	606 W HOLT BLVD	RCRA NonGen / NLR	Higher	1274, 0.241, NW
110	BOB & ED'S GLASS	422 S EUCLID AVE	HAZNET, San Bern. Co. Permit, HWTS	Lower	1294, 0.245, SE
V111	ONTARIO MUSEUM OF HI	225 S EUCLID AVE	RCRA NonGen / NLR	Higher	1295, 0.245, East
V112	CITY OF ONTARIO-SOUT	225 S EUCLID AVENUE	RCRA NonGen / NLR	Higher	1295, 0.245, East
113	PREMIERE COMMERCIAL	624 W HOLT BLVD	RCRA NonGen / NLR	Higher	1311, 0.248, WNW
114	ONTARIO, CITY OF	HOLT BLVD	LUST	Higher	1409, 0.267, NE
115	O H KRUSE GRAIN AND	310 S SAN ANTONIO	RCRA-SQG, LUST, FINDS, ECHO, Cortese, EMI, HAZNET,...	Lower	1650, 0.312, West
W116	GTE ONTARIO	207 W D ST	LUST, Cortese, CERS	Higher	1900, 0.360, NNE
W117	GTE ONTARIO	207 D	LUST, HIST CORTESE	Higher	1900, 0.360, NNE

MAPPED SITES SUMMARY

Target Property Address:
413 W. EMPORIA STREET
ONTARIO, CA 91762

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
118	O.H. KRUSE GRAIN AND	310 SAN ANTONIO AVE	LUST	Lower	1997, 0.378, West
119	PANDM SERVECE STATIO	703 S EUCLID AVE	LUST, HIST UST, Cortese	Lower	2170, 0.411, SE
X120	GE SOIL VAPOR EXTRAC	234 E MAIN ST	CPS-SLIC, CERS HAZ WASTE, San Bern. Co. Permit,...	Lower	2207, 0.418, East
X121	GENERAL ELECTRIC COM	234 EAST MAIN STREET	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, 2020	Lower	2207, 0.418, East
X122	GENERAL ELECTRIC - F	234 MAIN STREET	ENVIROSTOR, CPS-SLIC, ENF, HWP, CIWQS, CERS	Lower	2207, 0.418, East
Y123	LEON TENNIS TEXACO	105 CALIFORNIA ST	LUST, HIST CORTESE	Lower	2336, 0.442, SSE
Y124	LEON TENNIS TEXACO	105 W CALIFORNIA ST	LUST, Cortese, San Bern. Co. Permit, CERS	Lower	2336, 0.442, SSE
Z125	ONTARIO, CITY OF FIR	425 E B STREET	CPS-SLIC	Higher	2557, 0.484, ENE
Z126	ONTARIO, CITY OF FIR	425 B STREET E	CPS-SLIC, CERS	Higher	2557, 0.484, ENE
127	ALUMIN ART PLATING C	803 WEST STATE ST	RCRA-LQG, RESPONSE, ENVIROSTOR, CERS HAZ WASTE,..	Lower	2580, 0.489, WSW
Z128	ONTARIO POLICE DEPAR	200 N CHERRY	LUST, Cortese, CERS	Higher	2588, 0.490, ENE
Z129	ONTARIO POLICE DEPAR	200 CHERRY	LUST, HIST CORTESE	Higher	2588, 0.490, ENE
130	MISSION CLEANERS	120 WEST G STREET	ENVIROSTOR, VCP	Higher	3377, 0.640, NNE
131	SUNKIST GROWERS	616 EAST SUNKIST STR	ENVIROSTOR, CHMIRS	Lower	3921, 0.743, ESE
132	SO CAL GAS/ONTARIO M	CNR CAMPUS, MARTLAND	ENVIROSTOR, VCP	Lower	4522, 0.856, SE
133	CRUZ PROPERTY	757 E. EMPORIA STREE	ENVIROSTOR	Higher	4645, 0.880, East
134	D & M METALS, INC	824 EAST STATE STREE	ENVIROSTOR	Lower	4997, 0.946, East
AA135	ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	HIST Cal-Sites, CA BOND EXP. PLAN	Lower	5181, 0.981, ESE
AA136	ONTARIO METAL RECYCL	717 S. TAYLOR AVENUE	ENVIROSTOR, VCP, WDS, CIWQS	Lower	5181, 0.981, ESE
AA137	ISAAC COHEN AND SON	717 SOUTH TAYLOR AVE	RESPONSE, ENVIROSTOR, CHMIRS	Lower	5181, 0.981, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
CITY OF ONTARIO - CO 413 W EMPORIA ONTARIO, CA 91764	HAZNET GEPAID: CAC002571209 HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL ..... National Priority List
Proposed NPL ..... Proposed National Priority List Sites
NPL LIENS ..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL ..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ..... Federal Facility Site Information listing
SEMS ..... Superfund Enterprise Management System

Federal institutional controls / engineering controls registries

LUCIS ..... Land Use Control Information System
US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROLS ..... Institutional Controls Sites List

Federal ERNS list

ERNS ..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ..... Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing

NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
HAZMAT	Hazardous Material Facilities
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System
PFAS TRIS	List of PFAS Added to the TRI

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL ELECTRIC COM Site ID: 0900336 EPA Id: CAT000622357	***234 EAST MAIN STREET***	***E 1/4 - 1/2 (0.418 mi.)***	***X121***	***506***

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL ELECTRIC COM EPA ID:: CAT000622357	***234 EAST MAIN STREET***	***E 1/4 - 1/2 (0.418 mi.)***	***X121***	***506***

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

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

RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL ELECTRIC COM EPA ID:: CAT000622357	***234 EAST MAIN STREET***	***E 1/4 - 1/2 (0.418 mi.)***	***X121***	***506***

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLS GROUP INC EPA ID:: CAR000225052	***311 W EMPORIA ST***	***ENE 0 - 1/8 (0.015 mi.)***	***A9***	***43***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARINA AUTO BODY EPA ID:: CAD983671520	***220 S VINE AVE***	***WNW 0 - 1/8 (0.055 mi.)***	***D17***	***118***
BOB SMITH AUTO BODY EPA ID:: CAD982337891	325 W TRANSIT AVE	NE 0 - 1/8 (0.057 mi.)	C20	124
DICKS AUTO ELECTRIC EPA ID:: CAD983652397	***113 S VINE ST***	***NNW 0 - 1/8 (0.070 mi.)***	***E25***	***151***
VACANT LOT NO BUSINE EPA ID:: CAP000104315	221 W TRANSIT ST	ENE 0 - 1/8 (0.096 mi.)	C33	174
CIVIC FOREIAN AUTO S EPA ID:: CAD982323263	***316 W HOLT***	***NNE 0 - 1/8 (0.121 mi.)***	***F56***	***225***
SUNCO AUTO REPAIR CT EPA ID:: CAD983619198	***504 W HOLT BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***J65***	***252***
WALLY AND JIM'S BODY EPA ID:: CAD064473762	***611 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.218 mi.)***	***Q99***	***327***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY BRAKE SUPPLY	***415 W MAIN***	***SW 0 - 1/8 (0.034 mi.)***	***A12***	***88***

EPA ID:: CAD028831873				
ONTARIO NEON CO INC	***303 W MAIN ST***	***SE 0 - 1/8 (0.063 mi.)***	***B23***	***137***
EPA ID:: CAD981373871				

RCRA-VSQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DEES BURKE	207 W STATE STREET	SE 1/8 - 1/4 (0.150 mi.)	L72	284
EPA ID:: CAR000344473				

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 2 RESPONSE sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALUMIN ART PLATING C	***803 WEST STATE ST***	***WSW 1/4 - 1/2 (0.489 mi.)***	***127***	***542***
Database: RESPONSE, Date of Government Version: 01/23/2023				
Status: Active				
Facility Id: 60001398				
ISAAC COHEN AND SON	***717 SOUTH TAYLOR AVE***	***ESE 1/2 - 1 (0.981 mi.)***	***AA137***	***693***
Database: RESPONSE, Date of Government Version: 01/23/2023				
Status: Certified				
Facility Id: 36360019				

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk

characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there are 12 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAVEN BUILDING Facility Id: 36000008 Status: Refer: 1248 Local Agency	115 SOUTH PALM AVE.	NE 0 - 1/8 (0.105 mi.)	F39	190
TERRA VISTA CLEANERS Facility Id: 36720001 Facility Id: 36720002 Status: Refer: 1248 Local Agency	***213 W HOLT AVE.***	***NE 1/8 - 1/4 (0.138 mi.)***	***K67***	***267***
ONTARIO VILLAGE Facility Id: 60002435 Status: Certified O&M - Land Use Restrictions Only	***562-668 WEST HOLT BO***	***NW 1/8 - 1/4 (0.206 mi.)***	***Q97***	***319***
MISSION CLEANERS Facility Id: 60002385 Status: Inactive - Needs Evaluation	***120 WEST G STREET***	***NNE 1/2 - 1 (0.640 mi.)***	***130***	***647***
CRUZ PROPERTY Facility Id: 36000010 Status: Refer: 1248 Local Agency	757 E. EMPORIA STREE	E 1/2 - 1 (0.880 mi.)	133	665

Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL ELECTRIC - F Facility Id: 80001800 Status: Refer: RWQCB	***234 MAIN STREET***	***E 1/4 - 1/2 (0.418 mi.)***	***X122***	***527***
ALUMIN ART PLATING C Facility Id: 60001398 Facility Id: 71002763 Status: Active Status: Inactive - Needs Evaluation	***803 WEST STATE ST***	***WSW 1/4 - 1/2 (0.489 mi.)***	***127***	***542***
SUNKIST GROWERS Facility Id: 36200001 Status: Refer: 1248 Local Agency	***616 EAST SUNKIST STR***	***ESE 1/2 - 1 (0.743 mi.)***	***131***	***650***
SO CAL GAS/ONTARIO M Facility Id: 36490109 Status: Certified	***CNR CAMPUS, MARTLAND***	***SE 1/2 - 1 (0.856 mi.)***	***132***	***660***
D & M METALS, INC Facility Id: 36500005 Status: Refer: Other Agency	824 EAST STATE STREE	E 1/2 - 1 (0.946 mi.)	134	666
ONTARIO METAL RECYCL Facility Id: 36990004 Status: No Further Action	***717 S. TAYLOR AVENUE***	***ESE 1/2 - 1 (0.981 mi.)***	***AA136***	***673***
ISAAC COHEN AND SON Facility Id: 36360019 Status: Certified	***717 SOUTH TAYLOR AVE***	***ESE 1/2 - 1 (0.981 mi.)***	***AA137***	***693***

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 14 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIVIC FOREIAN AUTO S	***316 W HOLT***	***NNE 0 - 1/8 (0.121 mi.)***	***F56***	***225***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100428				
IMPERIAL THRIFT AND	***316 W HOLT BLVD***	***NNE 0 - 1/8 (0.121 mi.)***	***F57***	***229***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0607100428				
ONTARIO, CITY OF	HOLT BLVD	NE 1/4 - 1/2 (0.267 mi.)	114	454
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100055				
GTE ONTARIO	***207 W D ST***	***NNE 1/4 - 1/2 (0.360 mi.)***	***W116***	***493***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0607100264				
GTE ONTARIO	***207 D***	***NNE 1/4 - 1/2 (0.360 mi.)***	***W117***	***495***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100264				
ONTARIO POLICE DEPAR	***200 N CHERRY***	***ENE 1/4 - 1/2 (0.490 mi.)***	***Z128***	***643***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0607100601				
ONTARIO POLICE DEPAR	***200 CHERRY***	***ENE 1/4 - 1/2 (0.490 mi.)***	***Z129***	***645***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100601				

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICE ROOF COMPANY	***320 LAUREL AVE***	***ESE 1/8 - 1/4 (0.137 mi.)***	***G61***	***243***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100226				
VIRGIN ROOF CO	***320 S LAUREL AVE***	***SE 1/8 - 1/4 (0.166 mi.)***	***L82***	***299***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0607100226				
O H KRUSE GRAIN AND	***310 S SAN ANTONIO***	***W 1/4 - 1/2 (0.312 mi.)***	***115***	***456***
Database: LUST, Date of Government Version: 03/06/2023				

Status: Completed - Case Closed
Global Id: T0607100617

O.H. KRUSE GRAIN AND	310 SAN ANTONIO AVE	W 1/4 - 1/2 (0.378 mi.)	118	496

Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0607100617

PANDM SERVECE STATIO	***703 S EUCLID AVE***	***SE 1/4 - 1/2 (0.411 mi.)***	***119***	***497***

Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0607100481

LEON TENNIS TEXACO	***105 CALIFORNIA ST***	***SSE 1/4 - 1/2 (0.442 mi.)***	***Y123***	***535***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Leak being confirmed
Global ID: T0607100559

LEON TENNIS TEXACO	***105 W CALIFORNIA ST***	***SSE 1/4 - 1/2 (0.442 mi.)***	***Y124***	***537***

Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Global Id: T0607100559

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONTARIO, CITY OF FIR	425 E B STREET	ENE 1/4 - 1/2 (0.484 mi.)	Z125	541

Database: SLIC REG 8, Date of Government Version: 04/03/2008
Facility Status: Closed

ONTARIO, CITY OF FIR	***425 B STREET E***	***ENE 1/4 - 1/2 (0.484 mi.)***	***Z126***	***541***

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SLT8R1644062

Lower Elevation	Address	Direction / Distance	Map ID	Page
GE SOIL VAPOR EXTRAC	***234 E MAIN ST***	***E 1/4 - 1/2 (0.418 mi.)***	***X120***	***500***

Database: SLIC REG 8, Date of Government Version: 04/03/2008

GENERAL ELECTRIC - F	***234 MAIN STREET***	***E 1/4 - 1/2 (0.418 mi.)***	***X122***	***527***

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Open - Assessment & Interim Remedial Action
Global Id: SL0607132486

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLT BLVD CAR WASH	***322 W HOLT BLVD***	***NNE 0 - 1/8 (0.116 mi.)***	***F50***	***210***
Database: UST, Date of Government Version: 12/02/2022 Facility Id: 86009003				
GLENN WOODFIN-ABNDND	201 W HOLT BLVD	NE 1/8 - 1/4 (0.165 mi.)	K80	298
Database: UST, Date of Government Version: 12/02/2022 Facility Id: 96039255				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC COAST PROPAN	***539 W MAIN ST***	***WSW 0 - 1/8 (0.092 mi.)***	***29***	***158***
Database: AST, Date of Government Version: 07/06/2016				

Lists of state and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 01/23/2023 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONTARIO VILLAGE	***562-668 WEST HOLT BO***	***NW 1/8 - 1/4 (0.206 mi.)***	***Q97***	***319***
Status: Certified O&M - Land Use Restrictions Only Facility Id: 60002435				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HAULERS: A listing of registered waste tire haulers.

A review of the HAULERS list, as provided by EDR, and dated 11/16/2022 has revealed that there is 1

HAULERS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE Facility ID: 1910954	415 WEST EMPORIA STR	0 - 1/8 (0.000 mi.)	A3	13

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ISAAC COHEN AND SON	***717 SOUTH TAYLOR AVE***	***ESE 1/2 - 1 (0.981 mi.)***	***AA135***	***667***

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE	***415 W EMPORIA ST***	***0 - 1/8 (0.000 mi.)***	***A6***	***16***
CAL MICRO PROCESSING	***311 W EMPORIA ST***	***ENE 0 - 1/8 (0.015 mi.)***	***A8***	***28***
RFC WIRE FORMS INC	***525 BROOKS STREET***	***WNW 0 - 1/8 (0.102 mi.)***	***D36***	***179***
LUPE'S AUTO INC	400 W HOLT	N 0 - 1/8 (0.115 mi.)	I46	199
FANTASTIC WOOD COATI	***517 W HOLT BLVD***	***NW 0 - 1/8 (0.117 mi.)***	***H53***	***212***
LA CROSS SMOG & TUNE	***546 W HOLT BLVD***	***NW 1/8 - 1/4 (0.134 mi.)***	***J59***	***233***
SUNCO SERVICE STATIO	***504 W HOLT BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***J66***	***256***
WALLY AND JIM'S BODY	***611 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.218 mi.)***	***Q99***	***327***
DD'S DISCOUNTS #5182	***606 W. HOLT BLVD***	***NW 1/8 - 1/4 (0.241 mi.)***	***U108***	***370***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUBCAPS ONLY INC	***325 W MAIN ST***	***SSE 0 - 1/8 (0.039 mi.)***	***B14***	***111***
ENCORE IMAGE INC	***303 W MAIN ST***	***SE 0 - 1/8 (0.063 mi.)***	***B22***	***129***
DEES BURKE ENGINEERI	***207 W STATE ST***	***SE 1/8 - 1/4 (0.150 mi.)***	***L70***	***273***

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

EXECUTIVE SUMMARY

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLT BLVD CAR WASH Status: A Tank Status: A Comp Number: 3421	***322 W HOLT***	***NNE 0 - 1/8 (0.116 mi.)***	***F49***	***209***
CIVIC FOREIAN AUTO S Status: A Tank Status: A Comp Number: 14152	***316 W HOLT***	***NNE 0 - 1/8 (0.121 mi.)***	***F56***	***225***
SUNCO AUTO REPAIR CT Status: A Tank Status: A Comp Number: 38475	***504 W HOLT BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***J65***	***252***
ONTARIO LUMBER & HAR Status: A Tank Status: A Comp Number: 64746	***549 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.154 mi.)***	***H75***	***291***
EMERALD BAY MARINE Status: A Comp Number: 35503	***607 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.193 mi.)***	***Q95***	***317***
AUTO-SERVICE CENTER Status: A Tank Status: A Comp Number: 46315	***600 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.223 mi.)***	***Q101***	***361***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICE ROOF COMPANY Comp Number: 16680	***320 LAUREL AVE***	***ESE 1/8 - 1/4 (0.137 mi.)***	***G61***	***243***
RANCHO PACIFIC ELECT Status: A Tank Status: A Comp Number: 1579	***201 W STATE ST***	***SE 1/8 - 1/4 (0.165 mi.)***	***L78***	***296***
GREGG ELECTRIC Status: A Tank Status: A Comp Number: 52192	***608 W EMPORIA***	***W 1/8 - 1/4 (0.178 mi.)***	***P87***	***309***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 14 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLT BLVD CAR WASH Facility Id: 00000003421	***322 W HOLT BLVD***	***NNE 0 - 1/8 (0.116 mi.)***	***F50***	***210***
MARCIS SERVICE STATI Facility Id: 00000043141	504 W HOLT	NNW 1/8 - 1/4 (0.138 mi.)	J62	245
MACRIS SERVICE STATI	***504 W HOLT BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***J63***	***246***

Facility Id: 00000038475				
ONTARIO LUMBER & HAR Facility Id: 00000064746	549 W HOLT BLVD	WNW 1/8 - 1/4 (0.154 mi.)	H76	293
ONTARIO LUMBER AND H	***549 WEST HOLT BLVD***	***WNW 1/8 - 1/4 (0.154 mi.)***	***H77***	***294***
ONTARIO POST OFFICE	123 WEST HOLT	ENE 1/8 - 1/4 (0.191 mi.)	R91	315
ONTARIO POST OFFICE, Facility Id: 00000065488	123 W HOLT BLVD	ENE 1/8 - 1/4 (0.191 mi.)	R92	315
EMERALD BAY MARINE Facility Id: 00000035503	607 W HOLT BLVD	WNW 1/8 - 1/4 (0.193 mi.)	Q94	316
EMERALD BAY MARINE	607 WEST HOLT BLVD	WNW 1/8 - 1/4 (0.193 mi.)	Q96	318
AUTO-SERVICE CENTER Facility Id: 00000046315	600 W HOLT BLVD	WNW 1/8 - 1/4 (0.223 mi.)	Q100	360

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANCHO PACIFIC ELECT	***201 W STATE ST***	***SE 1/8 - 1/4 (0.165 mi.)***	***L78***	***296***
RANCHO PACIFIC ELECT Facility Id: 00000001579	201 W STATE ST	SE 1/8 - 1/4 (0.165 mi.)	L79	297
VIRGIN ROOF CO Facility Id: 00000016680	***320 S LAUREL AVE***	***SE 1/8 - 1/4 (0.166 mi.)***	***L82***	***299***
GREGG ELECTRIC Facility Id: 00000052192	608 W EMPORIA	W 1/8 - 1/4 (0.178 mi.)	P88	311

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 9 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLT BLVD CAR WASH Facility Id: 36001322 Status: A	***322 W HOLT***	***NNE 0 - 1/8 (0.116 mi.)***	***F49***	***209***
CIVIC FOREIAN AUTO S Facility Id: 36003930 Status: A	***316 W HOLT***	***NNE 0 - 1/8 (0.121 mi.)***	***F56***	***225***
SUNCO AUTO REPAIR CT Facility Id: 36004454 Status: A	***504 W HOLT BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***J65***	***252***
ONTARIO LUMBER & HAR Facility Id: 36009238 Status: A	***549 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.154 mi.)***	***H75***	***291***
EMERALD BAY MARINE Facility Id: 36001060 Status: A	***607 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.193 mi.)***	***Q95***	***317***
AUTO-SERVICE CENTER Facility Id: 36009043 Status: A	***600 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.223 mi.)***	***Q101***	***361***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICE ROOF COMPANY	***320 LAUREL AVE***	***ESE 1/8 - 1/4 (0.137 mi.)***	***G61***	***243***

Facility Id: 36001815 Status: I				
RANCHO PACIFIC ELECT Facility Id: 36008313 Status: A	***201 W STATE ST***	***SE 1/8 - 1/4 (0.165 mi.)***	***L78***	***296***
GREGG ELECTRIC Facility Id: 36005674 Status: A	***608 W EMPORIA***	***W 1/8 - 1/4 (0.178 mi.)***	***P87***	***309***

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 11/28/2022 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONTARIO VILLAGE Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 60002435	***562-668 WEST HOLT BO***	***NW 1/8 - 1/4 (0.206 mi.)***	***Q97***	***319***

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 31 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE EPA ID:: CAL000416662	415 W EMPORIA ST	0 - 1/8 (0.000 mi.)	A5	14
ONTARIO HOUSING AUTH EPA ID:: CAC002982591	215 S. VINE	NW 0 - 1/8 (0.030 mi.)	A10	86
ONTARIO EMPORIA II H EPA ID:: CAC003213136	310 W. EMPORIA BLVD	ENE 0 - 1/8 (0.050 mi.)	C16	116
BARRETOS AUTO REPAIR EPA ID:: CAL000405548	220 S VINE AVE	WNW 0 - 1/8 (0.055 mi.)	D19	122
BOB SMITH AUTO BODY EPA ID:: CAD982414401	325 W TRANSIT	NE 0 - 1/8 (0.057 mi.)	C21	126
ONTARIO HOUSING AUTH EPA ID:: CAC002963669	113 S. VINE	NNW 0 - 1/8 (0.070 mi.)	E26	153
THE FALLIS HOUSE	122 SOUTH VINE AVE	NW 0 - 1/8 (0.080 mi.)	D28	156

EPA ID:: CAC003169593				
RFC WIRE FORMS INC EPA ID:: CAL000257915	525 W BROOKS ST	WNW 0 - 1/8 (0.102 mi.)	D37	186
ROBERT W. BODKIN II EPA ID:: CAC003153271	115 S PALM AVE	NE 0 - 1/8 (0.105 mi.)	F41	191
534 BROOKS ST. EPA ID:: CAC003184790	534 BROOKS ST.	WNW 0 - 1/8 (0.115 mi.)	H44	195
ONTARIO MUSEUM EPA ID:: CAC003019020	208 WEST EMPORIA WAY	ENE 0 - 1/8 (0.115 mi.)	45	197
LUPE'S AUTO SERVICE EPA ID:: CAL000191054	400 W HOLT BLVD	N 0 - 1/8 (0.115 mi.)	I47	206
GENUINE PARTS CO EPA ID:: CAD981974637	***517 W HOLT BLVD***	***NW 0 - 1/8 (0.117 mi.)***	***H54***	***220***
FANTASTIC WOOD COATI EPA ID:: CAL000366429	517 W HOLT BLVD	NW 0 - 1/8 (0.117 mi.)	H55	222
LA CROSS SMOG & TUNE EPA ID:: CAL000358845	546 W HOLT BLVD	NW 1/8 - 1/4 (0.134 mi.)	J60	241
AUTOZONE #5618 EPA ID:: CAL000434635	570 W HOLT BLVD	NW 1/8 - 1/4 (0.188 mi.)	Q89	312
SEIDNERS COLLISION C EPA ID:: CAL000384953	611 W HOLT BLVD	WNW 1/8 - 1/4 (0.218 mi.)	Q98	325
BROOKIE KONCZAK EPA ID:: CAC003065895	535 W VESTA ST	NNW 1/8 - 1/4 (0.241 mi.)	107	368
DD'S DISCOUNTS #5182 EPA ID:: CAL000397794	606 W HOLT BLVD	NW 1/8 - 1/4 (0.241 mi.)	U109	444
ONTARIO MUSEUM OF HI EPA ID:: CAC003215738	225 S EUCLID AVE	E 1/8 - 1/4 (0.245 mi.)	V111	448
CITY OF ONTARIO-SOUT EPA ID:: CAC003142395	225 S EUCLID AVENUE	E 1/8 - 1/4 (0.245 mi.)	V112	450
PREMIERE COMMERCIAL EPA ID:: CAC003064332	624 W HOLT BLVD	WNW 1/8 - 1/4 (0.248 mi.)	113	452

Lower Elevation	Address	Direction / Distance	Map ID	Page
HUB CAPS ONLY INC DB EPA ID:: CAL000446977	325 W MAIN ST	SSE 0 - 1/8 (0.039 mi.)	B15	113
AUTOMOTIVE EQUIPMENT EPA ID:: CAC003106761	219 W MAIN ST.	ESE 0 - 1/8 (0.100 mi.)	G35	177
ACL STRUCTURES FORMS EPA ID:: CAL000358141	207 W STATE ST	SE 1/8 - 1/4 (0.150 mi.)	L71	281
AUBURN TILE INC EPA ID:: CAC003161428	545 W MAIN ST	WSW 1/8 - 1/4 (0.153 mi.)	M73	287
AUBURN TILE EPA ID:: CAC003151355	545 W MAIN ST	WSW 1/8 - 1/4 (0.153 mi.)	M74	289
ART'S TRANSPORTATION EPA ID:: CAL000420274	115 W MAIN ST	ESE 1/8 - 1/4 (0.166 mi.)	N84	303
CASH GRADING CONTRAC	555 W STATE ST	SW 1/8 - 1/4 (0.171 mi.)	O86	307

EPA ID:: CAL000386260				
HONG SEN USA EPA ID:: CAC003020406	430 S OAKLAND AVE	SW 1/8 - 1/4 (0.231 mi.)	S102	362
HONGSEN USA EPA ID:: CAC003020417	430 S OAKLAND AVE	SW 1/8 - 1/4 (0.231 mi.)	S103	364

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/02/2023 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE Registry ID:: 110066105333	415 W EMPORIA ST	0 - 1/8 (0.000 mi.)	A7	27

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 01/01/2023 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE Registry ID: 110070899959	415 W EMPORIA ST	0 - 1/8 (0.000 mi.)	A2	13

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ISAAC COHEN AND SON	***717 SOUTH TAYLOR AVE***	***ESE 1/2 - 1 (0.981 mi.)***	***AA135***	***667***

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

A review of the Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there are 8 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IMPERIAL THRIFT AND	***316 W HOLT BLVD***	***NNE 0 - 1/8 (0.121 mi.)***	***F57***	***229***
Cleanup Status: COMPLETED - CASE CLOSED				
GTE ONTARIO	***207 W D ST***	***NNE 1/4 - 1/2 (0.360 mi.)***	***W116***	***493***
Cleanup Status: COMPLETED - CASE CLOSED				
ONTARIO POLICE DEPAR	***200 N CHERRY***	***ENE 1/4 - 1/2 (0.490 mi.)***	***Z128***	***643***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
VIRGIN ROOF CO	***320 S LAUREL AVE***	***SE 1/8 - 1/4 (0.166 mi.)***	***L82***	***299***
Cleanup Status: COMPLETED - CASE CLOSED				
O H KRUSE GRAIN AND	***310 S SAN ANTONIO***	***W 1/4 - 1/2 (0.312 mi.)***	***115***	***456***
Cleanup Status: COMPLETED - CASE CLOSED				
PANDM SERVECE STATIO	***703 S EUCLID AVE***	***SE 1/4 - 1/2 (0.411 mi.)***	***119***	***497***
Cleanup Status: COMPLETED - CASE CLOSED				
LEON TENNIS TEXACO	***105 W CALIFORNIA ST***	***SSE 1/4 - 1/2 (0.442 mi.)***	***Y124***	***537***
Cleanup Status: COMPLETED - CASE CLOSED				
ALUMIN ART PLATING C	***803 WEST STATE ST***	***WSW 1/4 - 1/2 (0.489 mi.)***	***127***	***542***
Envirostor Id: 60001398				
Cleanup Status: ACTIVE				

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TERRA VISTA CLEANERS	***213 W HOLT AVE.***	***NE 1/8 - 1/4 (0.138 mi.)***	***K67***	***267***
Database: DRYCLEANERS, Date of Government Version: 08/27/2021				
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2023				
EPA Id: CAD070944475				
ELITE DRY CLEANERS	213 W HOLT BLVD	NE 1/8 - 1/4 (0.138 mi.)	K68	271
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2023				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GTE ONTARIO	***207 D***	***NNE 1/4 - 1/2 (0.360 mi.)***	***W117***	***495***

Reg Id: 083602174T				
ONTARIO POLICE DEPAR	***200 CHERRY***	***ENE 1/4 - 1/2 (0.490 mi.)***	***Z129***	***645***
Reg Id: 083002615T				
Reg Id: 083001934T				
Reg Id: 083000897T				
Reg Id: 083002984T				

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICE ROOF COMPANY	***320 LAUREL AVE***	***ESE 1/8 - 1/4 (0.137 mi.)***	***G61***	***243***
Reg Id: 083601837T				
LEON TENNIS TEXACO	***105 CALIFORNIA ST***	***SSE 1/4 - 1/2 (0.442 mi.)***	***Y123***	***535***
Reg Id: 083600545T				
Reg Id: 083603445T				
Reg Id: 083603414T				

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/13/2023 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GENERAL ELECTRIC - F	***234 MAIN STREET***	***E 1/4 - 1/2 (0.418 mi.)***	***X122***	***527***
EPA ID: CAT000622357				
Cleanup Status: CLOSED				

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE	***415 W EMPORIA ST***	***0 - 1/8 (0.000 mi.)***	***A6***	***16***
GEPAID: CAL000416662				
GEPAID: CAL000332742				

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 02/15/2023 has revealed that there are 37 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE	415 W EMPORIA	0 - 1/8 (0.000 mi.)	A4	14

Facility Status: ACTIVE Facility Id: FA0015696				
CAL MICRO PROCESSING Facility Status: INACTIVE Facility Id: FA0014930	***311 W EMPORIA ST***	***ENE 0 - 1/8 (0.015 mi.)***	***A8***	***28***
DON'S AUTO REPAIR Facility Status: INACTIVE Facility Id: FA0002777	215 S VINE AVE	NW 0 - 1/8 (0.030 mi.)	A11	88
A-A AUTO BODY, F. LE Facility Status: INACTIVE Facility Id: FA0015797 Facility Id: FA0009855 Facility Id: FA0000975	***220 S VINE***	***WNW 0 - 1/8 (0.055 mi.)***	***D18***	***120***
DICK'S AUTO ELECTRIC Facility Status: INACTIVE Facility Id: FA0002732	113 S VINE AVE	NNW 0 - 1/8 (0.070 mi.)	E24	150
IN & OUT PAINT & BOD Facility Status: INACTIVE Facility Id: FA0003927	***319 W HOLT***	***NNE 0 - 1/8 (0.096 mi.)***	***F31***	***170***
ABANDONED TANK Facility Status: INACTIVE Facility Id: FA0007576	221 W TRANSIT	ENE 0 - 1/8 (0.096 mi.)	C32	174
CAR CO Facility Status: INACTIVE Facility Id: FA0008149	321 W HOLT BLVD	NNE 0 - 1/8 (0.099 mi.)	F34	177
RFC WIRE FORMS INC Facility Status: ACTIVE Facility Id: FA0014834	***525 BROOKS STREET***	***WNW 0 - 1/8 (0.102 mi.)***	***D36***	***179***
PLEASANT AUTO CTR Facility Status: INACTIVE Facility Id: FA0008179	***301 W HOLT BLVD***	***NNE 0 - 1/8 (0.103 mi.)***	***F38***	***188***
YILLIK PRECISION CAR Facility Status: INACTIVE Facility Id: FA0007363	534 W BROOKS ST	WNW 0 - 1/8 (0.115 mi.)	H43	194
LUPE'S AUTO INC Facility Status: ACTIVE Facility Id: FA0004514	400 W HOLT	N 0 - 1/8 (0.115 mi.)	I48	208
HOLT BLVD CAR WASH Facility Status: INACTIVE Facility Id: FA0003841	***322 W HOLT***	***NNE 0 - 1/8 (0.116 mi.)***	***F49***	***209***
FANTASTIC WOOD COATI Facility Status: ACTIVE Facility Id: FA0014159	***517 W HOLT BLVD***	***NW 0 - 1/8 (0.117 mi.)***	***H53***	***212***
FIESTA MOTORS Facility Status: INACTIVE Facility Id: FA0015823	***302 W HOLT BLVD***	***NNE 1/8 - 1/4 (0.125 mi.)***	***F58***	***232***
LA CROSS SMOG & TUNE Facility Status: ACTIVE Facility Id: FA0016056	***546 W HOLT BLVD***	***NW 1/8 - 1/4 (0.134 mi.)***	***J59***	***233***
MACRIS SERVICE STATI	***504 W HOLT BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***J63***	***246***

Facility Status: INACTIVE Facility Id: FA0013797 Facility Id: FA0013084 Facility Id: FA0013083 Facility Id: FA0006511				
SUNCO SERVICE STATIO Facility Status: ACTIVE Facility Id: FA0015838	***504 W HOLT BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***J64***	***250***
TERRA VISTA CLEANERS Facility Status: INACTIVE Facility Id: FA0002893	***213 W HOLT AVE.***	***NE 1/8 - 1/4 (0.138 mi.)***	***K67***	***267***
HOLT AVE PROPERTIES Facility Status: INACTIVE Facility Id: FA0009632	522 W HOLT AVE	NW 1/8 - 1/4 (0.141 mi.)	J69	272
AUTO MAX Facility Status: INACTIVE Facility Id: FA0003477	201 W HOLT BLVD	NE 1/8 - 1/4 (0.165 mi.)	K81	299
RITZ CAMERA #80 Facility Status: INACTIVE Facility Id: FA0005734	117 W HOLT	ENE 1/8 - 1/4 (0.191 mi.)	R93	316
WALLY AND JIM'S BODY Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0015858 Facility Id: FA0007215	***611 W HOLT BLVD***	***WNW 1/8 - 1/4 (0.218 mi.)***	***Q99***	***327***
DD'S DISCOUNTS #5182 Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0015642	***606 W. HOLT BLVD***	***NW 1/8 - 1/4 (0.241 mi.)***	***U108***	***370***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VALLEY BRAKE SUPPLY Facility Status: INACTIVE Facility Id: FA0007012	***415 W MAIN***	***SW 0 - 1/8 (0.034 mi.)***	***A12***	***88***
FARRAR AVIATION Facility Status: ACTIVE Facility Id: FA0018316	***325 W MAIN ST***	***SSE 0 - 1/8 (0.039 mi.)***	***B13***	***109***
ENCORE IMAGE INC Facility Status: ACTIVE Facility Id: FA0005099	***303 W MAIN ST***	***SE 0 - 1/8 (0.063 mi.)***	***B22***	***129***
PACIFIC COAST PROPAN Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013289	***539 W MAIN ST***	***WSW 0 - 1/8 (0.092 mi.)***	***29***	***158***
DEES BURKE ENGINEERI Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013841 Facility Id: FA0008379	***207 W STATE ST***	***SE 1/8 - 1/4 (0.150 mi.)***	***L70***	***273***
ESE ENTERPRISES, INC	115 W MAIN ST	ESE 1/8 - 1/4 (0.166 mi.)	N83	302

Facility Status: INACTIVE Facility Id: FA0012122 Facility Id: FA0002937				
CASH GRADING CONTRAC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001799	***555 W STATE ST***	***SW 1/8 - 1/4 (0.171 mi.)***	***O85***	***305***
GREGG ELECTRIC Facility Status: INACTIVE Facility Id: FA0003561	***608 W EMPORIA***	***W 1/8 - 1/4 (0.178 mi.)***	***P87***	***309***
CURRY'S ENGINES Facility Status: INACTIVE Facility Id: FA0008315	127 W STATE ST	SE 1/8 - 1/4 (0.188 mi.)	L90	314
FURNITURE BROTHERS Facility Status: INACTIVE Facility Id: FA0010043	100 E MAIN ST STE C	E 1/8 - 1/4 (0.235 mi.)	T104	366
SPRAY TECH, INC. Facility Status: INACTIVE Facility Id: FA0008151	100 E MAIN ST A	E 1/8 - 1/4 (0.235 mi.)	T105	366
G.E. INDUSTRAIL PARK Facility Status: INACTIVE Facility Id: FA0003394	100-400 E MAIN ST	E 1/8 - 1/4 (0.235 mi.)	T106	367
BOB & ED'S GLASS Facility Status: INACTIVE Facility Id: FA0001516	***422 S EUCLID AVE***	***SE 1/8 - 1/4 (0.245 mi.)***	***110***	***446***

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 01/05/2023 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE FLEET SERVICE	***415 W EMPORIA ST***	***0 - 1/8 (0.000 mi.)***	***A6***	***16***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not

limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 6 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WRIGHT W T AUTO	150 S PALM AVE	NE 0 - 1/8 (0.077 mi.)	C27	156
ECKLES L LL	115 S PALM AV	NE 0 - 1/8 (0.105 mi.)	F40	191
A 1 RADIATOR CO AUTO	120 PALM AVE S	NE 0 - 1/8 (0.115 mi.)	F42	194
BLUE & WHITE GARAGE	114 PALM AVE S	NE 0 - 1/8 (0.117 mi.)	F51	212
CITRUS MTRS AUTOS	115 PALM AVE S	NE 0 - 1/8 (0.117 mi.)	F52	212

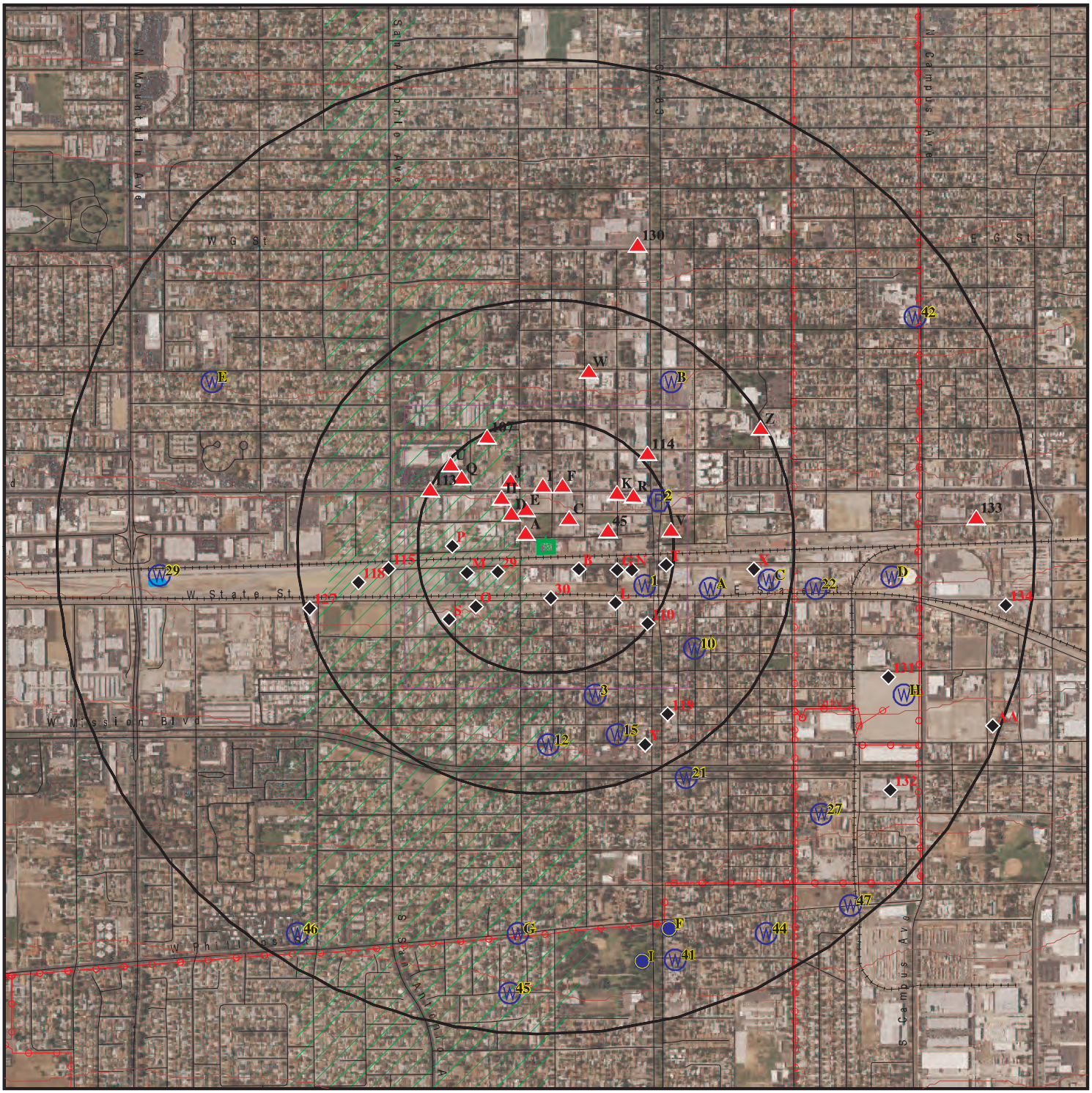
Lower Elevation	Address	Direction / Distance	Map ID	Page
PIANALTO E P	402 W STATE	S 0 - 1/8 (0.094 mi.)	30	169

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

Site Name	Database(s)
MAC'S SERVICE	LUST, HIST CORTESE
GENE'S ALL COLOR PAINT	LUST, HIST CORTESE
SAFEWAY PLAZA CLEANERS	DRYCLEANERS
E-Z SERVE	LUST
FALLONCREST	ENVIROSTOR, VCP
MOUNTAIN VIEW SD PROPOSED ELEMENTA	ENVIROSTOR, SCH
SO CAL GAS/ONTARIO MGP	EDR MGP
MILLIKEN SANITARY LANDFILL	ENVIROSTOR
ONTARIO SITE DISCOVERY	ENVIROSTOR

OVERVIEW MAP - 7335087.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern

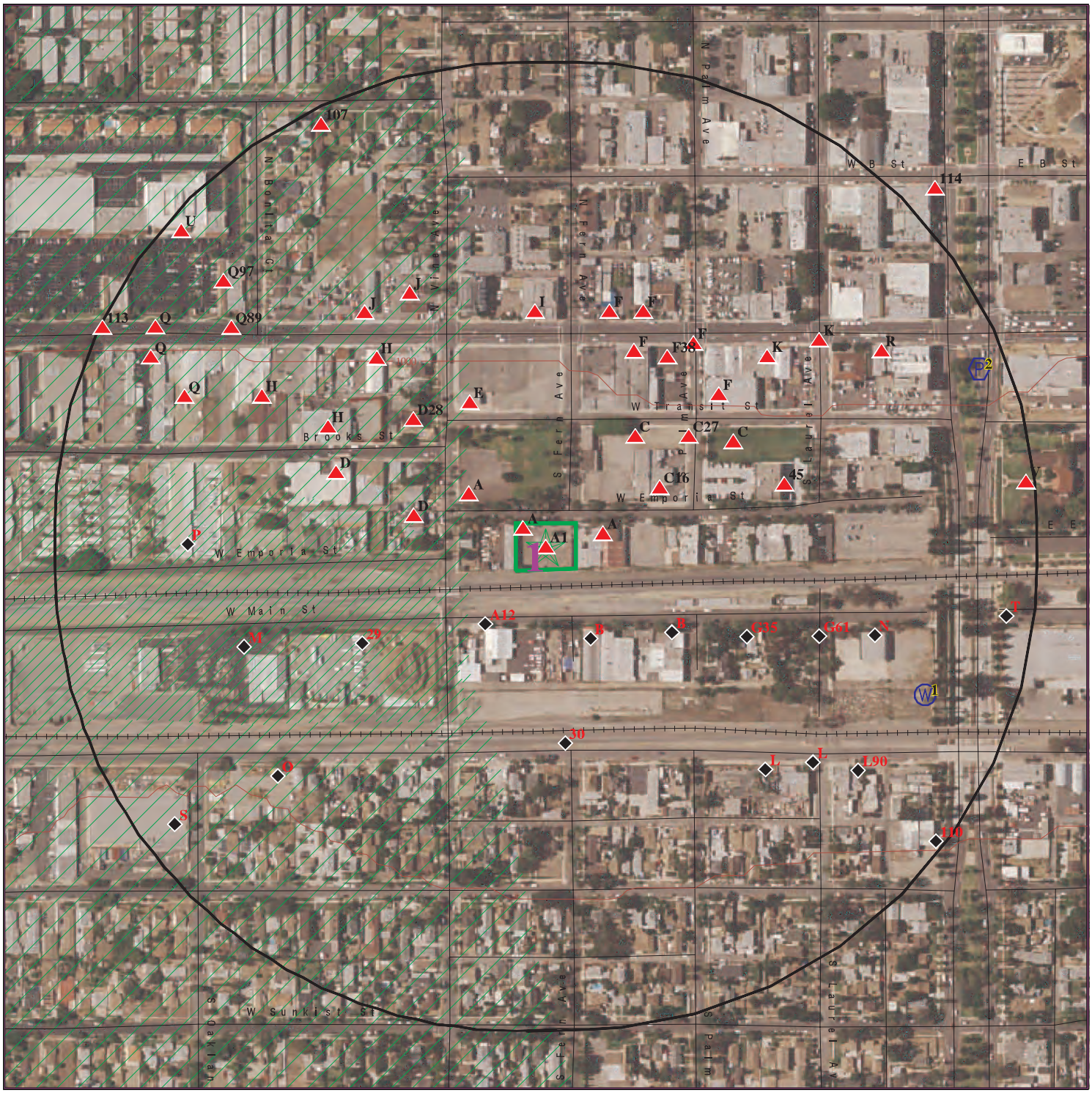
N

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 413 W. Emporia Street ADDRESS: 413 W. Emporia Street Ontario CA 91762 LAT/LONG: 34.061669 / 117.654991	CLIENT: Sapphos Environmental, Inc. CONTACT: Rory Baker INQUIRY #: 7335087.2s DATE: May 11, 2023 6:03 pm

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 7335087.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 413 W. Emporia Street	CLIENT: Sapphos Environmental, Inc.
ADDRESS: 413 W. Emporia Street Ontario CA 91762	CONTACT: Rory Baker INQUIRY #: 7335087.2s
LAT/LONG: 34.061669 / 117.654991	DATE: May 11, 2023 6:04 pm

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	1	0	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA generators								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		7	2	NR	NR	NR	9
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	1	1	NR	2
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		1	2	2	7	NR	12
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		2	2	10	NR	NR	14
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	4	NR	NR	4
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	0	NR	NR	1
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		1	NR	NR	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		7	5	NR	NR	NR	12
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	7	NR	NR	NR	9
HIST UST	0.250		1	13	NR	NR	NR	14
CA FID UST	0.250		2	7	NR	NR	NR	9
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		16	15	NR	NR	NR	31
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		1	NR	NR	NR	NR	1
ECHO	0.001		1	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
Cortese	0.500		1	1	6	NR	NR	8
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	2	NR	NR	NR	2
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	3	NR	NR	4
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001	1	1	NR	NR	NR	NR	2
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		18	19	NR	NR	NR	37
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		1	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1
PFAS TRIS	0.250		0	0	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		6	NR	NR	NR	NR	6
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		2	71	80	30	10	0	193

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **CITY OF ONTARIO - CODE ENFORCEMENT DEPT**
413 W EMPORIA
ONTARIO, CA 91764 | **HAZNET** | **S112933477**
HWTS | **N/A**

Site 1 of 12 in cluster A

Actual: 993 ft.

HAZNET:

Name:	CITY OF ONTARIO - CODE ENFORCEMENT DEPT
Address:	413 W EMPORIA
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91764
Contact:	ROBERT GILPATRICK
Telephone:	9093952331
Mailing Name:	Not reported
Mailing Address:	121 N PLUM AVE
Year:	2003
Gepaid:	CAC002571209
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.6672
Year:	2003
Gepaid:	CAC002571209
TSD EPA ID:	AZD009015389
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.417
Year:	2003
Gepaid:	CAC002571209
TSD EPA ID:	CAD982444481
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	H01 - Transfer Station
Tons:	0.055
Year:	2003
Gepaid:	CAC002571209
TSD EPA ID:	CAD982444481
CA Waste Code:	291 - Latex waste
Disposal Method:	H01 - Transfer Station
Tons:	2.2518

Additional Info:

Year:	2003
Gen EPA ID:	CAC002571209
Shipment Date:	20031027
Creation Date:	8/9/2004 8:46:09
Receipt Date:	20031104
Manifest ID:	22634487
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	CAD009452657
Trans 2 Name:	ROMIC ENVIRONMENTAL
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC

CITY OF ONTARIO - CODE ENFORCEMENT DEPT (Continued) **S112933477**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031027
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031028
Manifest ID:	21710769
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031027
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031028
Manifest ID:	21710769
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported

CITY OF ONTARIO - CODE ENFORCEMENT DEPT (Continued) **S112933477**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031027
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031028
Manifest ID:	21710769
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031022
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031023
Manifest ID:	22554859
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031022
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031023
Manifest ID:	22554859

CITY OF ONTARIO - CODE ENFORCEMENT DEPT (Continued) **S112933477**

Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031022
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031023
Manifest ID:	22554859
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CITY OF ONTARIO - CODE ENFORCEMENT DEPT
Address:	413 W EMPORIA
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91764
EPA ID:	CAC002571209
Inactive Date:	06/22/2004
Create Date:	10/22/2003
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	121 N PLUM AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91764

CITY OF ONTARIO - CODE ENFORCEMENT DEPT (Continued) **S112933477**

Owner Name:	CITY OF ONTARIO - CODE ENFORCEMENT
Owner Address:	121 N PLUM AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91764
Contact Name:	ROBERT GILPATRICK
Contact Address:	121 N PLUM AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91764
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.061953
Longitude:	-117.654916

A2 **EMPIRE FLEET SERVICE SPECIALISTS INC** **ECHO** **1026673867**
415 W EMPORIA ST **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 2 of 12 in cluster A

Relative:
Higher
Actual:
994 ft.

ECHO:

Envid:	1026673867
Registry ID:	110070899959
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070899959
Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Address:	415 W EMPORIA ST
City,State,Zip:	ONTARIO, CA 91762

A3 **EMPIRE FLEET SERVICE, INC.** **HAULERS** **S127803626**
415 WEST EMPORIA STREET **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 3 of 12 in cluster A

Relative:
Higher
Actual:
994 ft.

HAULERS:

Name:	EMPIRE FLEET SERVICE, INC.
Address:	415 WEST EMPORIA STREET
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	1910954
Facility Phone:	(909) 467-2579
Business Email Address:	empirefleetssi@yahoo.com
Contact Person:	Adriana Soto
Mailing Address:	415 West Emporia Street
Mailing City:	Ontario
Mailing State:	CA
Mailing Zip:	91762
Mailing County:	Not reported
Mailing Phone:	(909) 467-2579
Current Status:	Active
Current Hauler Status:	Not reported
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	2018-03-26 14:58:32
Business Types:	Not reported

A4 **EMPIRE FLEET SERVICE SPECIALIST INC** **San Bern. Co. Permit** **S121143932**
415 W EMPORIA **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 4 of 12 in cluster A

Relative:
Higher

Actual:
994 ft.

San Bern. Co. Permit:

Name:	EMPIRE FLEET SERVICE SPECIALIST INC
Address:	415 W EMPORIA
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015696
Owner:	EMPIRE FLEET SERVICE SPECIALIST INC
Permit Number:	PT0034274
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	12/31/2023

Name:	EMPIRE FLEET SERVICE SPECIALIST INC
Address:	415 W EMPORIA
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015696
Owner:	EMPIRE FLEET SERVICE SPECIALIST INC
Permit Number:	PT0034273
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	12/31/2023

A5 **EMPIRE FLEET SERVICE SPECIALISTS INC** **RCRA NonGen / NLR** **1026490082**
415 W EMPORIA ST **CAL000416662**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 5 of 12 in cluster A

Relative:
Higher

Actual:
994 ft.

RCRA Listings:

Date Form Received by Agency:	20201105
Handler Name:	Empire Fleet Service Specialists Inc
Handler Address:	415 W EMPORIA ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000416662
Contact Name:	RAFAEL SOTO
Contact Address:	W EMPORIA ST
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-467-2579
Contact Fax:	909-460-9014
Contact Email:	EMPIREFLEETSSI@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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W EMPORIA ST
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Not reported

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **1026490082**

Owner Type:	Not reported
Operator Name:	Empire Fleet Service Specialists Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201110
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:	EMPIRE FLEET SERVICE SPECIALISTS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	415 W EMPORIA ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-2579
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-460-9014
Owner/Operator Email:	Not reported

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **1026490082**

Historic Generators:

Receive Date:	20201105
Handler Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

A6 **EMPIRE FLEET SERVICE SPECIALISTS INC** **CERS HAZ WASTE** **S113152673**
415 W EMPORIA ST **HAZNET** **N/A**
< 1/8 **ONTARIO, CA 91762** **CERS**
1 ft. **HWTS**

Site 6 of 12 in cluster A

Relative: Higher

Actual: 994 ft.

CERS HAZ WASTE:

Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Address:	415 W EMPORIA ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	158355
CERS ID:	10601365
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Address:	415 W EMPORIA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Contact:	RAFAEL ESTEVAN SOTO
Telephone:	9094672579
Mailing Name:	Not reported
Mailing Address:	415 W EMPORIA ST
Year:	2021
Gepaid:	CAL000416662
TSD EPA ID:	AZR000520304
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)

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Tons:	0.05
Year:	2021
Gepaid:	CAL000416662
TSD EPA ID:	AZR000030452
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0834
Year:	2021
Gepaid:	CAL000416662
TSD EPA ID:	AZR000030452
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.2502
Year:	2019
Gepaid:	CAL000416662
TSD EPA ID:	AZR000520304
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:	0.05000
Year:	2008
Gepaid:	CAL000332742
TSD EPA ID:	CAT080025711
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.063

Additional Info:

Year:	2008
Gen EPA ID:	CAL000332742
Shipment Date:	20081219
Creation Date:	3/9/2009 18:30:09
Receipt Date:	20081223
Manifest ID:	004715753JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.063

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Address:	415 W EMPORIA ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	158355
CERS ID:	10601365
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	08-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/14/2020.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
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 08/08/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	08-03-2017
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/14/2020.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Violation Date:	08-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/14/2020. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	08-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/14/2020. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
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 09/14/2020. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/08/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	08-03-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/14/2020. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
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 09/14/2020.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
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 09/14/2020. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
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 09/14/2020.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
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 09/14/2020. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Violation Notes:	Returned to compliance on 09/14/2020.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	09-14-2020
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 10/22/2020. OBSERVATION: The EPA ID was found to be inactive. Using the following link activate your EPA ID. https://dtsc.ca.gov/reactivate-epa-id-number/ CORRECTIVE ACTION: Submit documentation to demonstrating that you have activated your EPA ID number.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	12-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/14/2020. NON INSPECTION RELATED VIOLATION
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	09-14-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/14/2020. OBSERVATION: The Maximum daily amount for the items in the hazardous materials inventory needs to be updated to reflect the most on site at any one time. As an example since the site has a 55 gallon drum for waste coolant update from 1 gallon to 55 gallons. CORRECTIVE ACTION: Submit an updated hazardous materials inventory via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date:	11-13-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/14/2020. 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: 158355
Site Name: EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date: 08-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/14/2020. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158355
Site Name: EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date: 08-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/14/2020. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158355
Site Name: EMPIRE FLEET SERVICE SPECIALISTS INC
Violation Date: 08-03-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/14/2020. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2020
Violations Found: Yes

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 158355
Site Name: EMPIRE FLEET SERVICE SPECIALISTS INC
Site Address: 415 W EMPORIA ST
Site City: ONTARIO
Site Zip: 91762

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Enf Action Date:	07-13-2018
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	FAILURE TO ELECTRONICALLY SUBMIT/ UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Site Address:	415 W EMPORIA ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	11-13-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	158355
Site Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Site Address:	415 W EMPORIA ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	11-13-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	158355
Facility Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Env Int Type Code:	HWG
Program ID:	10601365
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.061860
Longitude:	-117.654990

Affiliation:

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

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Affiliation Type Desc:	Document Preparer
Entity Name:	Adriana Soto
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	RAFAEL SOTO
Entity Title:	Not reported
Affiliation Address:	415 W Emporia St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	RAFAEL SOTO
Entity Title:	DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	415 W. EMPORIA ST.
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	RAFAEL SOTO
Entity Title:	Not reported
Affiliation Address:	415 W. EMPORIA ST.
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 467-2579,

Affiliation Type Desc:	Operator
Entity Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Affiliation Zip:	Not reported
Affiliation Phone:	(909) 467-2579,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Empire Fleet Service Specialists, 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:	,

HWTS:

Name:	SUPERIOR TIRE & FLEET SERVICE
Address:	415 W EMPORIA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000332742
Inactive Date:	06/30/2009
Create Date:	05/19/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	415 W EMPORIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917623808
Owner Name:	RALPH SOTO
Owner Address:	415 W EMPORIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917623808
Contact Name:	RALPH SOTO
Contact Address:	415 W EMPORIA ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917623808
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.061953
Longitude:	-117.654935

NAICS:

EPA ID:	CAL000332742
Create Date:	2008-05-19 14:31:58.743
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2008-05-19 14:31:58.71300
Inactive Date:	2009-06-30 00:00:00
Facility Name:	SUPERIOR TIRE & FLEET SERVICE
Facility Address:	415 W EMPORIA ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917623808

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **S113152673**

Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Address:	415 W EMPORIA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000416662
Inactive Date:	06/30/2017
Create Date:	04/29/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	415 W EMPORIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	EMPIRE FLEET SERVICE SPECIALISTS IN
Owner Address:	2615 S AMADOR PL
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917617002
Contact Name:	RAFAEL ESTEVAN SOTO
Contact Address:	415 W EMPORIA ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.0618365
Longitude:	-117.65492014

NAICS:

EPA ID:	CAL000416662
Create Date:	2016-04-29 15:50:01.503
NAICS Code:	811198
NAICS Description:	All Other Automotive Repair and Maintenance
Issued EPA ID Date:	2016-04-29 15:50:01.45700
Inactive Date:	2017-06-30 00:00:00
Facility Name:	EMPIRE FLEET SERVICE SPECIALISTS INC
Facility Address:	415 W EMPORIA ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

A7 **EMPIRE FLEET SERVICE SPECIALISTS INC** **FINDS** **1023317232**
415 W EMPORIA ST **N/A**
< 1/8 **ONTARIO, CA 91762**
1 ft.

Site 7 of 12 in cluster A

Relative:
Higher

Actual:
994 ft.

FINDS:
Registry ID: 110066105333

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER
Registry ID: 110070899959

Click Here for FRS Facility Detail Report:

EMPIRE FLEET SERVICE SPECIALISTS INC (Continued) **1023317232**

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.

A8
ENE
< 1/8
0.015 mi.
77 ft.

CAL MICRO PROCESSING, LLC
311 W EMPORIA ST
ONTARIO, CA 91762

Site 8 of 12 in cluster A

CERS HAZ WASTE
NPDES
San Bern. Co. Permit
CIWQS
CERS

S113663463
N/A

Relative:
Higher

Actual:
993 ft.

CERS HAZ WASTE:

Name:	CAL MICRO PROCESSING, LLC
Address:	311 W EMPORIA ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	33516
CERS ID:	10418398
CERS Description:	Hazardous Waste Generator

Name:	CAL MICRO PROCESSING, LLC
Address:	311 W EMPORIA ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	33516
CERS ID:	10418398
CERS Description:	RCRA LQ HW Generator

NPDES:

Name:	GLS GROUP INC
Address:	311 W EMPORIA STREET
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	462884
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC001009
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/07/2015
Termination Date Of Regulatory Measure:	02/01/2022
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1541 Brooks
Discharge Name:	GLS Group Inc
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91762
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	462884
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC001009
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/22/2015
Processed Date:	10/07/2015
Status:	Active
Status Date:	10/07/2015
Place Size:	9550
Place Size Unit:	SqFt
Contact:	Jesson Panopio
Contact Title:	Compliance Officer
Contact Phone:	909-467-4800
Contact Phone Ext:	Not reported
Contact Email:	jesson@calmicros.com
Operator Name:	GLS Group Inc
Operator Address:	311 W Emporia
Operator City:	Ontario
Operator State:	California
Operator Zip:	91762
Operator Contact:	Jesson Panopio
Operator Contact Title:	Compliance Officer
Operator Contact Phone:	909-467-4800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jesson@calmicros.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Vivian Pang
Certifier Title:	CEO
Certification Date:	23-SEP-16
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	462884
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC001009
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/07/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	GLS Group Inc
Discharge Address:	1541 Brooks
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91762
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name:	CAL MICRO PROCESSING, LLC
Address:	311 W EMPORIA ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0014930
Owner:	CAL MICRO PROCESSING, LLC
Permit Number:	PT0026040
Permit Category:	RCRA LARGE QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	03/31/2023

Name: CAL MICRO PROCESSING, LLC

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Address: 311 W EMPORIA ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0014930
Owner: CAL MICRO PROCESSING, LLC
Permit Number: PT0026328
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 03/31/2023

Name: CAL MICRO PROCESSING, LLC
Address: 311 W EMPORIA ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0014930
Owner: CAL MICRO PROCESSING, LLC
Permit Number: PT0037784
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2018

CIWQS:
Name: GLS GROUP INC
Address: 311 W EMPORIA STREET
City,State,Zip: ONTARIO, CA 91762
Agency: GLS Group Inc
Agency Address: 1541 Brooks, Ontario, CA 91762
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC001009
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/07/2015
Termination Date: 02/01/2022
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.061673
Longitude: -117.654365

CERS:
Name: CAL MICRO PROCESSING, LLC
Address: 311 W EMPORIA ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 33516
CERS ID: 10418398
CERS Description: Chemical Storage Facilities

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Violations:

Site ID:	33516
Site Name:	Cal Micro Processing, LLC
Violation Date:	08-23-2016
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 11/29/2016. Facility did not submit an amendment to the Business Plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	33516
Site Name:	Cal Micro Processing, LLC
Violation Date:	08-23-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 11/29/2016.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	33516
Site Name:	Cal Micro Processing, LLC
Violation Date:	01-16-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/12/2020. OBSERVATION: The cers inventory did not include the hazardous waste funnel glass. CORRECTIVE ACTION: Submit an update to the cers inventory to include the hazardous waste funnel glass.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	33516
Site Name:	Cal Micro Processing, LLC
Violation Date:	08-23-2016
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

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

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 11/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 01-16-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/12/2020. OBSERVATION: PPE contaminated waste totes, the drums for the bag house waste and the totes of funnel glass were found lacking accumulation start dates. This was corrected during the inspection. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate all hazardous waste containers have been and will be properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 11/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/29/2016. Facility did not submit the proper elements to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Returned to compliance on 11/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-23-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	33516
Facility Name:	Cal Micro Processing, LLC
Env Int Type Code:	HWG
Program ID:	10418398
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.061670
Longitude:	-117.654450

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	311 W Emporia St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jesson Panopio
Entity Title:	VP of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jesson Panopio
Entity Title:	Not reported
Affiliation Address:	1541 W BROOKS ST
Affiliation City:	ONTARIO
Affiliation State:	CA

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	GLS Group
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Jesson Panopio
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) 467-4800,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cal Micro Processing LLC
Entity Title:	Operator
Affiliation Address:	311 W Emporia St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Cal Micro Processing, LLC
Entity Title:	Not reported
Affiliation Address:	1541 W Brooks St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 467-4800,

Affiliation Type Desc:	Property Owner
Entity Name:	CM Holdings LLC
Entity Title:	Not reported
Affiliation Address:	1541 Brooks St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 467-4800,

Name:	CAL MICRO PROCESSING, LLC
Address:	311 W EMPORIA ST

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

City,State,Zip: ONTARIO, CA 91762
Site ID: 33516
CERS ID: 901848
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/29/2016. Facility did not submit an amendment to the Business Plan.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 11/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 01-16-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/12/2020. OBSERVATION: The cers inventory did not include the hazardous waste funnel glass. CORRECTIVE ACTION: Submit an update to the cers inventory to include the hazardous waste funnel glass.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Violation Date:	08-23-2016
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 11/29/2016.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	33516
Site Name:	Cal Micro Processing, LLC
Violation Date:	01-16-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/12/2020. OBSERVATION: PPE contaminated waste totes, the drums for the bag house waste and the totes of funnel glass were found lacking accumulation start dates. This was corrected during the inspection. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate all hazardous waste containers have been and will be properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	33516
Site Name:	Cal Micro Processing, LLC
Violation Date:	08-23-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes:	Returned to compliance on 11/29/2016.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	33516
Site Name:	Cal Micro Processing, LLC
Violation Date:	08-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Violation Notes: Returned to compliance on 11/29/2016. Facility did not submit the proper elements to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 33516
Site Name: Cal Micro Processing, LLC
Violation Date: 08-23-2016
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Returned to compliance on 11/29/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 33516
Facility Name: Cal Micro Processing, LLC
Env Int Type Code: HWG
Program ID: 10418398
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.061670
Longitude: -117.654450

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 311 W Emporia St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jesson Panopio
Entity Title: VP of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jesson Panopio

CAL MICRO PROCESSING, LLC (Continued) **S113663463**

Entity Title:	Not reported
Affiliation Address:	1541 W BROOKS ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	GLS Group
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Jesson Panopio
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) 467-4800,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cal Micro Processing LLC
Entity Title:	Operator
Affiliation Address:	311 W Emporia St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Cal Micro Processing, LLC
Entity Title:	Not reported
Affiliation Address:	1541 W Brooks St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 467-4800,

Affiliation Type Desc:	Property Owner
Entity Name:	CM Holdings LLC
Entity Title:	Not reported
Affiliation Address:	1541 Brooks St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 467-4800,

A9 ENE < 1/8 0.015 mi. 77 ft. | **GLS GROUP INC**
311 W EMPORIA ST
ONTARIO, CA 91762
Site 9 of 12 in cluster A | **RCRA-LQG FINDS ECHO** | **1014950543 CAR000225052**

Relative: Higher

Actual: 993 ft.

RCRA Listings:

Date Form Received by Agency:	20220222
Handler Name:	Cal Micro Processing, Llc
Handler Address:	311 W EMPORIA ST.
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAR000225052
Contact Name:	JESSON PANOPIO
Contact Address:	W. BROOKS ST.
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-467-4800 x124
Contact Fax:	909-467-4855
Contact Email:	JESSON@CALMICROS.COM
Contact Title:	VP OF OPERATIONS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W. BROOKS ST
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Cm Holding
Owner Type:	Private
Operator Name:	Cal Micro Processing, 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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GLS GROUP INC (Continued) **1014950543**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220606
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: GLS GROUP	
Legal Status:	Private
Date Became Current:	20120301
Date Ended Current:	Not reported
Owner/Operator Address:	311 W. EMPORIA ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	101

GLS GROUP INC (Continued) **1014950543**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	VIVIAN@CALMICROS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: GLS GROUP	
Legal Status:	Private
Date Became Current:	20120301
Date Ended Current:	Not reported
Owner/Operator Address:	1541 W. BROOKS ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	101
Owner/Operator Fax:	Not reported
Owner/Operator Email:	VIVIAN@CALMICROS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: GLS GROUP	
Legal Status:	Private
Date Became Current:	20120301
Date Ended Current:	Not reported
Owner/Operator Address:	311 W. EMPORIA ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	101
Owner/Operator Fax:	Not reported
Owner/Operator Email:	VIVIAN@CALMICROS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: CM HOLDING LLC	
Legal Status:	Private
Date Became Current:	20120309
Date Ended Current:	Not reported
Owner/Operator Address:	1541 W BROOKS ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CM HOLDING	
Legal Status:	Private
Date Became Current:	20120301
Date Ended Current:	Not reported
Owner/Operator Address:	1541 W. BROOKS ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	101
Owner/Operator Fax:	Not reported
Owner/Operator Email:	VIVIAN@CALMICROS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: GLS GROUP INC	
Legal Status:	Private
Date Became Current:	20130401
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

GLS GROUP INC (Continued) **1014950543**

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: CAL MICRO PROCESSING, LLC
Legal Status: Private
Date Became Current: 20220203
Date Ended Current: Not reported
Owner/Operator Address: 311 W. EMPORIA ST.
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-467-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JESSON@CALMICROS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GLS GROUP INC
Legal Status: Private
Date Became Current: 20130401
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: GLS GROUP
Legal Status: Private
Date Became Current: 20120301
Date Ended Current: Not reported
Owner/Operator Address: 1541 W. BROOKS ST.
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-467-4800
Owner/Operator Telephone Ext: 101
Owner/Operator Fax: Not reported
Owner/Operator Email: VIVIAN@CALMICROS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: CM HOLDING LLC
Legal Status: Private
Date Became Current: 20120309
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: CM HOLDING LLC
Legal Status: Private

GLS GROUP INC (Continued) **1014950543**

Date Became Current:	20120309
Date Ended Current:	Not reported
Owner/Operator Address:	1541 W BROOKS ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CAL MICRO PROCESSING, LLC	
Legal Status:	Private
Date Became Current:	20220203
Date Ended Current:	Not reported
Owner/Operator Address:	311 W. EMPORIA ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JESSON@CALMICROS.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: GLS GROUP	
Legal Status:	Private
Date Became Current:	20120301
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: GLS GROUP	
Legal Status:	Private
Date Became Current:	20120301
Date Ended Current:	Not reported
Owner/Operator Address:	1541 W. BROOKS ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CM HOLDING LLC	
Legal Status:	Private
Date Became Current:	20120309
Date Ended Current:	Not reported
Owner/Operator Address:	311 W EMPORIA ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-467-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GLS GROUP INC (Continued) **1014950543**

Owner/Operator Indicator: Owner
Owner/Operator Name: CM HOLDING
Legal Status: Private
Date Became Current: 20120301
Date Ended Current: Not reported
Owner/Operator Address: 1541 W. BROOKS ST.
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-467-4800
Owner/Operator Telephone Ext: 101
Owner/Operator Fax: Not reported
Owner/Operator Email: VIVIAN@CALMICROS.COM

Historic Generators:
Receive Date: 20160217
Handler Name: GLS GROUP
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: 20180222
Handler Name: GLS GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200324
Handler Name: GLS GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220222
Handler Name: CAL MICRO PROCESSING, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

GLS GROUP INC (Continued) **1014950543**

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

Receive Date:	20120425
Handler Name: CM HOLDING LLC	
Federal Waste Generator Description:	Conditionally Exempt 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:	20130923
Handler Name: GLS GROUP 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:	20140307
Handler Name: GLS GROUP 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:	20220203
Handler Name: CAL MICRO PROCESSING, LLC	
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

GLS GROUP INC (Continued) **1014950543**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 42393
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

NAICS Code: 423930
NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

NAICS Code: 562219
NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20160823
Actual Return to Compliance Date: 20161129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190724
Actual Return to Compliance Date: 20190726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20190724
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	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

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200817
Actual Return to Compliance Date:	20200824
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20200817
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20200116
Actual Return to Compliance Date:	20200212
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200817
Actual Return to Compliance Date: 20200824
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20200817
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150423
Actual Return to Compliance Date:	20150430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20150423
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150423
Actual Return to Compliance Date: 20150430
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20150423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

GLS GROUP INC (Continued) **1014950543**

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

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150423
Actual Return to Compliance Date:	20150430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	305
Date of Enforcement Action:	20150423
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190724
Actual Return to Compliance Date: 20190726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20190724
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20150423
Actual Return to Compliance Date:	20150430
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20150423
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20200817
Actual Return to Compliance Date:	20200824
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	20200817
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150423
Actual Return to Compliance Date: 20150430
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20150423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150423
Actual Return to Compliance Date: 20150430
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20150423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

GLS GROUP INC (Continued) **1014950543**

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: Generators - Pre-transport
Date Violation was Determined: 20160823
Actual Return to Compliance Date: 20161129
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200817
Actual Return to Compliance Date: 20200824
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20200817
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

GLS GROUP INC (Continued) **1014950543**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20160823
Actual Return to Compliance Date:	20161129
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

GLS GROUP INC (Continued) **1014950543**

Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

GLS GROUP INC (Continued) **1014950543**

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: 20160823
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160428
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150514
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

GLS GROUP INC (Continued) **1014950543**

Evaluation Date:	20190724
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190726
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200824
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130311
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130917
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160823
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA

GLS GROUP INC (Continued) **1014950543**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190719
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160524
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200817
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200824
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210803
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

GLS GROUP INC (Continued) **1014950543**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160823
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200116
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:	20200212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200817
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200824
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160823
Evaluation Responsible Agency:	State

GLS GROUP INC (Continued) **1014950543**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20121128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

GLS GROUP INC (Continued) **1014950543**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220715
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190724
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190726
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

GLS GROUP INC (Continued) **1014950543**

Evaluation Date:	20160823
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:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200817
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200824
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

GLS GROUP INC (Continued) **1014950543**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20150430
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160823
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:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130926
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160823
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:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200817
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200824
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

GLS GROUP INC (Continued) **1014950543**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160823
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:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160823
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:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160823
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180731
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180803
Evaluation Responsible Agency:	State

GLS GROUP INC (Continued) **1014950543**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110045534034

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:

Envid:	1014950543
Registry ID:	110045534034
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110045534034
Name:	GLS GROUP INC
Address:	311 W EMPORIA ST
City,State,Zip:	ONTARIO, CA 91762

A10 NW < 1/8 0.030 mi. 160 ft. | **ONTARIO HOUSING AUTHORITY**
215 S. VINE
ONTARIO, CA 91762

Site 10 of 12 in cluster A

RCRA NonGen / NLR | **1024762729**
CAC002982591

Relative: Higher

Actual: 995 ft.

RCRA Listings:

Date Form Received by Agency:	20180928
Handler Name:	Ontario Housing Authority
Handler Address:	215 S. VINE
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC002982591
Contact Name:	JULIE BJORK
Contact Address:	208 W. EMPORIA STREET
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-385-2303
Contact Fax:	Not reported
Contact Email:	JBJORK@ONTARIO.CA.GOV
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:	208 W. EMPORIA STREET
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Ontario Housing Authority
Owner Type:	Other
Operator Name:	Julie Bjork
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ONTARIO HOUSING AUTHORITY (Continued) **1024762729**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
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:	ONTARIO HOUSING AUTHORITY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 W. EMPORIA STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-385-2303
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE BJORK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 W. EMPORIA STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-385-2303
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180928
Handler Name:	ONTARIO HOUSING AUTHORITY
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

ONTARIO HOUSING AUTHORITY (Continued) **1024762729**

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

A11 **DON'S AUTO REPAIR** **San Bern. Co. Permit** **S102040048**
NW **215 S VINE AVE** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.030 mi.
160 ft. **Site 11 of 12 in cluster A**

Relative:
Higher

Actual:
995 ft.

San Bern. Co. Permit:
Name: DON'S AUTO REPAIR
Address: 215 S VINE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0002777
Owner: SANDERSON, DON & MARILYN
Permit Number: PT0005776
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2009

A12 **VALLEY BRAKE SUPPLY** **RCRA-SQG** **1000283255**
SW **415 W MAIN** **FINDS** **CAD028831873**
< 1/8 **ONTARIO, CA 91761** **ECHO**
0.034 mi. **HAZNET**
177 ft. **Site 12 of 12 in cluster A** **San Bern. Co. Permit**
HWTS

Relative:
Lower

Actual:
990 ft.

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Valley Brake Supply
Handler Address:	415 W MAIN
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAD028831873
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	415 W MAIN
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19960901
Handler Name: VALLEY BRAKE SUPPLY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800707
Handler Name: VALLEY BRAKE SUPPLY
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

List of NAICS Codes and Descriptions:
NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

VALLEY BRAKE SUPPLY (Continued) **1000283255**

FINDS:
Registry ID: 110002641044

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000283255
Registry ID:	110002641044
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002641044
Name:	VALLEY BRAKE SUPPLY
Address:	415 W MAIN
City,State,Zip:	ONTARIO, CA 91761

HAZNET:

Name:	VALLEY BRAKE SUPPLY
Address:	415 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917623845
Contact:	FRANK CHO
Telephone:	7149268541
Mailing Name:	Not reported
Mailing Address:	1202 PRICE AVE
Year:	2009
Gepaid:	CAD028831873
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.252
Year:	2008
Gepaid:	CAD028831873
TSD EPA ID:	CAD093459485
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.4464
Year:	2008
Gepaid:	CAD028831873
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:	0.0936

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Year: 2006
Gepaid: CAD028831873
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.084

Year: 2004
Gepaid: CAD028831873
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.2142

Year: 2003
Gepaid: CAD028831873
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.3318

Year: 2002
Gepaid: CAD028831873
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.4452

Year: 2001
Gepaid: CAD028831873
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.3066

Year: 2000
Gepaid: CAD028831873
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.1974

Additional Info:
Year: 2009
Gen EPA ID: CAD028831873

Shipment Date: 20090716
Creation Date: 1/8/2010 18:30:22
Receipt Date: 20090716
Manifest ID: 001885842SKS

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090518
Creation Date:	9/9/2009 18:30:22
Receipt Date:	20090518
Manifest ID:	001831680SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090206
Creation Date:	5/29/2009 18:30:24
Receipt Date:	20090206
Manifest ID:	001601170SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD028831873
Shipment Date:	20081219
Creation Date:	2/4/2009 18:30:35
Receipt Date:	20090104
Manifest ID:	001559141SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0612
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081105
Creation Date:	12/16/2008 18:30:08
Receipt Date:	20081117
Manifest ID:	001522146SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0324
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080911
Creation Date:	10/13/2008 18:30:55
Receipt Date:	20080921
Manifest ID:	001279511SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0252
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080717
Creation Date:	8/29/2008 18:30:17
Receipt Date:	20080727
Manifest ID:	001059682SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0252
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Additional Code 5:	Not reported
Shipment Date:	20080522
Creation Date:	8/4/2008 18:30:28
Receipt Date:	20080602
Manifest ID:	001079269SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080328
Creation Date:	5/21/2008 18:30:07
Receipt Date:	20080407
Manifest ID:	001037513SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD028831873
Shipment Date:	20060829
Creation Date:	10/5/2006 18:31:29
Receipt Date:	20060829

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Manifest ID:	24830049
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD028831873
Shipment Date:	20040709
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040709
Manifest ID:	23503687
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040512
Creation Date:	10/15/2004 8:41:08
Receipt Date:	20040512
Manifest ID:	22581757
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040121
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040122
Manifest ID:	22585761
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD028831873

Shipment Date:	20030929
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030929
Manifest ID:	22519244
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

VALLEY BRAKE SUPPLY (Continued) **1000283255**

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030804
Creation Date:	7/26/2004 18:30:41
Receipt Date:	20030804
Manifest ID:	22875618
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030610
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030610
Manifest ID:	22370970
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Additional Code 5:	Not reported
Shipment Date:	20030414
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030414
Manifest ID:	22442973
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030217
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030217
Manifest ID:	22431624
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD028831873
Shipment Date:	20021226
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021226

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Manifest ID:	22207264
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021028
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021028
Manifest ID:	22061364
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020904
Creation Date:	1/31/2003 15:02:08
Receipt Date:	20020904
Manifest ID:	21934413
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020709
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020709
Manifest ID:	21738904
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020517
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020517
Manifest ID:	21588183
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020320
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020320
Manifest ID:	21572562
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020125
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020125
Manifest ID:	21487243
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD028831873
Shipment Date:	20011130
Creation Date:	1/16/2002 0:00:00

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Receipt Date:	20011130
Manifest ID:	21323263
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011012
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011012
Manifest ID:	21396324
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010824
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010827
Manifest ID:	21110668
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

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:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010628
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010629
Manifest ID:	21132604
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0504
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
Shipment Date:	20010430
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010501
Manifest ID:	20632597
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010305
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010306
Manifest ID:	20368022
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD028831873
Shipment Date:	20001116
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001116
Manifest ID:	20286799
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000919

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000919
Manifest ID:	20023581
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000725
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000725
Manifest ID:	20193169
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0924
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	VALLEY BRAKE SUPPLY
Address:	415 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0007012
Owner:	CHO, FRANK Y
Permit Number:	PT0001631
Permit Category:	HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status:	INACTIVE

VALLEY BRAKE SUPPLY (Continued) **1000283255**

Expiration Date: 12/31/2010

Name: VALLEY BRAKE SUPPLY
Address: 415 W MAIN ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0007012
Owner: CHO, FRANK Y
Permit Number: PT0001630
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 12/31/2010

HWTS:

Name:	VALLEY BRAKE SUPPLY
Address:	415 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD028831873
Inactive Date:	06/30/2010
Create Date:	07/23/1982
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1202 PRICE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 917675840
Owner Name:	FRANK CHO
Owner Address:	415 W MAIN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917623845
Contact Name:	FRANK CHO
Contact Address:	415 W MAIN ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917623845
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.0608
Longitude:	-117.65548

NAICS:

EPA ID:	CAD028831873
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	3362
NAICS Description:	Motor Vehicle Body and Trailer Manufacturing
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	2010-06-30 00:00:00
Facility Name:	VALLEY BRAKE SUPPLY
Facility Address:	415 W MAIN ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917623845

B13 SSE < 1/8 0.039 mi. 204 ft. | **FARRAR AVIATION 325 W MAIN ST ONTARIO, CA 91761** | **HAZNET NPDES San Bern. Co. Permit HWTS** | **S112866641 N/A**

Site 1 of 5 in cluster B

Relative: Lower

Actual: 989 ft.

HAZNET:

Name:	FARRAR AVIATION
Address:	325 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	AUSTIN CARTER/CONS WAST
Telephone:	9096256645
Mailing Name:	Not reported
Mailing Address:	325 W MAIN ST
Year:	2002
Gepaid:	CAC001090728
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	T01 - Treatment, Tank
Tons:	1.995

Additional Info:

Year:	2002
Gen EPA ID:	CAC001090728
Shipment Date:	20020212
Creation Date:	7/25/2002 18:31:24
Receipt Date:	20020220
Manifest ID:	21785181
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.995
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	AWNING MATRIX
Address:	325 WEST MAIN STREET
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Not reported
NPDES Number:	Not reported

FARRAR AVIATION (Continued) **S112866641**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36IN602360
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	04/16/2013
Operator Name:	Beagle One Inc dba Awning Matrix
Operator Address:	203 West Harcourt Road
Operator City:	Angola
Operator State:	Indiana
Operator Zip:	46703

San Bern. Co. Permit:

Name:	HUBCAPS.COM
Address:	325 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0018316
Owner:	HUBCAPS ONLY INC
Permit Number:	PT0039614
Permit Category:	CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status:	ACTIVE
Expiration Date:	09/30/2023

HWTS:

Name:	FARRAR AVIATION
Address:	325 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC001090728
Inactive Date:	09/10/2002
Create Date:	02/13/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	325 W MAIN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	TERESA OUCHIDA
Owner Address:	325 W MAIN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO
Contact Name:	AUSTIN CARTER/CONS WAST
Contact Address:	10680 SILICON AVE

FARRAR AVIATION (Continued) **S112866641**

Contact Address 2: Not reported
City,State,Zip: MONTCLAIR, CA 917630000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.061166
Longitude: -117.648144

B14 SSE < 1/8 0.039 mi. 204 ft. **HUBCAPS ONLY INC** **CERS HAZ WASTE** **S124446135**
325 W MAIN ST **CERS** **N/A**
ONTARIO, CA 91762

Site 2 of 5 in cluster B

Relative: Lower
Actual: 989 ft.

CERS HAZ WASTE:
Name: HUBCAPS ONLY INC
Address: 325 W MAIN ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 554505
CERS ID: 10822201
CERS Description: Hazardous Waste Generator

CERS:
Name: HUBCAPS ONLY INC
Address: 325 W MAIN ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 554505
CERS ID: 10822201
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 554505
Site Name: HUBCAPS ONLY INC
Violation Date: 07-29-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2019
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: 07-22-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

HUBCAPS ONLY INC (Continued) **S124446135**

Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Document Preparer
Entity Name: Veronica Vargas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: HUBCAPS ONLY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: BIGGER BARNS INC.
Entity Title: Not reported
Affiliation Address: 5861 RIDGEGATE DR
Affiliation City: CHINO HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91709
Affiliation Phone: (909) 636-8580,

Affiliation Type Desc: Environmental Contact
Entity Name: RICK MEFFERD
Entity Title: Not reported
Affiliation Address: 325 W MAIN ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

HUBCAPS ONLY INC (Continued) **S124446135**

Entity Title:	Not reported
Affiliation Address:	325 W MAIN ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Veronica Vargas
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:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	HUBCAPS ONLY INC
Entity Title:	Not reported
Affiliation Address:	325 W MAIN ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 597-2600,

Affiliation Type Desc:	Operator
Entity Name:	RICK MEFFERD
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) 636-8580,

B15 **HUB CAPS ONLY INC DBA HUBCAPS.COM** **RCRA NonGen / NLR** **1025873849**
SSE **325 W MAIN ST** **CAL000446977**
< 1/8 **ONTARIO, CA 91762**
0.039 mi.
204 ft. **Site 3 of 5 in cluster B**

Relative:
Lower

Actual:
989 ft.

RCRA Listings:

Date Form Received by Agency:	20190625
Handler Name:	Hub Caps Only Inc Dba Hubcaps.Com
Handler Address:	325 W MAIN ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000446977
Contact Name:	RICHARD MEFFERD
Contact Address:	325 W MAIN ST
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-597-2600
Contact Fax:	909-597-1415
Contact Email:	VERONICA@HUBCAPS.COM
Contact Title:	Not reported

HUB CAPS ONLY INC DBA HUBCAPS.COM (Continued) **1025873849**

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:	325 W MAIN ST
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Hub Caps Only Inc
Owner Type:	Other
Operator Name:	Richard Mefferd
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

HUB CAPS ONLY INC DBA HUBCAPS.COM (Continued) **1025873849**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD MEFFERD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	325 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-597-2600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HUB CAPS ONLY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	325 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-597-2600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190625
Handler Name:	HUB CAPS ONLY INC DBA HUBCAPS.COM
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:	441310
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C16 ENE < 1/8 0.050 mi. 262 ft. | **ONTARIO EMPORIA II HOUSING PARTNERS, L.P.**
310 W. EMPORIA BLVD
ONTARIO, CA 91762
Site 1 of 6 in cluster C | **RCRA NonGen / NLR** | **1027520889**
CAC003213136

Relative: Higher
Actual: 995 ft.

RCRA Listings:

Date Form Received by Agency:	20230118
Handler Name:	Ontario Emporia Ii Housing Partners, L.P.
Handler Address:	310 W. EMPORIA BLVD
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003213136
Contact Name:	RANDY MAI
Contact Address:	18201 VON KARMAN AVE
Contact City,State,Zip:	IRVIVE, CA 92612
Contact Telephone:	949-660-7272
Contact Fax:	949-660-7273
Contact Email:	RANDY.MAI@RELATED.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:	18201 VON KARMAN AVE
Mailing City,State,Zip:	IRVIVE, CA 92612
Owner Name:	Ontario Emporia Ii Housing Partners
Owner Type:	Other
Operator Name:	Randy Mai
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ONTARIO EMPORIA II HOUSING PARTNERS, L.P. (Continued) **1027520889**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230203
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: RANDY MAI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18201 VON KARMAN AVE
Owner/Operator City,State,Zip:	IRVIVE, CA 92612
Owner/Operator Telephone:	949-660-7272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ONTARIO EMPORIA II HOUSING PARTNERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18201 VON KARMAN AVE
Owner/Operator City,State,Zip:	IRVIVE, CA 92612
Owner/Operator Telephone:	949-660-7272
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230118
Handler Name:	ONTARIO EMPORIA II HOUSING PARTNERS, 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:	No
Electronic Manifest Broker:	No

ONTARIO EMPORIA II HOUSING PARTNERS, L.P. (Continued) **1027520889**

List of NAICS Codes and Descriptions:
NAICS Code: 236220
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D17 **MARINA AUTO BODY** **RCRA-SQG** **1000857707**
WNW **220 S VINE AVE** **FINDS** **CAD983671520**
< 1/8 **ONTARIO, CA 91762** **ECHO**
0.055 mi.
293 ft. **Site 1 of 6 in cluster D**

Relative:
Higher

Actual:
994 ft.

RCRA Listings:

Date Form Received by Agency:	19930712
Handler Name:	Marina Auto Body
Handler Address:	220 S VINE AVE
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD983671520
Contact Name:	HASSABALLA GALAL
Contact Address:	220 S VINE AVE
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	818-457-4178
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:	S VINE AVE
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Galal Hassaballa
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

MARINA AUTO BODY (Continued) **1000857707**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GALAL HASSABALLA	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	147 N SAN MARINO AVE
Owner/Operator City,State,Zip:	SAN GABRIEL, CA 91775
Owner/Operator Telephone:	818-457-4178
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930712
Handler Name: MARINA AUTO BODY	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

MARINA AUTO BODY (Continued) **1000857707**

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: 110002901600

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000857707
Registry ID:	110002901600
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002901600
Name:	MARINA AUTO BODY
Address:	220 S VINE AVE
City,State,Zip:	ONTARIO, CA 91762

D18 **A-A AUTO BODY, F. LE FEVRE DBA** **EMI** **S104396415**
WNW **220 S VINE** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.055 mi.
293 ft. **Site 2 of 6 in cluster D**

Relative:
Higher

Actual:
994 ft.

EMI:

Name:	A-A AUTO BODY, F. LE FEVRE DBA
Address:	220 S VINE
City,State,Zip:	ONTARIO, CA 917610000
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	46953
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0

A-A AUTO BODY, F. LE FEVRE DBA (Continued) **S104396415**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

San Bern. Co. Permit:
Name: BARRETO'S AUTO REPAIR
Address: 220 S VINE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0015797
Owner: jose barreto
Permit Number: PT0034425
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 02/28/2017

Name: BARRETO'S AUTO REPAIR
Address: 220 S VINE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0015797
Owner: jose barreto
Permit Number: PT0034426
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2016

Name: B & J'S ALL TUNE & LUBE
Address: 220 S VINE AVE
City,State,Zip: ONTARIO, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0009855
Owner: ELLIOTT, MARTY
Permit Number: PT0016753
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Name: B & J'S ALL TUNE & LUBE
Address: 220 S VINE AVE
City,State,Zip: ONTARIO, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0009855
Owner: ELLIOTT, MARTY
Permit Number: PT0016752
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 05/31/2006

Name: APACHE'S AUTO REPAIR
Address: 220 S VINE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000975
Owner: AGUSTIN SEGURA

A-A AUTO BODY, F. LE FEVRE DBA (Continued) **S104396415**

Permit Number: PT0000160
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2005

Name: APACHE'S AUTO REPAIR
Address: 220 S VINE AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000975
Owner: AGUSTIN SEGURA
Permit Number: PT0000161
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2005

D19 **BARRETOS AUTO REPAIR** **RCRA NonGen / NLR** **1024849177**
WNW **220 S VINE AVE** **CAL000405548**
< 1/8 **ONTARIO, CA 91762**
0.055 mi.
293 ft. **Site 3 of 6 in cluster D**

Relative:
Higher

Actual:
994 ft.

RCRA Listings:

Date Form Received by Agency:	20150327
Handler Name:	Barretos Auto Repair
Handler Address:	220 S VINE AVE
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000405548
Contact Name:	JOSE BARRETO
Contact Address:	1458 E ELMA CT, APT A
Contact City,State,Zip:	ONTARIO, CA 91764
Contact Telephone:	909-974-8956
Contact Fax:	Not reported
Contact Email:	BARRETOSAUTO@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	220 S VINE AVE
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Jose Barreto
Owner Type:	Other
Operator Name:	Jose Barreto
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

BARRETOS AUTO REPAIR (Continued) **1024849177**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE BARRETO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1458 E ELMA CT, APT A
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-974-8956
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOSE BARRETO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1458 E ELMA CT, APT A
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-974-8956
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

BARRETOS AUTO REPAIR (Continued) **1024849177**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150327
Handler Name: BARRETOS AUTO 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

C20 **BOB SMITH AUTO BODY & FRAME INC** **RCRA-SQG** **1000131969**
NE **325 W TRANSIT AVE** **CAD982337891**
< 1/8 **ONTARIO, CA 91761**
0.057 mi.
303 ft. **Site 2 of 6 in cluster C**

Relative: Higher
Actual: 998 ft.

RCRA Listings:
Date Form Received by Agency: 19871208
Handler Name: Bob Smith Auto Body & Frame Inc
Handler Address: 325 W TRANSIT AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD982337891
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 325 W TRANSIT AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 714-988-9231
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: W TRANSIT AVE

BOB SMITH AUTO BODY & FRAME INC (Continued) **1000131969**

Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Bob Barbara Smith
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

BOB SMITH AUTO BODY & FRAME INC (Continued) **1000131969**

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

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

Historic Generators:
Receive Date: 19871208
Handler Name: BOB SMITH AUTO BODY & FRAME INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C21 **BOB SMITH AUTO BODY** **RCRA NonGen / NLR** **1000131971**
NE **325 W TRANSIT** **CAD982414401**
< 1/8 **ONTARIO, CA 91761**
0.057 mi.
303 ft. **Site 3 of 6 in cluster C**

Relative:
Higher

Actual:
998 ft.

RCRA Listings:
Date Form Received by Agency: 19871117
Handler Name: Bob Smith Auto Body
Handler Address: 325 W TRANSIT
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD982414401
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 325 W TRANSIT
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 714-988-7911
Contact Fax: Not reported

BOB SMITH AUTO BODY (Continued) **1000131971**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	4
Mailing Address:	W TRANSIT
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Bob Smith
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

BOB SMITH AUTO BODY (Continued) **1000131971**

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19871117
Handler Name: BOB SMITH AUTO BODY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B22 **ENCORE IMAGE INC** **CERS HAZ WASTE** **S113036356**
SE **303 W MAIN ST** **HAZNET** **N/A**
< 1/8 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.063 mi. **CERS**
331 ft. **Site 4 of 5 in cluster B** **HWTS**

Relative:
Lower

Actual:
990 ft.

CERS HAZ WASTE:

Name:	ENCORE IMAGE INC
Address:	303 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	114574
CERS ID:	10042681
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	ONTARIO NEON CO INC
Address:	303 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Contact:	--
Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	303 W MAIN ST
Year:	1998
Gepaid:	CAL000037181
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.672

Additional Info:

Year:	1998
Gen EPA ID:	CAL000037181
Shipment Date:	19980526
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980530
Manifest ID:	97435555
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.672
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ENCORE IMAGE INC (Continued) **S113036356**

Additional Code 5: Not reported

San Bern. Co. Permit:

Name:	ENCORE IMAGE INC
Address:	303 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0005099
Owner:	ENCORE IMAGE GROUP
Permit Number:	PT0001287
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	11/30/2023

Name:	ENCORE IMAGE INC
Address:	303 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0005099
Owner:	ENCORE IMAGE GROUP
Permit Number:	PT0001288
Permit Category:	CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	11/30/2023

CERS:

Name:	ENCORE IMAGE INC
Address:	303 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	114574
CERS ID:	10042681
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	114574
Site Name:	ENCORE IMAGE INC
Violation Date:	07-18-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/09/2019. OBSERVATION: The hazardous materials inventory reported via CERS on 07/18/2019, does not contain the correct maximum daily amounts (maximum amount that can be stored on site any day of the year). The (2) 55 gallon drums of new acetone have not been reported to CERS. In addition, the Federal Hazard Categories are now obsolete. CORRECTIVE ACTION: Update the business plan inventory via CERS with the correct maximum daily amounts and the corresponding new Federal Hazard Categories. The website is located at http://cers.calepa.ca.gov/. Your CERS I.D. number is 10042681.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	114574
Site Name:	ENCORE IMAGE INC

ENCORE IMAGE INC (Continued) **S113036356**

Violation Date: 07-28-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/23/2022. OBSERVATION: Hazardous communication safety training documentation was not available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 114574
Site Name: ENCORE IMAGE INC
Violation Date: 07-18-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/18/2022. Facilities that generate waste must determine if the waste meets hazardous waste criteria either by analytical testing or using generator knowledge. OBSERVATION: The facility generates waste paint booth filters and waste acetone towels. Per Mr. Dureault, these filters and towels have been disposed of in the trash. A hazardous waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the waste paint booth filters and waste acetone towels have been properly characterized to determine if it is a hazardous waste by analytical testing or using generator knowledge. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114574
Site Name: ENCORE IMAGE INC
Violation Date: 06-16-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number is currently inactive.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114574
Site Name: ENCORE IMAGE INC
Violation Date: 06-16-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

ENCORE IMAGE INC (Continued) **S113036356**

	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 07/15/2016. Hazardous material inventory reported previously is not accurate or current.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	114574
Site Name:	ENCORE IMAGE INC
Violation Date:	07-28-2022
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 08/23/2022. OBSERVATION: The 180 day accumulation time limit for the paint booth filter accumulation as a hazardous waste has been exceeded. These filters may not be a hazardous waste. The filters can be tested to determine if they contain heavy metals listed on a CAM-17 metals test. You can also use generator knowledge to make a hazardous waste determination. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	114574
Site Name:	ENCORE IMAGE INC
Violation Date:	07-28-2022
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/23/2022. OBSERVATION: The CERS hazardous materials business plan was last updated on 9.5.2015. The plan is required to be updated annually before March 1. CORRECTIVE ACTION: Submit an annual update to the CERS site and a signed certificate of compliance.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

ENCORE IMAGE INC (Continued) **S113036356**

Site ID: 114574
Site Name: ENCORE IMAGE INC
Violation Date: 07-18-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/23/2022. OBSERVATION: Observed ~(20) 1 gallon waste paint containers, ~(5) 12 oz waste aerosol cans, ~(5) 18 oz waste aerosol cans and (1) 5 gallon used oil container with missing hazardous waste labels. CORRECTIVE ACTION: Properly label all hazardous waste containers and submit the signed Certificate of Compliance to this Division within 30 days to indicate that compliance has been met.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114574
Site Name: ENCORE IMAGE INC
Violation Date: 07-18-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 08/23/2022. OBSERVATION: Observed ~(20) 1 gallon waste paint containers, ~(5) 12 oz waste aerosol cans, ~(5) 18 oz waste aerosol cans and (1) 5 gallon used oil container with missing hazardous waste labels. Per Mr. Dureault, the waste containers have been stored on site for a couple of years. CORRECTIVE ACTION: Properly dispose of the hazardous waste listed above within 30 days and provide a copy of the disposal records to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 114574
Site Name: ENCORE IMAGE INC
Violation Date: 06-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/15/2016. Hazardous materials business plan last submitted on 1/21/14.
Violation Division: San Bernardino County Fire Department

ENCORE IMAGE INC (Continued) **S113036356**

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2019
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: 07-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

ENCORE IMAGE INC (Continued) **S113036356**

Enforcement Action:

Site ID:	114574
Site Name:	ENCORE IMAGE INC
Site Address:	303 W MAIN ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	06-16-2016
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:	114574
Site Name:	ENCORE IMAGE INC
Site Address:	303 W MAIN ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	06-16-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	114574
Facility Name:	ENCORE IMAGE INC
Env Int Type Code:	HWG
Program ID:	10042681
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	34.060810
Longitude:	-117.653900

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	303 WEST MAIN STREET
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Tami Holmes
Entity Title:	Controller
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ENCORE IMAGE INC (Continued) **S113036356**

Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Tami Holmes
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) 230-4863,

Affiliation Type Desc:	Parent Corporation
Entity Name:	ENCORE IMAGE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Tami Holmes
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Carlos Martinez
Entity Title:	Not reported
Affiliation Address:	303 W. Main Street, Ontario CA 91762
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	ENCORE IMAGE GROUP
Entity Title:	Not reported
Affiliation Address:	303 W MAIN ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 986-4632,

Affiliation Type Desc:	Property Owner
Entity Name:	Terry Wilkins
Entity Title:	Not reported
Affiliation Address:	303 W MAIN ST
Affiliation City:	ONTARIO

ENCORE IMAGE INC (Continued) **S113036356**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 946-4632,
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,

HWTS:

Name:	ONTARIO NEON CO INC
Address:	303 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000037181
Inactive Date:	06/30/1998
Create Date:	08/01/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	303 W MAIN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917623843
Owner Name:	WILKINS TERRY
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	Not reported
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.061142
Longitude:	-117.653644

B23 **ONTARIO NEON CO INC** **RCRA-SQG** **1000155453**
SE **303 W MAIN ST** **FINDS** **CAD981373871**
< 1/8 **ONTARIO, CA 91762** **HAZNET**
0.063 mi. **HWTS**
331 ft. **Site 5 of 5 in cluster B**

Relative:
Lower

Actual:
990 ft.

RCRA Listings:

Date Form Received by Agency:	19860128
Handler Name:	Ontario Neon Co Inc
Handler Address:	303 W MAIN ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD981373871
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	303 W MAIN ST

ONTARIO NEON CO INC (Continued) **1000155453**

Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	714-986-4632
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	303 W MAIN ST
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Ontario Neon Co Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

ONTARIO NEON CO INC (Continued) **1000155453**

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

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

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

Historic Generators:
Receive Date: 19860128
Handler Name: ONTARIO NEON CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 33995
NAICS Description: SIGN MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

ONTARIO NEON CO INC (Continued) **1000155453**

FINDS:
Registry ID: 110002685005

Click Here for FRS Facility Detail Report:

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

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

HAZNET:

Name:	ENCORE IMAGE INC.
Address:	303 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Contact:	RICK DUREAULT
Telephone:	9092305581
Mailing Name:	Not reported
Mailing Address:	PO BOX 9297
Year:	2021
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.162
Year:	2020
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.306
Year:	2019
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.25200
Year:	2019
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
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:	0.07200
Year:	2018
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405

ONTARIO NEON CO INC (Continued) **1000155453**

CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.19800
Year:	2017
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.4752
Year:	2016
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.288
Year:	2015
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.108
Year:	2010
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.288
Year:	2009
Gepaid:	CAD981373871
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15

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

Additional Info:

Year:	2021
Gen EPA ID:	CAD981373871
Shipment Date:	11/2/2020
Creation Date:	11/12/2020
Receipt Date:	11/2/2020
Manifest ID:	022256516JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

ONTARIO NEON CO INC (Continued) **1000155453**

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/22/2020
Creation Date:	2/10/2020
Receipt Date:	1/22/2020
Manifest ID:	020363399JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAD981373871
Shipment Date:	11/2/2020
Creation Date:	11/12/2020
Receipt Date:	11/2/2020
Manifest ID:	022256516JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005

ONTARIO NEON CO INC (Continued) **1000155453**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/22/2020
Creation Date:	2/10/2020
Receipt Date:	1/22/2020
Manifest ID:	020363399JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD981373871
Shipment Date:	20170906
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20170906
Manifest ID:	017005050JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	F003

ONTARIO NEON CO INC (Continued) **1000155453**

Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170627
Manifest ID:	016999871JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170509
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20170509
Manifest ID:	016996857JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170320
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170320
Manifest ID:	016242166JJK

ONTARIO NEON CO INC (Continued) **1000155453**

Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170111
Creation Date:	5/9/2018 18:30:24
Receipt Date:	20170111
Manifest ID:	016238848JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0432
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD981373871

Shipment Date:	20151207
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151207
Manifest ID:	014545930JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

ONTARIO NEON CO INC (Continued) **1000155453**

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151014
Manifest ID:	014539486JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD981373871
Shipment Date:	20151207
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20151207
Manifest ID:	014545930JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005

ONTARIO NEON CO INC (Continued) **1000155453**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151014
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151014
Manifest ID:	014539486JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD981373871
Shipment Date:	20100330
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100330
Manifest ID:	006490814JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.288
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	F003

ONTARIO NEON CO INC (Continued) **1000155453**

Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD981373871
Shipment Date:	20090113
Creation Date:	6/17/2009 18:30:35
Receipt Date:	20090113
Manifest ID:	004995921JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD981373871
Shipment Date:	20081022
Creation Date:	4/3/2009 18:30:35
Receipt Date:	20081022
Manifest ID:	004991648JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500

ONTARIO NEON CO INC (Continued) **1000155453**

Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080506
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080506
Manifest ID:	004036860JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ENCORE IMAGE INC.
Address:	303 W MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD981373871
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 9297
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917629297
Owner Name:	ENCORE IMAGE, INC.
Owner Address:	303 W MAIN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917620000
Contact Name:	RICK DUREAULT
Contact Address:	303 W MAIN ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.061131

ONTARIO NEON CO INC (Continued) **1000155453**

Longitude: -117.653586

NAICS:

EPA ID:	CAD981373871
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	33995
NAICS Description:	Sign Manufacturing
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	ENCORE IMAGE INC.
Facility Address:	303 W MAIN ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917620000

E24
NNW
< 1/8
0.070 mi.
372 ft.

DICK'S AUTO ELECTRIC
113 S VINE AVE
ONTARIO, CA 91762

San Bern. Co. Permit **S102040042**
N/A

Site 1 of 3 in cluster E

Relative:
Higher

Actual:
998 ft.

San Bern. Co. Permit:

Name:	DICK'S AUTO ELECTRIC
Address:	113 S VINE AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0002732
Owner:	RIZZO, RICHARD J.
Permit Number:	PT0007705
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	05/31/2011

Name:	DICK'S AUTO ELECTRIC
Address:	113 S VINE AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0002732
Owner:	RIZZO, RICHARD J.
Permit Number:	PT0007704
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	05/31/2011

E25 NNW < 1/8 0.070 mi. 372 ft. | **DICKS AUTO ELECTRIC**
113 S VINE ST
ONTARIO, CA 91762

RCRA-SQG **1000819265**
FINDS **CAD983652397**
ECHO

Site 2 of 3 in cluster E

Relative: Higher

Actual: 998 ft.

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Dicks Auto Electric
Handler Address:	113 S VINE ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD983652397
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
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:	113 S VINE ST
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DICKS AUTO ELECTRIC (Continued) **1000819265**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RICH RIZZO	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	113 S VINE ST
Owner/Operator City,State,Zip:	ONTARIO, CA 90207
Owner/Operator Telephone:	714-983-3027
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: DICKS AUTO ELECTRIC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19921103
Handler Name: DICKS AUTO ELECTRIC	
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

DICKS AUTO ELECTRIC (Continued) **1000819265**

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

FINDS:
Registry ID: 110008284374

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000819265
Registry ID: 110008284374
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008284374
Name: DICKS AUTO ELECTRIC
Address: 113 S VINE ST
City,State,Zip: ONTARIO, CA 91762

E26 **ONTARIO HOUSING AUTHORITY** **RCRA NonGen / NLR** **1024744292**
NNW **113 S. VINE** **CAC002963669**
< 1/8 **ONTARIO, CA 91762**
0.070 mi.
372 ft. **Site 3 of 3 in cluster E**

Relative:
Higher

Actual:
998 ft.

RCRA Listings:
Date Form Received by Agency: 20180529
Handler Name: Ontario Housing Authority
Handler Address: 113 S. VINE
Handler City,State,Zip: ONTARIO, CA 91762
EPA ID: CAC002963669
Contact Name: BRENT D. SCHULTZ
Contact Address: 208 W. EMPORIA STREET
Contact City,State,Zip: ONTARIO, CA 91762
Contact Telephone: 909-395-2303
Contact Fax: Not reported
Contact Email: BSCHULTZ@ONTARIOCA.GOV

ONTARIO HOUSING AUTHORITY (Continued) **1024744292**

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:	208 W. EMPORIA
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Ontario Housing Authority
Owner Type:	Other
Operator Name:	Brent D. Schultz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180828
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

ONTARIO HOUSING AUTHORITY (Continued) **1024744292**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ONTARIO HOUSING AUTHORITY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 W. EMPORIA
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-395-2303
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENT D. SCHULTZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 W. EMPORIA STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-395-2303
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180529
Handler Name:	ONTARIO HOUSING AUTHORITY
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:	921190
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C27 NE < 1/8 0.077 mi. 409 ft. | **WRIGHT W T AUTO**
150 S PALM AVE
ONTARIO, CA | **EDR Hist Auto** | **1014173894**
N/A

Site 4 of 6 in cluster C

Relative: Higher

EDR Hist Auto

Actual: 998 ft.

Year:	Name:	Type:
1940	WRIGHT W T AUTO	AUTOMOBILE REPAIRING

D28 NW < 1/8 0.080 mi. 420 ft. | **THE FALLIS HOUSE**
122 SOUTH VINE AVE
ONTARIO, CA 91762 | **RCRA NonGen / NLR** | **1027205526**
CAC003169593

Site 4 of 6 in cluster D

Relative: Higher

Actual: 998 ft.

RCRA Listings:

Date Form Received by Agency:	20220404
Handler Name:	The Fallis House
Handler Address:	122 SOUTH VINE AVE
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003169593
Contact Name:	SURAJ LUTCHMANSINGH
Contact Address:	122 SOUTH VINE AVE
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	951-906-4100
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
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	303 E B STREET
Mailing City,State,Zip:	ONTARIO, CA 91764
Owner Name:	City Of Ontario
Owner Type:	Other
Operator Name:	Suraj Lutchmansingh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

THE FALLIS HOUSE (Continued) **1027205526**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220405
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: SURAJ LUTCHMANSINGH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	122 SOUTH VINE AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	951-906-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF ONTARIO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	303 E B STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	951-906-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220404
Handler Name: THE FALLIS HOUSE	
Federal Waste Generator Description:	Not a generator, verified

THE FALLIS HOUSE (Continued) **1027205526**

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:	56291
NAICS Description:	REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

---

29 WSW < 1/8 0.092 mi. 487 ft. | **PACIFIC COAST PROPANE LLC**
539 W MAIN ST
ONTARIO, CA 91762 | **AST**
HAZNET
San Bern. Co. Permit
CERS
HWTS | **S108752504**
N/A

Relative: Lower
Actual: 988 ft.

AST:

Name:	PACIFIC COAST PROPANE LLC
Address:	539 W MAIN ST
City/Zip:	ONTARIO,91762
Certified Unified Program Agencies:	Not reported
Owner:	PACIFIC COAST PROPANE LLC
Total Gallons:	Not reported
CERSID:	10311421
Facility ID:	FA0013289
Business Name:	PACIFIC COAST PROPANE LLC
Phone:	(909) 395-0566
Fax:	(909) 395-5099
Mailing Address:	539 W MAIN ST
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91762
Operator Name:	Andrew Kelegian
Operator Phone:	(951) 453-2100
Owner Phone:	(909) 395-0566
Owner Mail Address:	539 W MAIN ST
Owner State:	CA
Owner Zip Code:	91762
Owner Country:	United States
Property Owner Name:	PC PROPANE LLC
Property Owner Phone:	(909) 395-0566
Property Owner Mailing Address:	539 W MAIN ST.
Property Owner City:	ONTARIO
Property Owner Stat :	CA
Property Owner Zip Code:	91762

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Property Owner Country: United States
EPAID: Not reported

HAZNET:
Name: PACIFIC COAST PROPANE LLC
Address: 539 W MAIN ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762
Contact: ANDREW KEIEGIAN
Telephone: 9093950566
Mailing Name: Not reported
Mailing Address: 11630 COZUMEL AVE

Year: 2015
Gepaid: CAL000276377
TSD EPA ID: AZR000501510
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085

Year: 2015
Gepaid: CAL000276377
TSD EPA ID: AZR000501510
CA Waste Code: 461 - Paint sludge
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085

Year: 2015
Gepaid: CAL000276377
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.45

Year: 2007
Gepaid: CAL000276377
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.653

Year: 2006
Gepaid: CAL000276377
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Additional Info:
Year: 2015
Gen EPA ID: CAL000276377

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Shipment Date:	20150828
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014231405JJK
Trans EPA ID:	CAL000388749
Trans Name:	ENVIRO-GUIDE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.45
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150805
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150810
Manifest ID:	014231355JJK
Trans EPA ID:	CAL000388749
Trans Name:	ENVIRO-GUIDE INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150805
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150810
Manifest ID:	014231355JJK
Trans EPA ID:	CAL000388749
Trans Name:	ENVIRO-GUIDE INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000276377
Shipment Date:	20071109
Creation Date:	1/25/2008 18:31:13
Receipt Date:	20071109
Manifest ID:	000263248GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070502
Creation Date:	8/28/2007 18:30:05
Receipt Date:	20070502
Manifest ID:	000261516GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.235
Waste Quantity:	325
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000276377
Shipment Date:	20061124
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061129
Manifest ID:	000280649JJK
Trans EPA ID:	CAD983620402
Trans Name:	ADVANCED CLEANUP TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	PACIFIC COAST PROPANE LLC
Address:	539 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0013289
Owner:	PACIFIC COAST PROPANE LLC
Permit Number:	PT0023563
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	09/30/2023
Name:	PACIFIC COAST PROPANE LLC

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Address: 539 W MAIN ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0013289
Owner: PACIFIC COAST PROPANE LLC
Permit Number: PT0024037
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2020

Name: PACIFIC COAST PROPANE LLC
Address: 539 W MAIN ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0013289
Owner: PACIFIC COAST PROPANE LLC
Permit Number: PT0023564
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

CERS:
Name: PACIFIC COAST PROPANE LLC
Address: 539 W MAIN ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 561780
CERS ID: 10311421
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 561780
Site Name: PACIFIC COAST PROPANE LLC
Violation Date: 09-23-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 03/01/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 561780
Site Name: PACIFIC COAST PROPANE LLC
Violation Date: 12-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/01/2019. Incomplete Business Plan submitted to CERS on 6/3/16
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Site ID: 561780
Site Name: PACIFIC COAST PROPANE LLC
Violation Date: 12-06-2016
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 03/26/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID Number is inactive
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 561780
Site Name: PACIFIC COAST PROPANE LLC
Violation Date: 12-06-2016
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 09/01/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Hazardous waste containers were observed open when not in use
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 561780
Site Name: PACIFIC COAST PROPANE LLC
Violation Date: 12-06-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/01/2017. Observed used oil filter drum with no accumulation start date
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 561780
Site Name: PACIFIC COAST PROPANE LLC
Site Address: 539 W MAIN ST
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 09-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 561780
Site Name: PACIFIC COAST PROPANE LLC
Site Address: 539 W MAIN ST
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 12-06-2016
Enf Action Type: Notice of Violation (Unified Program)

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

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:	561780
Site Name:	PACIFIC COAST PROPANE LLC
Site Address:	539 W MAIN ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	12-06-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	561780
Facility Name:	PACIFIC COAST PROPANE LLC
Env Int Type Code:	HMBP
Program ID:	10311421
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.060690
Longitude:	-117.656720

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Andrew Kelegian
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	PACIFIC COAST PROPANE LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,

Affiliation Type Desc:	Legal Owner
Entity Name:	PACIFIC COAST PROPANE LLC
Entity Title:	Not reported
Affiliation Address:	539 W MAIN ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 395-0566,

Affiliation Type Desc:	Operator
Entity Name:	ANDREW KELEGIAN
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) 453-2100,

Affiliation Type Desc:	Property Owner
Entity Name:	PC PROPANE LLC
Entity Title:	Not reported
Affiliation Address:	539 W MAIN ST.
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 395-0566,

Affiliation Type Desc:	Document Preparer
Entity Name:	Joey Ramirez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	ANDREW KELEGIAN
Entity Title:	Not reported
Affiliation Address:	11632 BANYAN RIM DR
Affiliation City:	WHITTIER
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90601
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Affiliation Address: 539 W MAIN ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: ,

HWTS:
Name: PACIFIC COAST PROPANE LLC
Address: 539 W MAIN ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762
EPA ID: CAL000276377
Inactive Date: 06/30/2015
Create Date: 11/17/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 11630 COZUMEL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CYPRESS, CA 906300000
Owner Name: PACIFIC COAST PROPANE
Owner Address: 539 W MAIN ST
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917620000
Contact Name: ANDREW KEIEGIAN
Contact Address: 539 W MAIN ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917620000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061086
Longitude: -117.656838

NAICS:
EPA ID: CAL000276377
Create Date: 2003-11-17 09:10:26.613
NAICS Code: 454312
NAICS Description: Liquefied Petroleum Gas (Bottled Gas) Dealers
Issued EPA ID Date: 2003-11-17 09:10:26.55000
Inactive Date: 2015-06-30 00:00:00
Facility Name: PACIFIC COAST PROPANE LLC
Facility Address: 539 W MAIN ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91762

Name: PACIFIC COAST PROPANE LLC
Address: 539 W MAIN ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762
EPA ID: CAL000425281
Inactive Date: 06/30/2017

PACIFIC COAST PROPANE LLC (Continued) **S108752504**

Create Date:	03/01/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	539 W MAIN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	ANDREW KELEGIAN
Owner Address:	11632 BANYAN RIM DR
Owner Address 2:	Not reported
Owner City,State,Zip:	WHITTIER, CA 90601
Contact Name:	KEITH HANCHETT
Contact Address:	539 W MAIN ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.060581
Longitude:	-117.657342

NAICS:

EPA ID:	CAL000425281
Create Date:	2017-03-01 09:42:30.397
NAICS Code:	454312
NAICS Description:	Liquefied Petroleum Gas (Bottled Gas) Dealers
Issued EPA ID Date:	2017-03-01 09:42:30.20000
Inactive Date:	2017-06-30 00:00:00
Facility Name:	PACIFIC COAST PROPANE LLC
Facility Address:	539 W MAIN ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

---

30 **PIANALTO E P** **EDR Hist Auto** **1009115777**
South **402 W STATE** **N/A**
< 1/8 **ONTARIO, CA**
0.094 mi.
498 ft.

Relative: EDR Hist Auto
Lower

Actual:
986 ft.

Year:	Name:	Type:
1934	PIANALTO E P	GASOLINE AND OIL SERVICE STATIONS
1938	PIANALTO E P	GASOLINE AND OIL SERVICE STATIONS

F31 NNE < 1/8 0.096 mi. 506 ft. | **IN & OUT PAINT & BODY CTR**
319 W HOLT
ONTARIO, CA 91762
Site 1 of 14 in cluster F | **FINDS**
EMI
San Bern. Co. Permit
CERS | **1005774028**
N/A

Relative: Higher
Actual: 1002 ft.

FINDS:
Registry ID: 110010471088

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

EMI:

Name:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7532
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:	3
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:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7532
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:	6
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:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT

IN & OUT PAINT & BODY CTR (Continued) **1005774028**

City,State,Zip:	ONTARIO, CA 91761
Year:	1993
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7532
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:	3
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:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Year:	1995
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7532
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:	3
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:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Year:	1996
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7532
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:	3
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

IN & OUT PAINT & BODY CTR (Continued) **1005774028**

Name:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Year:	1997
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7352
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:	2
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:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Year:	1998
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7352
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:	2
Reactive Organic Gases Tons/Yr:	2
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:	IN & OUT PAINT & BODY CTR
Address:	319 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Year:	1999
County Code:	36
Air Basin:	SC
Facility ID:	46258
Air District Name:	SC
SIC Code:	7352
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

IN & OUT PAINT & BODY CTR (Continued) **1005774028**

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

Name: IN & OUT PAINT & BODY CTR
Address: 319 W HOLT
City,State,Zip: ONTARIO, CA 91761
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 46258
Air District Name: SC
SIC Code: 7352
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: 2
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: IN & OUT PAINT & BODY CTR
Address: 319 W HOLT
City,State,Zip: ONTARIO, CA 91761
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 46258
Air District Name: SC
SIC Code: 7352
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: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

San Bern. Co. Permit:
Name: IN & OUT PAINT & BODY CEN
Address: 319 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003927
Owner: DUARTE, CARLOS G
Permit Number: PT0001431
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2005

Name: IN & OUT PAINT & BODY CEN
Address: 319 W HOLT BLVD

IN & OUT PAINT & BODY CTR (Continued) **1005774028**

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003927
Owner: DUARTE, CARLOS G
Permit Number: PT0001430
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 04/30/2005

CERS:
Name: IN & OUT PAINT & BODY CTR
Address: 319 W HOLT
City,State,Zip: ONTARIO, CA 91762-3827
Site ID: 473470
CERS ID: 110010471088
CERS Description: US EPA Air Emission Inventory System (EIS)

C32 **ABANDONED TANK** **San Bern. Co. Permit** **S105697950**
ENE **221 W TRANSIT** **N/A**
< 1/8 **ONTARIO, CA 91764**
0.096 mi.
509 ft. **Site 5 of 6 in cluster C**

Relative:
Higher
Actual:
998 ft.

San Bern. Co. Permit:
Name: ABANDONED TANK
Address: 221 W TRANSIT
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0007576
Owner: CITY OF ONTARIO REDEVELOPMENT
Permit Number: PT0013011
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2002

C33 **VACANT LOT NO BUSINESS** **RCRA-SQG** **1025879630**
ENE **221 W TRANSIT ST** **CAP000104315**
< 1/8 **ONTARIO, CA 91762**
0.096 mi.
509 ft. **Site 6 of 6 in cluster C**

Relative:
Higher
Actual:
998 ft.

RCRA Listings:
Date Form Received by Agency: 20010828
Handler Name: Vacant Lot No Business
Handler Address: 221 W TRANSIT ST
Handler City,State,Zip: ONTARIO, CA 91762
EPA ID: CAP000104315
Contact Name: MEI CHEN CHEN
Contact Address: 25512 CHRISANTA DR
Contact City,State,Zip: MISSION VIEJO, CA 92691
Contact Telephone: 949-587-1786
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

VACANT LOT NO BUSINESS (Continued) **1025879630**

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:	25512 CHRISANTA DR
Mailing City,State,Zip:	MISSION VIEJO, CA 92691
Owner Name:	Li Mei Chen Chen
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:
Waste Code: D001

VACANT LOT NO BUSINESS (Continued) **1025879630**

Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LI MEI CHEN CHEN	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25512 CHRISANTA DR
Owner/Operator City,State,Zip:	MISSION VIEJO, CA 92691
Owner/Operator Telephone:	949-587-1786
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010828
Handler Name: VACANT LOT NO BUSINESS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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

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

VACANT LOT NO BUSINESS (Continued) **1025879630**

Evaluation Action Summary:
Evaluations: No Evaluations Found

F34
NNE
< 1/8
0.099 mi.
522 ft.

CAR CO
321 W HOLT BLVD
ONTARIO, CA 91762

San Bern. Co. Permit **S106230102**
N/A

Site 2 of 14 in cluster F

Relative:
Higher

Actual:
1002 ft.

San Bern. Co. Permit:

Name:	CAR CO
Address:	321 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0008149
Owner:	PORANG DADRAS
Permit Number:	PT0014273
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	03/31/2011

G35
ESE
< 1/8
0.100 mi.
527 ft.

AUTOMOTIVE EQUIPMENT INSTALLERS
219 W MAIN ST.
ONTARIO, CA 91762

RCRA NonGen / NLR **1026718198**
CAC003106761

Site 1 of 2 in cluster G

Relative:
Lower

Actual:
989 ft.

RCRA Listings:

Date Form Received by Agency:	20210222
Handler Name:	Automotive Equipment Installers
Handler Address:	219 W MAIN ST.
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003106761
Contact Name:	ED WILLIAMS
Contact Address:	5490 ROSEWOOD ST.
Contact City,State,Zip:	MONTCLAIR, CA 91763
Contact Telephone:	909-626-7538
Contact Fax:	Not reported
Contact Email:	CAROLED@VERIZON.NET
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:	5490 ROSEWOOD ST.
Mailing City,State,Zip:	MONTCLAIR, CA 91763
Owner Name:	Ed Williams
Owner Type:	Other
Operator Name:	Ed Williams
Operator Type:	Other

AUTOMOTIVE EQUIPMENT INSTALLERS (Continued) **1026718198**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: ED WILLIAMS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5490 ROSEWOOD ST.
Owner/Operator City,State,Zip:	MONTCLAIR, CA 91763
Owner/Operator Telephone:	909-626-7538
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ED WILLIAMS	

AUTOMOTIVE EQUIPMENT INSTALLERS (Continued) **1026718198**

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5490 ROSEWOOD ST.
Owner/Operator City,State,Zip: MONTCLAIR, CA 91763
Owner/Operator Telephone: 909-626-7538
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210222
Handler Name: AUTOMOTIVE EQUIPMENT INSTALLERS
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

D36 **RFC WIRE FORMS INC** **CERS HAZ WASTE** **S121309889**
WNW **525 BROOKS STREET** **NPDES** **N/A**
< 1/8 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.102 mi. **CIWQS**
536 ft. **Site 5 of 6 in cluster D** **CERS**

Relative: Higher
Actual: 995 ft.

CERS HAZ WASTE:
Name: RFC WIRE FORMS INC
Address: 525 BROOKS ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 61424
CERS ID: 10402438
CERS Description: Hazardous Waste Generator

NPDES:
Name: RFC WIRE FORMS INC
Address: 525 BROOKS STREET
City,State,Zip: ONTARIO, CA 91762
Facility Status: Not reported
NPDES Number: Not reported

RFC WIRE FORMS INC (Continued) **S121309889**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36NEC006412
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/23/2020
Operator Name:	RFC WIRE FORMS
Operator Address:	525 WEST BROOKS STREET
Operator City:	ONTARIO
Operator State:	California
Operator Zip:	91762

Name:	RFC WIRE FORMS INC
Address:	525 BROOKS STREET
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	482889
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC006412
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	525 WEST BROOKS STREET
Discharge Name:	RFC WIRE FORMS
Discharge City:	ONTARIO
Discharge State:	California
Discharge Zip:	91762
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

San Bern. Co. Permit:
Name: RFC WIRE FORMS INC

RFC WIRE FORMS INC (Continued) **S121309889**

Address: 525 BROOKS ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0014834
Owner: KEMBY, DON
Permit Number: PT0025832
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2023

Name: RFC WIRE FORMS INC
Address: 525 BROOKS ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0014834
Owner: KEMBY, DON
Permit Number: PT0025831
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2023

CIWQS:
Name: RFC WIRE FORMS INC
Address: 525 BROOKS STREET
City,State,Zip: ONTARIO, CA 91762
Agency: RFC WIRE FORMS
Agency Address: 525 WEST BROOKS STREET, Ontario, CA 91762
Place/Project Type: Industrial - Iron and Steel Forgings
SIC/NAICS: 3462
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC006412
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/23/2020
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.06216
Longitude: -117.65697

CERS:
Name: RFC WIRE FORMS INC
Address: 525 BROOKS STREET
City,State,Zip: ONTARIO, CA 91762
Site ID: 587898
CERS ID: 852720
CERS Description: Industrial Facility Storm Water

RFC WIRE FORMS INC (Continued) **S121309889**

Violations:

Site ID:	587898
Site Name:	RFC WIRE FORMS INC
Violation Date:	10-02-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to meet NEC criteria
Violation Notes:	Discharger failed to recertify the NEC by October 1, 2021
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Enforcement Action:

Site ID:	587898
Site Name:	RFC WIRE FORMS INC
Site Address:	525 BROOKS STREET
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	10-18-2021
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Discharger did not recertify NEC by October 1, 2021
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	RFC WIRE FORMS
Entity Title:	Operator
Affiliation Address:	525 WEST BROOKS STREET
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Name:	RFC WIRE FORMS INC
Address:	525 BROOKS ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	61424
CERS ID:	10402438
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	61424
Site Name:	RFC WIRE FORMS INC
Violation Date:	06-08-2015
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 11/04/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) The accumulation start date on the drums of waste oil and waste absorbent were both from 2012. However Mr. Gonzales stated that both were picked up about 6 months ago.

RFC WIRE FORMS INC (Continued) **S121309889**

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

Site ID: 61424
Site Name: RFC WIRE FORMS INC
Violation Date: 06-08-2015
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 11/04/2015. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Receipts for removal of waste oil and waste absorbent were not available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 61424
Site Name: RFC WIRE FORMS INC
Violation Date: 06-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/20/2015. A Business Plan has not yet been submitted to the CERS website.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 61424
Site Name: RFC WIRE FORMS INC
Violation Date: 06-08-2015
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 11/04/2015. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) A Gaylord container filled with used aerosol cans (waste) remains onsite. The used cans are past the accumulation time limit and must be disposed of properly. Provide a copy of the manifest/receipt showing removal.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

RFC WIRE FORMS INC (Continued) **S121309889**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 61424
Site Name: RFC WIRE FORMS INC
Site Address: 525 BROOKS ST
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 06-08-2015
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

RFC WIRE FORMS INC (Continued) **S121309889**

Enf Action Source: CERS,

Site ID: 61424
Site Name: RFC WIRE FORMS INC
Site Address: 525 BROOKS ST
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 525 Brooks St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner
Entity Name: KEMBY, DON
Entity Title: Not reported
Affiliation Address: 525 Brooks St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762
Affiliation Phone: (909) 984-5500,

Affiliation Type Desc: Operator
Entity Name: DON KEMBY
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) 984-5500,

Affiliation Type Desc: Parent Corporation

RFC WIRE FORMS INC (Continued) **S121309889**

Entity Name:	RFC WIRE FORMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	DON KEMBY
Entity Title:	Not reported
Affiliation Address:	525 Brooks St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

D37 **RFC WIRE FORMS INC** **RCRA NonGen / NLR** **1024804385**
WNW **525 W BROOKS ST** **CAL000257915**
< 1/8 **ONTARIO, CA 91762**
0.102 mi.
536 ft. **Site 6 of 6 in cluster D**

Relative:
Higher

Actual:
995 ft.

RCRA Listings:

Date Form Received by Agency:	20020820
Handler Name:	Rfc Wire Forms Inc
Handler Address:	525 W BROOKS ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000257915
Contact Name:	RYAN GONZALES
Contact Address:	525 W BROOKS ST
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-984-5500
Contact Fax:	909-984-2322
Contact Email:	RGONZALES@RFCWIREFORMS.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:	525 W BROOKS ST
Mailing City,State,Zip:	ONTARIO, CA 91762-0000
Owner Name:	Don Kemby
Owner Type:	Other
Operator Name:	Ryan Gonzales
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

RFC WIRE FORMS INC (Continued) **1024804385**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DON KEMBY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	525 W BROOKS ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-0000
Owner/Operator Telephone:	909-984-5500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RYAN GONZALES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	525 W BROOKS ST

RFC WIRE FORMS INC (Continued) **1024804385**

Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-984-5500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020820
Handler Name: RFC WIRE FORMS 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: 54189
NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F38 **PLEASANT AUTO CTR** **HAZNET** **S106803268**
NNE **301 W HOLT BLVD** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91762** **HWTS**
0.103 mi.
545 ft. **Site 3 of 14 in cluster F**

Relative:
Higher

Actual:
1002 ft.

HAZNET:
Name: PLEASANT AUTO CTR
Address: 301 W HOLT BLVD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762
Contact: STEVE ZAMANI
Telephone: 9096357000
Mailing Name: Not reported
Mailing Address: PO BOX 309

Year: 2016
Gepaid: CAL000280301
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.152

PLEASANT AUTO CTR (Continued) **S106803268**

San Bern. Co. Permit:

Name:	PLEASANT AUTO CENTER
Address:	301 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0008179
Owner:	ZAMANI, STEVE
Permit Number:	PT0014335
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	03/31/2010

Name:	PLEASANT AUTO CENTER
Address:	301 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0008179
Owner:	ZAMANI, STEVE
Permit Number:	PT0014336
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	03/31/2010

HWTS:

Name:	PLEASANT AUTO CTR
Address:	301 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000280301
Inactive Date:	08/09/2010
Create Date:	03/21/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 309
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917620000
Owner Name:	ALI ZAMANI
Owner Address:	PO BOX 309
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917620000
Contact Name:	STEVE ZAMANI
Contact Address:	PO BOX 309
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.063365
Longitude:	-117.653598

NAICS:

EPA ID:	CAL000280301
Create Date:	2004-03-21 13:43:10.830
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	2004-03-21 13:43:10.76700
Inactive Date:	2010-08-09 00:00:00

PLEASANT AUTO CTR (Continued) **S106803268**

Facility Name:	PLEASANT AUTO CTR
Facility Address:	301 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

F39
NE
< 1/8
0.105 mi.
552 ft.

RAVEN BUILDING **ENVIROSTOR** **S106797646**
115 SOUTH PALM AVE. **N/A**
ONTARIO, CA 91762

Site 4 of 14 in cluster F

Relative:
Higher

Actual:
1001 ft.

ENVIROSTOR:

Name:	RAVEN BUILDING
Address:	115 SOUTH PALM AVE.
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	36000008
Status:	Refer: 1248 Local Agency
Status Date:	04/20/2004
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	34.06286
Longitude:	-117.6532
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	36000008
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

RAVEN BUILDING (Continued) **S106797646**

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

F40 **ECKLES L LL** **EDR Hist Auto** **1009112795**
NE **115 S PALM AV** **N/A**
< 1/8 **ONTARIO, CA**
0.105 mi.
552 ft. **Site 5 of 14 in cluster F**

Relative: EDR Hist Auto
Higher

Actual:
1001 ft.

Year:	Name:	Type:
1934	ECKLES L LL	AUTOMOBILE REPAIRING
1938	ECKLES L LL	AUTOMOBILE REPAIRING
1940	ECKLES L L AUTO	AUTOMOBILE REPAIRING
1990	RAVEN BROS AUTO PAINTING	Lettering And Painting Services
1991	RAVEN BROS AUTO PAINTING	Lettering And Painting Services
1992	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
1993	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
1994	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
1995	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
1996	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
1997	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
1998	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
1999	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
2000	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
2001	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
2002	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services
2003	RAVEN BROTHERS AUTO PAINTING	Lettering And Painting Services

---

F41 **ROBERT W. BODKIN II** **RCRA NonGen / NLR** **1027081212**
NE **115 S PALM AVE** **CAC003153271**
< 1/8 **ONTARIO, CA 91762**
0.105 mi.
552 ft. **Site 6 of 14 in cluster F**

Relative: RCRA Listings:
Higher

Actual:
1001 ft.

Date Form Received by Agency:	20211217
Handler Name:	Robert W. Bodkin Ii
Handler Address:	115 S PALM AVE
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003153271
Contact Name:	ROBERT BODKIN
Contact Address:	4143 E LIVE OAK AVE
Contact City,State,Zip:	ARCADIA, CA 91006
Contact Telephone:	626-824-9991
Contact Fax:	Not reported
Contact Email:	R.BODKIN@ATT.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

ROBERT W. BODKIN II (Continued) **1027081212**

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:	4143 E LIVE OAK AVE
Mailing City,State,Zip:	ARCADIA, CA 91006
Owner Name:	Robert Bodkin
Owner Type:	Other
Operator Name:	Robert Bodkin
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211220
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: ROBERT BODKIN

ROBERT W. BODKIN II (Continued) **1027081212**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4143 E LIVE OAK AVE
Owner/Operator City,State,Zip:	ARCADIA, CA 91006
Owner/Operator Telephone:	626-824-9991
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT BODKIN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4143 E LIVE OAK AVE
Owner/Operator City,State,Zip:	ARCADIA, CA 91006
Owner/Operator Telephone:	626-824-9991
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20211217
Handler Name: ROBERT W. BODKIN II	
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:	531110
NAICS Description:	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F42
NE
< 1/8
0.115 mi.
605 ft.

A 1 RADIATOR CO AUTO RADIATOR
120 PALM AVE S
ONTARIO, CA

Site 7 of 14 in cluster F

EDR Hist Auto **1014183359**
N/A

Relative:
Higher

Actual:
1003 ft.

EDR Hist Auto

Year:	Name:	Type:
1951	A 1 RADIATOR CO AUTO RADIATOR	RADIATOR REPAIRERS-AUTOMOBILE

H43
WNW
< 1/8
0.115 mi.
606 ft.

YILLIK PRECISION CARBIDE
534 W BROOKS ST
ONTARIO, CA 91762

Site 1 of 8 in cluster H

San Bern. Co. Permit **S104570784**
N/A

Relative:
Higher

Actual:
997 ft.

San Bern. Co. Permit:

Name: YILLIK PRECISION CARBIDE
Address: 534 W BROOKS ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0007363
Owner: Craig Paullin
Permit Number: PT0005710
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 03/31/2011

Name: YILLIK PRECISION CARBIDE
Address: 534 W BROOKS ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0007363
Owner: Craig Paullin
Permit Number: PT0019853
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2011

Name: YILLIK PRECISION CARBIDE
Address: 534 W BROOKS ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0007363
Owner: Craig Paullin
Permit Number: PT0005711
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 03/31/2008

H44 WNW < 1/8 0.115 mi. 606 ft. | **534 BROOKS ST.**
534 BROOKS ST.
ONTARIO, CA 91762

Site 2 of 8 in cluster H

RCRA NonGen / NLR | **1027447174**
CAC003184790

Relative: Higher

Actual: 997 ft.

RCRA Listings:

Date Form Received by Agency:	20220712
Handler Name:	534 Brooks St.
Handler Address:	534 BROOKS ST.
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003184790
Contact Name:	TONY TREITMAN
Contact Address:	534 BROOKS ST.
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	818-416-6660
Contact Fax:	Not reported
Contact Email:	CAROLINE@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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	534 BROOKS ST.
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Tony Bay Military Housing, Llc
Owner Type:	Other
Operator Name:	Tony Treitman
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

534 BROOKS ST. (Continued) **1027447174**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220712
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: TONY BAY MILITARY HOUSING, LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	534 BROOKS ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	818-416-6660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TONY TREITMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	534 BROOKS ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	818-416-6660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220712
Handler Name: 534 BROOKS ST.	
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

534 BROOKS ST. (Continued) **1027447174**

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

---

45 ENE < 1/8 0.115 mi. 608 ft.

ONTARIO MUSEUM
208 WEST EMPORIA WAY
ONTARIO, CA 91762

RCRA NonGen / NLR **1025839420**
CAC003019020

Relative: Higher
Actual: 996 ft.

RCRA Listings:

Date Form Received by Agency:	20190610
Handler Name:	Ontario Museum
Handler Address:	208 WEST EMPORIA WAY
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003019020
Contact Name:	JOHN HERRERA
Contact Address:	208 WEST EMPORIA WAY
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-917-9665
Contact Fax:	Not reported
Contact Email:	NOEMI.ROBLES@ATIRESTORATION.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:	208 WEST EMPORIA WAY
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	John Herrera
Owner Type:	Other
Operator Name:	John 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

ONTARIO MUSEUM (Continued) **1025839420**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: JOHN HERRERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 WEST EMPORIA WAY
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-917-9665
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN HERRERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	208 WEST EMPORIA WAY
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-917-9665
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ONTARIO MUSEUM (Continued) **1025839420**

Historic Generators:

Receive Date:	20190610
Handler Name:	ONTARIO MUSEUM
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

I46 **LUPE'S AUTO INC** **CERS HAZ WASTE** **S128001927**
North **400 W HOLT** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.115 mi.
608 ft. **Site 1 of 3 in cluster I**

Relative:
Higher

Actual:
1002 ft.

CERS HAZ WASTE:

Name:	LUPE'S AUTO INC
Address:	400 W HOLT
City,State,Zip:	ONTARIO, CA 91762
Site ID:	131838
CERS ID:	10041631
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	131838
Site Name:	LUPE'S AUTO INC
Violation Date:	06-23-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/23/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) The hazardous waste labels on (1) 275 container of used oil and (1) 55 gal drum of waste antifreeze were missing the correct accumulation start date.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	131838
Site Name:	LUPE'S AUTO INC

LUPE'S AUTO INC (Continued) **S128001927**

Violation Date:	06-23-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/23/2016. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Several open containers of used oil and waste antifreeze in 5 gal buckets were observed throughout the facility. The containers were not currently in use.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	131838
Site Name:	LUPE'S AUTO INC
Violation Date:	06-18-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 07/18/2019. OBSERVATION: The generator s EPA ID# CAL000191064, expired on 06/30/2017. - A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit form 1358 to DTSC within 30 days of this report. Submit a signed Certificate of Compliance to this division indicating EPA ID number has been reactivated.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	131838
Site Name:	LUPE'S AUTO INC
Violation Date:	06-18-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/18/2019. OBSERVATION: Training records pertaining to Hazard Materials were unavailable for review at time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years to this division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	131838
Site Name:	LUPE'S AUTO INC
Violation Date:	06-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

LUPE'S AUTO INC (Continued) **S128001927**

	date.
Violation Notes:	Returned to compliance on 07/21/2016. The most recent Business Plan on file for this facility with this Division is a paper Business Plan submitted on 08/06/10.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	131838
Site Name:	LUPE'S AUTO INC
Violation Date:	06-18-2019
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 07/18/2019. OBSERVATION: Observed used oil from drained used oil filters in an open oil pan that was not currently in use at time of inspection. CORRECTIVE ACTION: Submit photographs indicating used oil has been properly transferred to an appropriate drum for disposal.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	131838
Site Name:	LUPE'S AUTO INC
Violation Date:	06-23-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/24/2016. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Several open containers of used oil and waste antifreeze in 5 gal buckets were observed throughout the facility. The containers were not currently in use.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	131838
Site Name:	LUPE'S AUTO INC
Violation Date:	06-23-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/21/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID Number (CAL000191054) has been inactive since 06/30/14.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	131838

LUPE'S AUTO INC (Continued) **S128001927**

Site Name: LUPE'S AUTO INC
Violation Date: 06-18-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/18/2019. OBSERVATION: Business plan last submitted via California Environmental Reporting System (CERS) on 10/23/2017. CORRECTIVE ACTION: Using the California Environmental Reporting System (CERS), submit the Business Plan elements within 30 days of this inspection report, and submit a signed Certificate of Compliance verifying business plan has been submitted via CERS to this division. CERS ID #10041631.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 131838
Site Name: LUPE'S AUTO INC
Violation Date: 06-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/21/2016. A Business Plan was never submitted on CERS for this facility.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 131838
Site Name: LUPE'S AUTO INC
Violation Date: 06-23-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/23/2016. (1) open 5 gal bucket of oil filters were observed. The container was not currently in use.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 131838
Site Name: LUPE'S AUTO INC
Violation Date: 06-23-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

LUPE'S AUTO INC (Continued) **S128001927**

Violation Notes: Returned to compliance on 07/21/2016. The most recent Business Plan on file for this facility (submitted 08/06/10) does not list (1) 55 gal drum of drained used oil filters or (2) ~120 cu ft cylinders of acetylene.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2022
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: 07-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
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: 06-23-2016
Violations Found: Yes

LUPE'S AUTO INC (Continued) **S128001927**

Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 131838
Site Name: LUPE'S AUTO INC
Site Address: 400 W HOLT
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 06-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 131838
Site Name: LUPE'S AUTO INC
Site Address: 400 W HOLT
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 06-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

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

Affiliation Type Desc: Legal Owner
Entity Name: LLAMAS, ERIC
Entity Title: Not reported
Affiliation Address: 400 W HOLT BLVD
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762
Affiliation Phone: (909) 988-3131,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire

LUPE'S AUTO INC (Continued) **S128001927**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	400 W. Holt Blvd
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Eric Llamas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	LUPE'S AUTO SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Guadalupe Llamas
Entity Title:	Not reported
Affiliation Address:	400 W Holt Blvd
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 988-3131,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Eric Llamas
Entity Title:	Not reported
Affiliation Address:	400 W HOLT BLVD
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

LUPE'S AUTO INC (Continued) **S128001927**

Affiliation Type Desc:	Operator
Entity Name:	Eric Llamas
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) 988-3131,

I47 **LUPE'S AUTO SERVICE** **RCRA NonGen / NLR** **1025866237**
North **400 W HOLT BLVD** **CAL000191054**
< 1/8 **ONTARIO, CA 91762**
0.115 mi.
608 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
1002 ft.

RCRA Listings:

Date Form Received by Agency:	20000310
Handler Name:	Lupe'S Auto Service
Handler Address:	400 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762-3828
EPA ID:	CAL000191054
Contact Name:	ERIC LIAMAS
Contact Address:	400 W HOLT BLVD
Contact City,State,Zip:	ONTARIO, CA 91762-3828
Contact Telephone:	909-988-3131
Contact Fax:	909-391-8271
Contact Email:	LUPESAUTO@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	400 W HOLT BLVD
Mailing City,State,Zip:	ONTARIO, CA 91762-3828
Owner Name:	J Guadalupe Liamas
Owner Type:	Other
Operator Name:	Eric Liamas
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

LUPE'S AUTO SERVICE (Continued) **1025866237**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name: ERIC LIAMAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	400 W HOLT BLVD
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-3828
Owner/Operator Telephone:	909-988-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: J GUADALUPE LIAMAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	400 W HOLT BLVD
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-3828
Owner/Operator Telephone:	909-988-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000310

LUPE'S AUTO SERVICE (Continued) **1025866237**

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

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I48 **LUPE'S AUTO INC** **San Bern. Co. Permit** **S127751476**
North **400 W HOLT** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.115 mi.
608 ft. **Site 3 of 3 in cluster I**

Relative:
Higher

Actual:
1002 ft.

San Bern. Co. Permit:
Name: LUPE'S AUTO INC
Address: 400 W HOLT
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0004514
Owner: LLAMAS, ERIC
Permit Number: PT0006217
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2023

Name: LUPE'S AUTO INC
Address: 400 W HOLT
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0004514
Owner: LLAMAS, ERIC
Permit Number: PT0006218
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2023

F49 NNE < 1/8 0.116 mi. 615 ft. | **HOLT BLVD CAR WASH**
322 W HOLT
ONTARIO, CA 91761

Site 8 of 14 in cluster F

SWEEPS UST | **S101618949**
CA FID UST | **N/A**
San Bern. Co. Permit

Relative: Higher

Actual: 1002 ft.

SWEEPS UST:

Name:	HOLT BLVD CAR WASH
Address:	322 W HOLT
City:	ONTARIO
Status:	Active
Comp Number:	3421
Number:	9
Board Of Equalization:	44-019870
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-003421-000001
Tank Status:	A
Capacity:	10000
Active Date:	08-24-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	HOLT BLVD CAR WASH
Address:	322 W HOLT
City:	ONTARIO
Status:	Active
Comp Number:	3421
Number:	9
Board Of Equalization:	44-019870
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	36-000-003421-000002
Tank Status:	A
Capacity:	10000
Active Date:	08-24-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	36001322
Regulated By:	UTNKA
Regulated ID:	00003421
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	322 W HOLT
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91761
Contact:	Not reported

HOLT BLVD CAR WASH (Continued) **S101618949**

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Bern. Co. Permit:
Name: HOLT BLVD CAR WASH
Address: 322 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0003841
Owner: HOLT BLVD CAR WASH
Permit Number: PT0002312
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: HOLT BLVD CAR WASH
Address: 322 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0003841
Owner: HOLT BLVD CAR WASH
Permit Number: PT0011859
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: HOLT BLVD CAR WASH
Address: 322 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0003841
Owner: HOLT BLVD CAR WASH
Permit Number: PT0011860
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 07/31/2004

F50 **HOLT BLVD CAR WASH** **UST** **U001570001**
NNE **322 W HOLT BLVD** **HIST UST** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.116 mi.
615 ft. **Site 9 of 14 in cluster F**

Relative:
Higher

Actual:
1002 ft.

UST:
Name: HOLT BLVD CAR WASH
Address: 322 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Facility ID: 86009003
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.0650248
Longitude: -117.6530703
Owner type: Not reported

HOLT BLVD CAR WASH (Continued) **U001570001**

Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

HIST UST:

Name:	HOLT BLVD CAR WASH
Address:	322 W HOLT
City,State,Zip:	ONTARIO, CA 91761
File Number:	00029fcb
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00029fcb.pdf
Region:	STATE
Facility ID:	00000003421
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7149831500
Owner Name:	HOLT BLVD CAR WASH
Owner Address:	322 W HOLT BLVD
Owner City,St,Zip:	ONTARIO, CA 91761
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00010000

HOLT BLVD CAR WASH (Continued) **U001570001**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

F51
NE
< 1/8
0.117 mi.
617 ft.

BLUE & WHITE GARAGE AUTO REPR **EDR Hist Auto** **1014175005**
114 PALM AVE S **N/A**
ONTARIO, CA

Site 10 of 14 in cluster F

Relative:
Higher

Actual:
1003 ft.

EDR Hist Auto

Year:	Name:	Type:
1951	BLUE & WHITE GARAGE AUTO REPR	AUTOMOBILE REPAIRING

F52
NE
< 1/8
0.117 mi.
617 ft.

CITRUS MTRS AUTOS **EDR Hist Auto** **1014194185**
115 PALM AVE S **N/A**
ONTARIO, CA

Site 11 of 14 in cluster F

Relative:
Higher

Actual:
1003 ft.

EDR Hist Auto

Year:	Name:	Type:
1951	CITRUS MTRS AUTOS	AUTOMOBILE LAUNDRIES
1951	CITRUS MTRS AUTOS	AUTOMOBILE GARAGES

H53
NW
< 1/8
0.117 mi.
620 ft.

FANTASTIC WOOD COATINGS **CERS HAZ WASTE** **S111456381**
517 W HOLT BLVD **San Bern. Co. Permit** **N/A**
ONTARIO, CA 91762 **CERS**
HWTS

Site 3 of 8 in cluster H

Relative:
Higher

Actual:
1000 ft.

CERS HAZ WASTE:

Name:	FANTASTIC WOOD COATINGS
Address:	517 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	115910
CERS ID:	10312744
CERS Description:	Hazardous Waste Generator

San Bern. Co. Permit:

FANTASTIC WOOD COATINGS (Continued) **S111456381**

Name: FANTASTIC WOOD COATINGS
Address: 517 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0014159
Owner: Linda Solis
Permit Number: PT0024925
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2023

Name: FANTASTIC WOOD COATINGS
Address: 517 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0014159
Owner: Linda Solis
Permit Number: PT0024924
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2023

CERS:
Name: FANTASTIC WOOD COATINGS
Address: 517 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Site ID: 115910
CERS ID: 10312744
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 115910
Site Name: FANTASTIC WOOD COATINGS
Violation Date: 09-17-2018
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 business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/15/2018. OBSERVATION: The site has changed ownership since the last inspection and has not updated this information within CERS. The plan has also not been updated yearly as required. CORRECTIVE ACTION: Review, update and certify the business plan within 30 days and annually there after.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 115910
Site Name: FANTASTIC WOOD COATINGS
Violation Date: 07-23-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/27/2015.
Violation Division: San Bernardino County Fire Department

FANTASTIC WOOD COATINGS (Continued) **S111456381**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	115910
Site Name:	FANTASTIC WOOD COATINGS
Violation Date:	07-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/27/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	115910
Site Name:	FANTASTIC WOOD COATINGS
Violation Date:	09-17-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 10/15/2018. OBSERVATION: A 55 gallon drum of paint waste was observed. Several smaller containers of paints were observed on the floor of the store room and in the mixing room that appear to be waste. The site failed to remove the waste within 90 days of accumulating 27 gallons of hazardous waste. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit using a licensed waste hauler and provide documentation that the violation has been corrected.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	115910
Site Name:	FANTASTIC WOOD COATINGS
Violation Date:	10-06-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/11/2021. OBSERVATION: The hazardous materials submitted in CERS on 2/25/2019 was found to be incomplete. Waste paint, stains and primers were not disclosed on the inventory. The maximum daily amounts also need to be updated to reflect the most on site at any one time. The federal hazard classifications for the inventory items also need to updated. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory in CERS.

FANTASTIC WOOD COATINGS (Continued) **S111456381**

Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	115910
Site Name:	FANTASTIC WOOD COATINGS
Violation Date:	09-17-2018
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 10/15/2018. OBSERVATION: The 55 gallon drum of waste paint was not properly labeled. Labels were provided. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	115910
Site Name:	FANTASTIC WOOD COATINGS
Violation Date:	09-17-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 10/15/2018. OBSERVATION: A weekly hazardous waste storage area inspection has not been conducted. A template was provided. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate that the hazardous waste storage area is being inspected weekly.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	115910
Site Name:	FANTASTIC WOOD COATINGS
Violation Date:	10-06-2021
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 12/14/2021. OBSERVATION: The accumulation time limit for the waste on site has been exceeded. The last waste removal occurred on 7/27/2020. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and submit a copy of the hazardous waste manifest for review.

FANTASTIC WOOD COATINGS (Continued) **S111456381**

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

Site ID: 115910
Site Name: FANTASTIC WOOD COATINGS
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/15/2018. OBSERVATION: Within the CERS reporting system the local CUPA phone number was not included as part of the emergency response plan. Update the plan to include 180033toxic as the phone number. CORRECTIVE ACTION: Submit an updated emergency response plan into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2021
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: 07-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, facility not generating hazardous waste
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

FANTASTIC WOOD COATINGS (Continued) **S111456381**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 115910
Site Name: FANTASTIC WOOD COATINGS
Site Address: 517 W HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 07-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 115910
Facility Name: FANTASTIC WOOD COATINGS
Env Int Type Code: HWG
Program ID: 10312744
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.063040
Longitude: -117.656590

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 517 W. Holt blvd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

FANTASTIC WOOD COATINGS (Continued) **S111456381**

Entity Name:	LINDA SOLIS
Entity Title:	Not reported
Affiliation Address:	517 W. Holt Blvd
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	LINDA SOLIS
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:	(323) 717-2228,

Affiliation Type Desc:	Document Preparer
Entity Name:	LINDA SOLIS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Legal Owner
Entity Name:	LINDA SOLIS
Entity Title:	Not reported
Affiliation Address:	517 W. Holt Blvd
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(323) 717-2228,

Affiliation Type Desc:	Parent Corporation
Entity Name:	FANTASTIC WOOD COATINGS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

FANTASTIC WOOD COATINGS (Continued) **S111456381**

Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Jesse Turnbow
Entity Title:	Not reported
Affiliation Address:	7969 Spinel Ave.
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91730
Affiliation Phone:	(909) 373-7593,

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,

HWTS:

Name:	FANTASTIC WOOD COATINGS
Address:	517 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000366429
Inactive Date:	Not reported
Create Date:	08/05/2011
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	517 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917623712
Owner Name:	FANTASTIC WOOD COATINGS
Owner Address:	517 W. HOLT BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917623027
Contact Name:	LINDA SOLIS
Contact Address:	1758 E. FLORA STREET
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91764
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.063047
Longitude:	-117.656586

NAICS:

EPA ID:	CAL000366429
Create Date:	2011-08-05 13:42:01.240
NAICS Code:	32551
NAICS Description:	Paint and Coating Manufacturing
Issued EPA ID Date:	2011-08-05 13:42:01.22300
Inactive Date:	Not reported

FANTASTIC WOOD COATINGS (Continued) **S111456381**

Facility Name:	FANTASTIC WOOD COATINGS
Facility Address:	517 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917623712

H54 **GENUINE PARTS CO** **RCRA NonGen / NLR** **1000425217**
NW **517 W HOLT BLVD** **FINDS** **CAD981974637**
< 1/8 **ONTARIO, CA 91762** **ECHO**
0.117 mi.
620 ft. **Site 4 of 8 in cluster H**

Relative:
Higher

Actual:
1000 ft.

RCRA Listings:

Date Form Received by Agency:	19870504
Handler Name:	Genuine Parts Co
Handler Address:	517 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD981974637
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	517 W HOLT BLVD
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	714-986-3877
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
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:	CA
State District:	4
Mailing Address:	517 W HOLT BLVD
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Turnbow Jesse
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

GENUINE PARTS CO (Continued) **1000425217**

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

Historic Generators:

Receive Date:	19870504
Handler Name: GENUINE PARTS CO	
Federal Waste Generator Description:	Not a generator, verified

GENUINE PARTS CO (Continued) **1000425217**

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

List of NAICS Codes and Descriptions:

NAICS Code:	44131
NAICS Description:	AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002761495

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000425217
Registry ID:	110002761495
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002761495
Name:	GENUINE PARTS CO
Address:	517 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762

H55 **FANTASTIC WOOD COATINGS** **RCRA NonGen / NLR** **1024830850**
NW **517 W HOLT BLVD** **CAL000366429**
< 1/8 **ONTARIO, CA 91762**
0.117 mi.
620 ft. **Site 5 of 8 in cluster H**

Relative:
Higher

Actual:
1000 ft.

RCRA Listings:

Date Form Received by Agency:	20110805
Handler Name:	Fantastic Wood Coatings
Handler Address:	517 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762-3712
EPA ID:	CAL000366429

FANTASTIC WOOD COATINGS (Continued) **1024830850**

Contact Name:	LINDA SOLIS
Contact Address:	1045 W. D ST.
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	323-717-2228
Contact Fax:	909-391-9754
Contact Email:	LINDASOLIS@FANTASTICWOODCOATINGS.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:	517 W HOLT BLVD
Mailing City,State,Zip:	ONTARIO, CA 91762-3712
Owner Name:	Fantastic Wood Coatings
Owner Type:	Other
Operator Name:	Linda Solis
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

FANTASTIC WOOD COATINGS (Continued) **1024830850**

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: FANTASTIC WOOD COATINGS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	FANTASTIC WOOD COATINGS
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-3027
Owner/Operator Telephone:	919-391-9756
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LINDA SOLIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1045 W. D ST.
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	323-717-2228
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110805
Handler Name: FANTASTIC WOOD COATINGS	
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:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F56 NNE < 1/8 0.121 mi. 638 ft. | **CIVIC FOREIAN AUTO SERV**
316 W HOLT
ONTARIO, CA 91762

Site 12 of 14 in cluster F

RCRA-SQG
LUST
SWEEPS UST
CA FID UST
FINDS
ECHO

1000246430
CAD982323263

Relative: Higher

Actual: 1003 ft.

RCRA Listings:

Date Form Received by Agency:	19880203
Handler Name:	Civic Foreian Auto Serv
Handler Address:	316 W HOLT
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD982323263
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	316 W HOLT
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	714-984-0929
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	W HOLT
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Tom Woods
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

CIVIC FOREIAN AUTO SERV (Continued) **1000246430**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19880203
Handler Name: CIVIC FOREIAN AUTO SERV	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CIVIC FOREIAN AUTO SERV (Continued) **1000246430**

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

LUST REG 8:

Name:	IMPERIAL THRIFT AND LOAN PROP.
Address:	316 HOLT BLVD
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602903T
Local Case Num:	96054
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	VINE
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Tank
Global ID:	T0607100428
How Stopped Date:	1/9/1996
Enter Date:	10/23/1996
Date Confirmation of Leak Began:	1/9/1996
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/9/1996
Enforcement Date:	Not reported
Close Date:	5/7/1998
Date Prelim Assessment Workplan Submitted:	10/17/1996
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:	10/23/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.063492
Longitude:	-117.6537206
MTBE Date:	Not reported
Max MTBE GW:	Not reported

CIVIC FOREIAN AUTO SERV (Continued) **1000246430**

MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
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:	CIVIC & FOREIGN AUTO SVC
Address:	316 W HOLT BLVD
City:	ONTARIO
Status:	Active
Comp Number:	14152
Number:	9
Board Of Equalization:	44-020543
Referral Date:	09-05-91
Action Date:	09-05-91
Created Date:	09-07-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-014152-000001
Tank Status:	A
Capacity:	1
Active Date:	09-07-88
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	1

CA FID UST:

Facility ID:	36003930
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	316 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91762
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CIVIC FOREIAN AUTO SERV (Continued) **1000246430**

FINDS:
Registry ID: 110002794343

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000246430
Registry ID:	110002794343
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002794343
Name:	CIVIC FOREIAN AUTO SERV
Address:	316 W HOLT
City,State,Zip:	ONTARIO, CA 91762

F57 **IMPERIAL THRIFT AND LOAN PROP.** **LUST** **S103962462**
NNE **316 W HOLT BLVD** **Cortese** **N/A**
< 1/8 **ONTARIO, CA 91762** **CERS**
0.121 mi.
638 ft. **Site 13 of 14 in cluster F**

Relative:
Higher

Actual:
1003 ft.

LUST:

Name:	IMPERIAL THRIFT AND LOAN PROP.
Address:	316 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100428
Global Id:	T0607100428
Latitude:	34.063692
Longitude:	-117.654069
Status:	Completed - Case Closed
Status Date:	05/07/1998
Case Worker:	Not reported
RB Case Number:	083602903T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	96054
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/09/1996
Leak Reported Date:	10/07/1996
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank

IMPERIAL THRIFT AND LOAN PROP. (Continued) **S103962462**

Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/07/1998
CA Water Watershed Name: Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name: Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0607100428
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0607100428
Action Type: REMEDIATION
Date: 01/26/1998
Action: Excavation

Global Id: T0607100428
Action Type: Other
Date: 10/07/1996
Action: Leak Reported

Global Id: T0607100428
Action Type: RESPONSE
Date: 10/10/1996
Action: Unauthorized Release Form

Global Id: T0607100428
Action Type: RESPONSE
Date: 05/14/1997
Action: Soil and Water Investigation Report

Global Id: T0607100428
Action Type: RESPONSE
Date: 03/09/1998
Action: Other Report / Document

Global Id: T0607100428
Action Type: ENFORCEMENT
Date: 10/17/1996
Action: Notice of Reimbursement

Global Id: T0607100428
Action Type: ENFORCEMENT

IMPERIAL THRIFT AND LOAN PROP. (Continued) **S103962462**

Date: 05/07/1998
Action: Closure/No Further Action Letter

Global Id: T0607100428
Action Type: Other
Date: 01/09/1996
Action: Leak Discovery

Global Id: T0607100428
Action Type: Other
Date: 01/09/1996
Action: Leak Stopped

LUST:
Global Id: T0607100428
Status: Open - Case Begin Date
Status Date: 01/09/1996

Global Id: T0607100428
Status: Open - Site Assessment
Status Date: 01/09/1996

Global Id: T0607100428
Status: Open - Site Assessment
Status Date: 10/17/1996

Global Id: T0607100428
Status: Completed - Case Closed
Status Date: 05/07/1998

CORTESE:
Name: IMPERIAL THRIFT AND LOAN PROP.
Address: 316 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100428
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

IMPERIAL THRIFT AND LOAN PROP. (Continued) **S103962462**

CERS:

Name:	IMPERIAL THRIFT AND LOAN PROP.
Address:	316 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	200180
CERS ID:	T0607100428
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - 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:	9517824903,

F58
NNE
1/8-1/4
0.125 mi.
662 ft.

FIESTA MOTORS **San Bern. Co. Permit** **S117896819**
302 W HOLT BLVD **HWTS** **N/A**
ONTARIO, CA 91762

Site 14 of 14 in cluster F

Relative:
Higher

Actual:
1004 ft.

San Bern. Co. Permit:

Name:	FIESTA MOTORS
Address:	302 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015823
Owner:	FIESTA MOTORS I.E. INC.
Permit Number:	PT0034500
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	02/28/2016

Name:	FIESTA MOTORS
Address:	302 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015823
Owner:	FIESTA MOTORS I.E. INC.
Permit Number:	PT0034501
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	02/28/2016

HWTS:

Name:	FIESTA MOTORS
Address:	302 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC002888639
Inactive Date:	03/09/2017
Create Date:	12/07/2016

FIESTA MOTORS (Continued) **S117896819**

Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	210 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	FIESTA MOTORS I.E., INC
Owner Address:	302 W HOLT BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91762
Contact Name:	YOUSEF BAGHERDAI
Contact Address:	210 W HOLT BLVD
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAC002888639
Create Date:	2016-12-07 10:19:13.497
NAICS Code:	213112
NAICS Description:	Support Activities for Oil and Gas Operations
Issued EPA ID Date:	2016-12-07 10:19:13.66300
Inactive Date:	2017-03-09 03:00:28.25700
Facility Name:	FIESTA MOTORS
Facility Address:	302 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

J59 **LA CROSS SMOG & TUNE** **CERS HAZ WASTE** **S117896927**
NW **546 W HOLT BLVD** **HAZNET** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.134 mi. **CERS**
705 ft. **Site 1 of 8 in cluster J** **HWTS**

Relative:
Higher

Actual:
1002 ft.

CERS HAZ WASTE:

Name:	LA CROSS SMOG & TUNE
Address:	546 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	273179
CERS ID:	10622908
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	LA CROSS SMOG & TUNE
Address:	546 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Contact:	RAMEZ TAWADROUS
Telephone:	9092979931
Mailing Name:	Not reported
Mailing Address:	546 W HOLT BLVD

LA CROSS SMOG & TUNE (Continued) **S117896927**

Year:	2019
Gepaid:	CAL000358845
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000

Year:	2017
Gepaid:	CAL000358845
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:	0.06

Additional Info:

Year:	2017
Gen EPA ID:	CAL000358845
Shipment Date:	20170816
Creation Date:	5/29/2018 18:30:34
Receipt Date:	20170822
Manifest ID:	017732706JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	LA CROSS SMOG & TUNE
Address:	546 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0016056
Owner:	ramez Tawadrous
Permit Number:	PT0034723
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE

LA CROSS SMOG & TUNE (Continued) **S117896927**

Expiration Date: 04/30/2023

Name: LA CROSS SMOG & TUNE
Address: 546 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0016056
Owner: ramez Tawadrous
Permit Number: PT0034722
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2023

CERS:
Name: LA CROSS SMOG & TUNE
Address: 546 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Site ID: 273179
CERS ID: 10622908
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 273179
Site Name: La cross smog & tune
Violation Date: 03-17-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/12/2021. OBSERVATION: The CERS inventory submitted on 7/23/2020 was rejected because of an error with the Federal hazard classifications used for three inventory items. CORRECTIVE ACTION: Submit an updated hazardous materials inventory in CERS within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 273179
Site Name: La cross smog & tune
Violation Date: 02-26-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/13/2015. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 273179
Site Name: La cross smog & tune
Violation Date: 02-26-2015
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

LA CROSS SMOG & TUNE (Continued) **S117896927**

	storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/26/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	273179
Site Name:	La cross smog & tune
Violation Date:	02-26-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/12/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	273179
Site Name:	La cross smog & tune
Violation Date:	02-26-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/26/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	273179
Site Name:	La cross smog & tune
Violation Date:	02-26-2015
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 09/26/2015. 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:	273179
Site Name:	La cross smog & tune
Violation Date:	02-26-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/13/2015. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	273179

LA CROSS SMOG & TUNE (Continued) **S117896927**

Site Name: La cross smog & tune
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/07/2017. NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

LA CROSS SMOG & TUNE (Continued) **S117896927**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 273179
Site Name: La cross smog & tune
Site Address: 546 W HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 02-26-2015
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: 273179
Site Name: La cross smog & tune
Site Address: 546 W HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 02-26-2015
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: 273179
Facility Name: La cross smog & tune
Env Int Type Code: HWG
Program ID: 10622908
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.063380
Longitude: -117.657490

LA CROSS SMOG & TUNE (Continued) **S117896927**

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	amira girgis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	546 west holt blvd
Affiliation City:	ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91737
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	amira girgis
Entity Title:	co owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	ramez Tawadrous
Entity Title:	Not reported
Affiliation Address:	546 w holt blvd
Affiliation City:	ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 467-2616,

Affiliation Type Desc:	Parent Corporation
Entity Name:	la cross smog & tune
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

LA CROSS SMOG & TUNE (Continued) **S117896927**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	ramez Tawadrous
Entity Title:	Not reported
Affiliation Address:	546 w holt blvd
Affiliation City:	ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	la cross smog & tune
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) 297-9931,

HWTS:

Name:	LA CROSS SMOG & TUNE
Address:	546 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000358845
Inactive Date:	06/30/2021
Create Date:	11/18/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	546 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	RAMEZ TAWADROUS
Owner Address:	546 W HOLT BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91762
Contact Name:	RAMEZ TAWADROUS
Contact Address:	546 W HOLT BLVD
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.06336
Longitude:	-117.65753

NAICS:

EPA ID:	CAL000358845
Create Date:	2010-11-18 10:06:19.620
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified

LA CROSS SMOG & TUNE (Continued) **S117896927**

Issued EPA ID Date:	2010-11-18 10:06:19.55700
Inactive Date:	Not reported
Facility Name:	LA CROSS SMOG & TUNE
Facility Address:	546 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917623711

J60 **LA CROSS SMOG & TUNE** **RCRA NonGen / NLR** **1024827968**
NW **546 W HOLT BLVD** **CAL000358845**
1/8-1/4 **ONTARIO, CA 91762**
0.134 mi.
705 ft. **Site 2 of 8 in cluster J**

Relative:
Higher

Actual:
1002 ft.

RCRA Listings:

Date Form Received by Agency:	20101118
Handler Name:	La Cross Smog & Tune
Handler Address:	546 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762-3711
EPA ID:	CAL000358845
Contact Name:	RAMEZ TAWADROUS
Contact Address:	546 W HOLT BLVD
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-297-9931
Contact Fax:	000-000-0000
Contact Email:	RAMEZ.TAWADROUS@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	546 W HOLT BLVD
Mailing City,State,Zip:	ONTARIO, CA 91762-3711
Owner Name:	Ramez Tawadrous
Owner Type:	Other
Operator Name:	Ramez Tawadrous
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

LA CROSS SMOG & TUNE (Continued) **1024827968**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAMEZ TAWADROUS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	546 W HOLT BLVD
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-3711
Owner/Operator Telephone:	909-467-2616
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAMEZ TAWADROUS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	546 W HOLT BLVD
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-297-9931
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20101118

LA CROSS SMOG & TUNE (Continued) **1024827968**

Handler Name: LA CROSS SMOG & TUNE
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

G61 **RICE ROOF COMPANY** **LUST** **S101591141**
ESE **320 LAUREL AVE** **SWEEPS UST** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **CA FID UST**
0.137 mi. **HIST CORTESE**
724 ft. **Site 2 of 2 in cluster G**

Relative:
Lower

Actual:
989 ft.

LUST REG 8:
Name: RICE ROOF COMPANY
Address: 320 LAUREL AVE
City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083601837T
Local Case Num: 90109
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: D STREET
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100226
How Stopped Date: 12/6/1990
Enter Date: 4/15/1991
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 12/6/1990

RICE ROOF COMPANY (Continued) **S101591141**

Enforcement Date:	Not reported
Close Date:	9/11/1991
Date Prelim Assessment Workplan Submitted:	4/15/1991
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:	4/15/1991
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0607881
Longitude:	-117.6524676
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:	PAH
Staff Initials:	CR2
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

SWEEPS UST:

Name:	RICE ROOF CO.
Address:	320 S LAUREL AVE
City:	ONTARIO
Status:	Not reported
Comp Number:	16680
Number:	Not reported
Board Of Equalization:	44-020651
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-016680-000001
Tank Status:	Not reported
Capacity:	600
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	RICE ROOF CO.
Address:	320 S LAUREL AVE

RICE ROOF COMPANY (Continued) **S101591141**

City:	ONTARIO
Status:	Not reported
Comp Number:	16680
Number:	Not reported
Board Of Equalization:	44-020651
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-016680-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	36001815
Regulated By:	UTNKI
Regulated ID:	00016680
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91762
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

HIST CORTESE:

edr_fname:	RICE ROOF COMPANY
edr_fadd1:	320 LAUREL
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083601837T

J62 **MARCIS SERVICE STATION** **HIST UST** **U001570143**
NNW **504 W HOLT** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.138 mi.
728 ft. **Site 3 of 8 in cluster J**

Relative:
Higher

Actual:
1003 ft.

HIST UST:

Name:	MARCIS SERVICE STATION
Address:	504 W HOLT
City,State,Zip:	ONTARIO, CA 91762
File Number:	0002a09c

MARCIS SERVICE STATION (Continued) **U001570143**

URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a09c.pdf
Region:	STATE
Facility ID:	00000043141
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	OWNER
Telephone:	7149869115
Owner Name:	JOSEPH F MACRI
Owner Address:	504 W. HOLT
Owner City,St,Zip:	ONTARIO, CA 91762
Total Tanks:	0003
Tank Num:	001
Container Num:	502
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

J63 **MACRIS SERVICE STATION** **HIST UST** **U001570142**
NNW **504 W HOLT BLVD** **HAZNET** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.138 mi. **HWTS**
728 ft. **Site 4 of 8 in cluster J**

Relative:
Higher

Actual:
1003 ft.

HIST UST:

Name:	MACRIS SERVICE STATION
Address:	504 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
File Number:	0002a09e
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a09e.pdf
Region:	STATE
Facility ID:	00000038475
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	OWNER

MACRIS SERVICE STATION (Continued) **U001570142**

Telephone:	7149869115
Owner Name:	JOSEPH F. MACRI
Owner Address:	1855 E. RIVERSIDE DR SPACE 7
Owner City,St,Zip:	ONTARIO, CA 91761
Total Tanks:	0003

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

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

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

Name:	OMAR'S TIRE SHOP
Address:	504 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Contact:	ELVIN OTERO
Telephone:	9512054659
Mailing Name:	Not reported
Mailing Address:	6741 HEATHGROVE DR

Year:	2013
Gepaid:	CAL000377171
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.94

Additional Info:

Year:	2013

MACRIS SERVICE STATION (Continued) **U001570142**

Gen EPA ID:	CAL000377171
Shipment Date:	20130910
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130910
Manifest ID:	001965500GBF
Trans EPA ID:	CAL000377131
Trans Name:	CK ENVIRONMENTAL SERVICES CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.94
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	MASTER BODY SHOP & PAINT
Address:	504 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0013797
Owner:	JUAREZ, MARTHA IZABAL
Permit Number:	PT0024252
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	05/31/2013

Name:	ESPARZA AUTO BODY & PAINT
Address:	504 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0013084
Owner:	ESPARZA, LUIS
Permit Number:	PT0023001
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	04/30/2011

Name:	STARR AUTO CARE
Address:	504 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0013083
Owner:	BAKHFIARI, SHAHAB
Permit Number:	PT0022999

MACRIS SERVICE STATION (Continued) **U001570142**

Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2011

Name: STARR AUTO CARE
Address: 504 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0013083
Owner: BAKHFIARI, SHAHAB
Permit Number: PT0023000
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2011

Name: SUNCO AUTO CARE
Address: 504 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0006511
Owner: MOSTAFA ABAZARI
Permit Number: PT0004151
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2009

Name: SUNCO AUTO CARE
Address: 504 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0006511
Owner: MOSTAFA ABAZARI
Permit Number: PT0004152
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2009

HWTS:
Name: OMAR'S TIRE SHOP
Address: 504 W HOLT BLVD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91762
EPA ID: CAL000377171
Inactive Date: 06/30/2013
Create Date: 08/09/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6741 HEATHGROVE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: CORONA, CA 92880
Owner Name: ELVIN M OTERO
Owner Address: 6741 HEATHGROVE DR
Owner Address 2: Not reported
Owner City,State,Zip: CORONA, CA 92880
Contact Name: ELVIN OTERO
Contact Address: 6741 HEATHGROVE DR
Contact Address 2: Not reported

MACRIS SERVICE STATION (Continued) **U001570142**

City,State,Zip:	CORONA, CA 92880
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.06366
Longitude:	-117.65627

NAICS:

EPA ID:	CAL000377171
Create Date:	2012-08-09 11:52:49.103
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2012-08-09 11:52:49.09000
Inactive Date:	2013-06-30 00:00:00
Facility Name:	OMAR'S TIRE SHOP
Facility Address:	504 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

J64 **SUNCO SERVICE STATION** **HAZNET** **S113117955**
NNW **504 W HOLT BLVD** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **HWTS**
0.138 mi.
728 ft. **Site 5 of 8 in cluster J**

Relative:
Higher

Actual:
1003 ft.

HAZNET:

Name:	SUNCO SERVICE STATION
Address:	504 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Contact:	YONG I CHOI
Telephone:	9093950020
Mailing Name:	Not reported
Mailing Address:	504 W HOLT BLVD
Year:	2004
Gepaid:	CAL000245101
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.1815

Additional Info:

Year:	2004
Gen EPA ID:	CAL000245101
Shipment Date:	20040112
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040116
Manifest ID:	22450694
Trans EPA ID:	CAR000077248
Trans Name:	STRESS LESS ENVIRONMENTAL LLC
Trans 2 EPA ID:	Not reported

SUNCO SERVICE STATION (Continued) **S113117955**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	L & R AUTO REPAIR
Address:	504 W W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015838
Owner:	Luis Romero
Permit Number:	PT0034521
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	02/28/2019

Name:	L & R AUTO REPAIR
Address:	504 W W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015838
Owner:	Luis Romero
Permit Number:	PT0034522
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	02/28/2019

HWTS:

Name:	SUNCO SERVICE STATION
Address:	504 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000245101
Inactive Date:	01/07/2005
Create Date:	03/13/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	504 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917623711
Owner Name:	504 W HOLT BL
Owner Address:	504 W HOLT BLVD
Owner Address 2:	Not reported

SUNCO SERVICE STATION (Continued) **S113117955**

Owner City,State,Zip:	ONTARIO, CA 917620000
Contact Name:	YONG I CHOI
Contact Address:	504 W HOLT BLVD
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.063409
Longitude:	-117.656109

NAICS:

EPA ID:	CAL000245101
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-03-13 00:00:00
Inactive Date:	2005-01-07 00:00:00
Facility Name:	SUNCO SERVICE STATION
Facility Address:	504 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917620000

J65 **SUNCO AUTO REPAIR CTR** **RCRA-SQG** **1000597884**
NNW **504 W HOLT BLVD** **SWEEPS UST** **CAD983619198**
1/8-1/4 **ONTARIO, CA 91762** **CA FID UST**
0.138 mi. **FINDS**
728 ft. **Site 6 of 8 in cluster J** **ECHO**

Relative: Higher

Actual: 1003 ft.

RCRA Listings:

Date Form Received by Agency:	19920214
Handler Name:	Sunco Auto Repair Ctr
Handler Address:	504 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD983619198
Contact Name:	KEITH KAIL
Contact Address:	504 W HOLT BLVD
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	714-395-0020
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:	W HOLT BLVD
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Keith P Kail

SUNCO AUTO REPAIR CTR (Continued) **1000597884**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KEITH P KAIL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	504 W HOLT BLVD
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	714-395-0020
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SUNCO AUTO REPAIR CTR (Continued) **1000597884**

Historic Generators:

Receive Date:	19920214
Handler Name:	SUNCO AUTO REPAIR CTR
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SWEEPS UST:

Name:	SUNCO TIRE
Address:	504 W HOLT BLVD
City:	ONTARIO
Status:	Active
Comp Number:	38475
Number:	2
Board Of Equalization:	44-020959
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-038475-000001
Tank Status:	A
Capacity:	10000
Active Date:	03-27-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	4

Name:	SUNCO TIRE
Address:	504 W HOLT BLVD
City:	ONTARIO
Status:	Active
Comp Number:	38475
Number:	2
Board Of Equalization:	44-020959
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88

SUNCO AUTO REPAIR CTR (Continued) **1000597884**

Owner Tank Id: 2
SWRCB Tank Id: 36-000-038475-000002
Tank Status: A
Capacity: 10000
Active Date: 03-27-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SUNCO TIRE
Address: 504 W HOLT BLVD
City: ONTARIO
Status: Active
Comp Number: 38475
Number: 2
Board Of Equalization: 44-020959
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-038475-000003
Tank Status: A
Capacity: 10000
Active Date: 03-27-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SUNCO TIRE
Address: 504 W HOLT BLVD
City: ONTARIO
Status: Active
Comp Number: 38475
Number: 2
Board Of Equalization: 44-020959
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-038475-000004
Tank Status: A
Capacity: 500
Active Date: 03-27-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 36004454
Regulated By: UTNKA
Regulated ID: 00038475
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7143950020

SUNCO AUTO REPAIR CTR (Continued) **1000597884**

Mail To:	Not reported
Mailing Address:	504 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91762
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

FINDS:
Registry ID: 110002869174

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000597884
Registry ID:	110002869174
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002869174
Name:	SUNCO AUTO REPAIR CTR
Address:	504 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762

J66 **SUNCO SERVICE STATION** **CERS HAZ WASTE** **S113018298**
NNW **504 W HOLT BLVD** **HAZNET** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **CERS**
0.138 mi. **HWTS**
728 ft. **Site 7 of 8 in cluster J**

Relative:
Higher

Actual:
1003 ft.

CERS HAZ WASTE:

Name:	L & R AUTO REPAIR
Address:	504 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	408685
CERS ID:	10641382
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	SUNCO SERVICE STATION
Address:	504 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Contact:	YONG I CHOI MANAGER
Telephone:	9093950020
Mailing Name:	Not reported

SUNCO SERVICE STATION (Continued) **S113018298**

Mailing Address:	504 W HOLT BLVD
Year:	2001
Gepaid:	CAD983619198
TSD EPA ID:	AZD009015389
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	2000
Gepaid:	CAD983619198
TSD EPA ID:	CAD099452708
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.3444

Additional Info:

Year:	2001
Gen EPA ID:	CAD983619198
Shipment Date:	20011212
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011214
Manifest ID:	21434112
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	AZD009015389
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD983619198
Shipment Date:	20000110
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99756310
Trans EPA ID:	CAD050099696
Trans Name:	Not reported

SUNCO SERVICE STATION (Continued) **S113018298**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3444
Waste Quantity:	82
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	L & R AUTO REPAIR
Address:	504 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	408685
CERS ID:	10641382
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	07-12-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/12/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	04-29-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	OBSERVATION: The hazardous materials permit has expired. CORRECTIVE ACTION: Submit payment for expired permits per your payment schedule.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	04-29-2021
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

SUNCO SERVICE STATION (Continued) **S113018298**

with the requirements.
Violation Notes: OBSERVATION: The used oil filter drum was found to be full of filters. Filters were found stored above the top of the drum. The accumulation time limit has been exceeded. CORRECTIVE ACTION: Store all used oil filters in a closable drum. Remove the waste filters using a licensed hazardous waste hauler within 30 days. Submit a copy of the manifest for the removal of all waste oil filters.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 07-12-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/12/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 02-10-2015
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 07/12/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 02-10-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/12/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 07-12-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/31/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW

SUNCO SERVICE STATION (Continued) **S113018298**

Violation Source:	CERS,
Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	04-29-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	OBSERVATION: The hazardous waste permit has expired. CORRECTIVE ACTION: Submit payment for expired permits per your payment schedule.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	04-29-2021
Citation:	40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description:	Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes:	OBSERVATION: The facility did not have a adequate container for the storage of the used oil. CORRECTIVE ACTION: Obtain a closable and properly labeled steel or plastic drum for the storage of waste oil. Submit a picture of the drum within 30 days.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	02-10-2015
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 09/23/2016. 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:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	04-29-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	OBSERVATION: The CERS business plan was last updated on 10/4/2017. The plan is required to be updated annually before March 1. This is a repeat violation. CORRECTIVE ACTION: Submit an annual update to CERS. Submit a signed certificate of compliance.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

SUNCO SERVICE STATION (Continued) **S113018298**

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 07-12-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/12/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 04-29-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: The EPA ID assigned to the facility was found to have been inactive since 2015. This is a repeat violation. CORRECTIVE ACTION: Submit documentation demonstrating that you have activated your EPA ID number.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 02-10-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/12/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/04/2017. NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 02-10-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

SUNCO SERVICE STATION (Continued) **S113018298**

	Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/23/2016.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	02-10-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/06/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	08-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/04/2017. NON INSPECTION RELATED VIOLATION
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	02-10-2015
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 07/31/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	408685
Site Name:	L & R AUTO REPAIR
Violation Date:	02-10-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/12/2017. Failure to store hazardous waste in sound containers (CCR 66265.171)
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

SUNCO SERVICE STATION (Continued) **S113018298**

Site ID: 408685
Site Name: L & R AUTO REPAIR
Violation Date: 02-10-2015
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 09/23/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: new facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW

SUNCO SERVICE STATION (Continued) **S113018298**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT-ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2021
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: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 408685
Site Name: L & R AUTO REPAIR
Site Address: 504 W HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 02-10-2015
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: 408685
Site Name: L & R AUTO REPAIR
Site Address: 504 W HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 02-10-2015
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,

SUNCO SERVICE STATION (Continued) **S113018298**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	504 W HOLT BLVD
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Luis Romero
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Luis Romero
Entity Title:	Not reported
Affiliation Address:	504 W HOLT BLVD
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	L & R AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Luis Romero
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

SUNCO SERVICE STATION (Continued) **S113018298**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Luis Romero
Entity Title:	Not reported
Affiliation Address:	504 W HOLT BLVD
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 972-8883,

Affiliation Type Desc:	Operator
Entity Name:	L & R AUTO REPAIR
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) 972-8883,

HWTS:

Name:	SUNCO SERVICE STATION
Address:	504 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD983619198
Inactive Date:	03/13/2002
Create Date:	02/14/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	504 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917623711
Owner Name:	KEITH P KAIL
Owner Address:	504 W HOLT BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917623711
Contact Name:	YONG I CHOI MANAGER
Contact Address:	NW OWNR CALLED TO GET NUMBER - NJ
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.063067
Longitude:	-117.656359

K67 NE 1/8-1/4 0.138 mi. 728 ft. | **TERRA VISTA CLEANERS**
213 W HOLT AVE.
ONTARIO, CA 91762

Site 1 of 4 in cluster K

ENVIROSTOR DRYCLEANERS
San Bern. Co. Permit

S106797662
N/A

Relative: Higher

Actual: 1003 ft.

ENVIROSTOR:

Name:	TERRA VISTA CLEANERS
Address:	213 W HOLT AVE.
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	36720001
Status:	Refer: 1248 Local Agency
Status Date:	06/03/2004
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.11
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	34.06313
Longitude:	-117.6529
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	36720001
Alias Type:	Envirostor ID Number

Completed Info:

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

Name:	ELITE CLEANERS
Address:	213 W HOLT AVE.
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	36720002

TERRA VISTA CLEANERS (Continued) **S106797662**

Status:	Refer: 1248 Local Agency
Status Date:	06/03/2004
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	34.06311
Longitude:	-117.6528
APN:	104905503
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	104905503
Alias Type:	APN
Alias Name:	36720002
Alias Type:	Envirostor ID Number

Completed Info:

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

DRYCLEANERS:

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 917620000
EPA Id:	CAD070944475
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	10/08/1985

TERRA VISTA CLEANERS (Continued) **S106797662**

Facility Active:	No
Inactive Date:	06/30/2013
Facility Addr2:	Not reported
Owner Name:	DEBRA LEE HATFIELD
Owner Address:	213 W HOLT BLVD
Owner Address 2:	Not reported
Owner Telephone:	9099840619
Contact Name:	DEBRA LEE HATFIELD
Contact Address:	213 W HOLT BLVD
Contact Address 2:	Not reported
Contact Telephone:	9099840619
Contact Fax:	9099867070
Mailing Name:	Not reported
Mailing Address 1:	213 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City:	ONTARIO
Mailing State:	CA
Mailing Zip:	917620000
Owner Fax:	0
Region Code:	4
Latitude:	34.063361
Longitude:	-117.652551

DRYCLEAN SOUTH COAST:

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	50115
Application Number:	137176
Permit Number:	M47099
Status:	A
Representative Name:	D.L. HATFIELD
Representative Telephone:	909 9840619
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	02
CCAT Description:	ADSORBER (DRY CLEANING) REGENERATIVE
UTM East:	439.76699829
UTM North:	3769.1750488
Application Date:	09/19/1985
PO Issue Date:	12/20/1985
NAICS Code:	812320
SIC Code:	7216

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	50115
Application Number:	174946
Permit Number:	D03295
Status:	A
Representative Name:	D.L. HATFIELD
Representative Telephone:	909 9840619
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE

TERRA VISTA CLEANERS (Continued) **S106797662**

CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	439.76699829
UTM North:	3769.1750488
Application Date:	09/19/1988
PO Issue Date:	10/28/1988
NAICS Code:	812320
SIC Code:	7216

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	50115
Application Number:	324968
Permit Number:	F7180
Status:	A
Representative Name:	D.L. HATFIELD
Representative Telephone:	909 9840619
Permit Status:	INACTIVE
BCAT Number:	000601
BCAT Description:	DRY CLEANING, DRY-TO-DRY NON-VENT, PERC
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	439.76699829
UTM North:	3769.1750488
Application Date:	02/25/1997
PO Issue Date:	05/14/1997
NAICS Code:	812320
SIC Code:	7216

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	50115
Application Number:	444622
Permit Number:	F76133
Status:	A
Representative Name:	D.L. HATFIELD
Representative Telephone:	909 9840619
Permit Status:	INACTIVE
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	439.76699829
UTM North:	3769.1750488
Application Date:	06/09/2005
PO Issue Date:	06/17/2005
NAICS Code:	812320
SIC Code:	7216

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	50115
Application Number:	501527
Permit Number:	G5518

TERRA VISTA CLEANERS (Continued) **S106797662**

Status:	A
Representative Name:	D.L. HATFIELD
Representative Telephone:	909 9840619
Permit Status:	INACTIVE
BCAT Number:	000233
BCAT Description:	DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	439.76699829
UTM North:	3769.1750488
Application Date:	08/14/2009
PO Issue Date:	01/01/2010
NAICS Code:	812320
SIC Code:	7216

San Bern. Co. Permit:

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0002893
Owner:	HATFIELD, DEBBIE
Permit Number:	PT0001413
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	12/31/2012

Name:	ELITE CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0002893
Owner:	HATFIELD, DEBBIE
Permit Number:	PT0001414
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	12/31/2012

K68 **ELITE DRY CLEANERS** **DRYCLEANERS** **S121695046**
NE **213 W HOLT BLVD** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.138 mi.
728 ft. **Site 2 of 4 in cluster K**

Relative:
Higher

Actual:
1003 ft.

DRYCLEAN SOUTH COAST:

Name:	ELITE DRY CLEANERS
Address:	213 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	13326
Application Number:	00886E
Permit Number:	E03229
Status:	S
Representative Name:	Not reported
Representative Telephone:	Not reported
Permit Status:	INACTIVE
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE

ELITE DRY CLEANERS (Continued) **S121695046**

CCAT Number:	02
CCAT Description:	ADSORBER (DRY CLEANING) REGENERATIVE
UTM East:	0
UTM North:	0
Application Date:	12/31/9999
PO Issue Date:	10/22/1979
NAICS Code:	Not reported
SIC Code:	7216

J69 **HOLT AVE PROPERTIES** **San Bern. Co. Permit** **S108208961**
NW **522 W HOLT AVE** **N/A**
1/8-1/4 **ONTARIO, CA 92679**
0.141 mi.
745 ft. **Site 8 of 8 in cluster J**

Relative:
Higher

Actual:
1002 ft.

San Bern. Co. Permit:

Name:	HOLT AVE PROPERTIES
Address:	522 W HOLT AVE
City,State,Zip:	ONTARIO, CA 92679
Region:	SAN BERNARDINO
Facility ID:	FA0009632
Owner:	HOLT AVE PROPERTIES
Permit Number:	PT0016412
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	04/30/2005

Name:	HOLT AVE PROPERTIES
Address:	522 W HOLT AVE
City,State,Zip:	ONTARIO, CA 92679
Region:	SAN BERNARDINO
Facility ID:	FA0009632
Owner:	HOLT AVE PROPERTIES
Permit Number:	PT0016413
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	04/30/2005

Name:	HOLT AVE PROPERTIES
Address:	522 W HOLT AVE
City,State,Zip:	ONTARIO, CA 92679
Region:	SAN BERNARDINO
Facility ID:	FA0009632
Owner:	HOLT AVE PROPERTIES
Permit Number:	PT0016414
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	04/30/2005

L70 SE 1/8-1/4 0.150 mi. 791 ft. | **DEES BURKE ENGINEERING CONSTRUCTORS**
207 W STATE ST
ONTARIO, CA 91762
Site 1 of 7 in cluster L | **CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, CERS, HWTS** | **S106230183, N/A**

Relative: Lower
Actual: 984 ft.

CERS HAZ WASTE:

Name:	DEES BURKE ENGINEERING CONSTRUCTORS
Address:	207 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	384166
CERS ID:	10312168
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	ACL STRUCTURES FORMS & EQUIPMENT RENTAL INC
Address:	207 W STATE ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917629540
Contact:	CHRISTOPHER WANAMAKER
Telephone:	9518308259
Mailing Name:	Not reported
Mailing Address:	PO BOX 9540
Year:	2018
Gepaid:	CAL000358141
TSD EPA ID:	AZR000515924
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.06250

Detail Two:

Year:	2018
EM Manifest ID:	012418655JJK20180321_D_1
Shipment Date:	3/21/2018
Receipt Date:	3/28/2018
Manifest Number:	012418655JJK
Generator EPA ID:	CAL000358141
Name:	ACL STRUCTURES FORMS & EQUIPMENT
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD028277036
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

TSDF Telephone: Not reported

State:

Year:	2018
EM Manifest ID:	012418655JJK20180321_D_1
Generator EPA ID:	CAL000358141
Shipment Date:	2018-03-21
Manifest Number:	012418655JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	0.06250
Quantity Waste:	125.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

San Bern. Co. Permit:

Name:	DEES BURKE ENGINEERING
Address:	207 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0013841
Owner:	DEES BURKE ENGINEERING
Permit Number:	PT0024323
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	01/31/2024

Name:	DEES BURKE ENGINEERING
Address:	207 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0013841
Owner:	DEES BURKE ENGINEERING
Permit Number:	PT0024322
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	01/31/2024

Name:	JV CONSTRUCTION CO
Address:	207 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0008379
Owner:	JING SUMALBAG & JOEY ABROT
Permit Number:	PT0014632
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2005

CERS:

Name:	DEES BURKE ENGINEERING CONSTRUCTORS
Address:	207 W STATE ST
City,State,Zip:	ONTARIO, CA 91762

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

Site ID: 384166
CERS ID: 10312168
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 12-13-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/22/2022. OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Section. At the time of the inspection, observed (5) 250 cuft cylinders of oxygen that were not reported via CERS. CORRECTED: Operator corrected the violation by submitting a business plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 12-13-2022
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2022. OBSERVATION: At the time of the inspection, facility had not submitted a business plan via CERS. CORRECTED: Operator corrected the violation by submitting a business plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 04-26-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/11/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation time exceeded
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 04-26-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

Violation Notes: Returned to compliance on 07/26/2017. Business Plan not updated to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 12-13-2022
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2022. OBSERVATION: At the time of the inspection, facility had not submitted a business plan via CERS. CORRECTED: Operator corrected the violation by submitting a business plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 12-13-2022
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 12/22/2022. OBSERVATION: Facility generates hazardous waste and has not obtained a current hazardous waste permit with this Section. At the time of the inspection, observed (3) 55 gallon drum of used oil and (1) 55 gallon drum of drained used oil filters. CORRECTED: Operator corrected the violation by submitting a business plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 04-26-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/11/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number not active.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Violation Date: 08-15-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

at or above reportable quantities.
Violation Notes: Returned to compliance on 08/17/2022. OBSERVATION: At the time of the inspection, observed the inventory reported to CERS to be missing the waste products generated on site. CORRECTIVE ACTION: Update the Hazardous Materials inventory Reported to CERS to include any and all waste streams within 30 days of this inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

Eval Date: 07-31-2019
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: 07-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 384166
Site Name: Dees Burke Engineering Constructors
Site Address: 207 W STATE ST
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 04-26-2016
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,

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

Site ID:	384166
Site Name:	Dees Burke Engineering Constructors
Site Address:	207 W STATE ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	04-26-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS,

Coordinates:

Site ID:	384166
Facility Name:	Dees Burke Engineering Constructors
Env Int Type Code:	HMBP
Program ID:	10312168
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.059980
Longitude:	-117.652580

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Dena Bryn Burke
Entity Title:	Not reported
Affiliation Address:	207 W State Street
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(213) 924-8980,
Affiliation Type Desc:	Operator
Entity Name:	Dena Bryn Burke
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:	(213) 924-8980,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Dees Burke Engineering Constructors
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	207 W State Street LLC

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

Entity Title:	Not reported
Affiliation Address:	207 W State St
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762-4360
Affiliation Phone:	(213) 924-8980,

Affiliation Type Desc:	Document Preparer
Entity Name:	Dena Bryn Burke
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHRISTOPHER WANAMAKER
Entity Title:	Not reported
Affiliation Address:	207 W State Street
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	207 W State Street
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Dena Bryn Burke
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

DEES BURKE ENGINEERING CONSTRUCTORS (Continued) **S106230183**

HWTS:

Name:	ACL STRUCTURES FORMS & EQUIPMENT RENTAL INC
Address:	207 W STATE ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000358141
Inactive Date:	06/30/2021
Create Date:	10/20/2010
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 9540
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917629540
Owner Name:	JONATHAN JORDAN
Owner Address:	13042 DEAN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	TUSTIN, CA 927803928
Contact Name:	CHRISTOPHER WANAMAKER
Contact Address:	PO BOX 9540
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.06
Longitude:	-117.6525

NAICS:

EPA ID:	CAL000358141
Create Date:	2010-10-20 08:25:30.270
NAICS Code:	532412
NAICS Description:	Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing
Issued EPA ID Date:	2010-10-20 08:25:30.25300
Inactive Date:	Not reported
Facility Name:	ACL STRUCTURES FORMS & EQUIPMENT RENTAL INC
Facility Address:	207 W STATE ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917624360

L71 **ACL STRUCTURES FORMS & EQUIPMENT RENTAL INC** **RCRA NonGen / NLR** **1024827741**
SE **207 W STATE ST** **CAL000358141**
1/8-1/4 **ONTARIO, CA 91762**
0.150 mi.
791 ft. **Site 2 of 7 in cluster L**

Relative:
Lower

Actual:
984 ft.

RCRA Listings:

Date Form Received by Agency:	20101020
Handler Name:	Acl Structures Forms & Equipment Rental Inc
Handler Address:	207 W STATE ST
Handler City,State,Zip:	ONTARIO, CA 91762-4360
EPA ID:	CAL000358141
Contact Name:	CHRISTOPHER WANAMAKER
Contact Address:	PO BOX 9540

ACL STRUCTURES FORMS & EQUIPMENT RENTAL INC (Continued) **1024827741**

Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	951-830-8259
Contact Fax:	909-391-4472
Contact Email:	LEVANS@ACLRAILS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 9540
Mailing City,State,Zip:	ONTARIO, CA 91762-9540
Owner Name:	Jonathan Jordan
Owner Type:	Other
Operator Name:	Christopher Wanamaker
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

ACL STRUCTURES FORMS & EQUIPMENT RENTAL INC (Continued) **1024827741**

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

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JONATHAN JORDAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 13042 DEAN ST
Owner/Operator City,State,Zip: TUSTIN, CA 92780-3928
Owner/Operator Telephone: 714-731-8742
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRISTOPHER WANAMAKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 9540
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 951-830-8259
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20101020
Handler Name: ACL STRUCTURES FORMS & EQUIPMENT RENTAL 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: 532412
NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L72 SE 1/8-1/4 0.150 mi. 791 ft. | **DEES BURKE**
207 W STATE STREET
ONTARIO, CA 91762

Site 3 of 7 in cluster L

RCRA-VSQG | **1027470661**
CAR000344473

Relative: Lower

Actual: 984 ft.

RCRA Listings:

Date Form Received by Agency:	20221007
Handler Name:	Dees Burke
Handler Address:	207 W STATE STREET
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAR000344473
Contact Name:	BRYN BURKE
Contact Address:	W STATE STREET
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	213-924-8980
Contact Fax:	Not reported
Contact Email:	BRYN@DBECONSTRUCTORS.COM
Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt 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:	W STATE STREET
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Ontario South M3, Llc
Owner Type:	Private
Operator Name:	Dees Burke Engineering Constructors, 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:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DEES BURKE (Continued) **1027470661**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221007
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: ONTARIO SOUTH M3, LLC	
Legal Status:	Private
Date Became Current:	20220914
Date Ended Current:	Not reported
Owner/Operator Address:	207 W STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-322-7648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LIZ@ACLRAILS.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEES BURKE ENGINEERING CONSTRUCTORS, LLC	
Legal Status:	Private
Date Became Current:	20220914
Date Ended Current:	Not reported
Owner/Operator Address:	207 W STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	213-924-8980
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BRYN@DBECONSTRUCTORS.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: ONTARIO SOUTH M3, LLC	
Legal Status:	Private
Date Became Current:	20220914
Date Ended Current:	Not reported
Owner/Operator Address:	207 W STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-322-7648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LIZ@ACLRAILS.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEES BURKE ENGINEERING CONSTRUCTORS, LLC	
Legal Status:	Private

DEES BURKE (Continued) **1027470661**

Date Became Current:	20220914
Date Ended Current:	Not reported
Owner/Operator Address:	207 W STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	213-924-8980
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BRYN@DBECONSTRUCTORS.COM

Historic Generators:

Receive Date:	20220929
Handler Name: 207 W STATE STREET	
Federal Waste Generator Description:	Conditionally Exempt 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:	No
Electronic Manifest Broker:	No

Receive Date:	20221007
Handler Name: DEES BURKE	
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	237310
NAICS Description:	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

NAICS Code:	238990
NAICS Description:	ALL OTHER SPECIALTY TRADE CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M73 **AUBURN TILE INC** **RCRA NonGen / NLR** **1027088981**
WSW **545 W MAIN ST** **CAC003161428**
1/8-1/4 **ONTARIO, CA 91762**
0.153 mi.
809 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
987 ft.

RCRA Listings:

Date Form Received by Agency:	20220211
Handler Name:	Auburn Tile Inc
Handler Address:	545 W MAIN ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003161428
Contact Name:	STEVE HELFERICH
Contact Address:	545 W MAIN ST
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-984-2841
Contact Fax:	Not reported
Contact Email:	AUBURNTILEINC@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 10
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Steve Helferich
Owner Type:	Other
Operator Name:	Steve Helferich
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

AUBURN TILE INC (Continued) **1027088981**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220214
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVE HELFERICH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	545 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-984-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STEVE HELFERICH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	545 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-984-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220211
Handler Name: AUBURN TILE INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

AUBURN TILE INC (Continued) **1027088981**

List of NAICS Codes and Descriptions:
NAICS Code: 327332
NAICS Description: CONCRETE PIPE MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

M74 **AUBURN TILE** **RCRA NonGen / NLR** **1027079413**
WSW **545 W MAIN ST** **CAC003151355**
1/8-1/4 **ONTARIO, CA 91762**
0.153 mi.
809 ft. **Site 2 of 2 in cluster M**

Relative:
Lower

Actual:
987 ft.

RCRA Listings:

Date Form Received by Agency:	20211206
Handler Name:	Auburn Tile
Handler Address:	545 W MAIN ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003151355
Contact Name:	STEVE HELFERICH
Contact Address:	545 W MAIN ST
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-984-2841
Contact Fax:	909-984-1517
Contact Email:	AUBURNTILEINC@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 10
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Steve Helferich
Owner Type:	Other
Operator Name:	Steve Helferich
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

AUBURN TILE (Continued) **1027079413**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211206
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVE HELFERICH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	545 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-984-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STEVE HELFERICH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	545 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-984-2841
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

AUBURN TILE (Continued) **1027079413**

Historic Generators:

Receive Date:	20211206
Handler Name:	AUBURN TILE
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:	32739
NAICS Description:	OTHER CONCRETE PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H75 **ONTARIO LUMBER & HARDWARE CO** **SWEEPS UST** **S101619012**
WNW **549 W HOLT BLVD** **CA FID UST** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **HAZNET**
0.154 mi. **HWTS**
814 ft. **Site 6 of 8 in cluster H**

Relative: Higher

Actual: 998 ft.

SWEEPS UST:

Name:	ONTARIO LUMBER & HARDWARE CO
Address:	549 W HOLT BLVD
City:	ONTARIO
Status:	Active
Comp Number:	64746
Number:	9
Board Of Equalization:	44-021400
Referral Date:	09-05-91
Action Date:	09-05-91
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-064746-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	1

CA FID UST:

Facility ID:	36009238
Regulated By:	UTNKA

ONTARIO LUMBER & HARDWARE CO (Continued) **S101619012**

Regulated ID:	00064746
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149861143
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91762
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HAZNET:

Name:	LEADER ENTERPRISES CO., LTD., INC.
Address:	549 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917623712
Contact:	JOSEPH CHENG
Telephone:	5626766685
Mailing Name:	Not reported
Mailing Address:	549 W HOLT BLVD
Year:	2016
Gepaid:	CAC002871323
TSD EPA ID:	CAD009007626
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:	6.9

HWTS:

Name:	LEADER ENTERPRISES CO., LTD., INC.
Address:	549 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC002871323
Inactive Date:	10/28/2016
Create Date:	07/28/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	549 W HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917623712
Owner Name:	LEADER ENTERPRISES CO., LTD., INC.
Owner Address:	549 W HOLT BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917623712
Contact Name:	JOSEPH CHENG
Contact Address:	549 W HOLT BLVD
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917623712

ONTARIO LUMBER & HARDWARE CO (Continued) **S101619012**

Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAC002871323
Create Date:	2016-07-28 16:19:08.853
NAICS Code:	56291
NAICS Description:	Remediation Services
Issued EPA ID Date:	2016-07-28 16:19:08.85700
Inactive Date:	2016-10-28 03:00:27.36000
Facility Name:	LEADER ENTERPRISES CO., LTD., INC.
Facility Address:	549 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917623712

H76 **ONTARIO LUMBER & HARDWARE CO** **HIST UST** **U001570147**
WNW **549 W HOLT BLVD** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.154 mi.
814 ft. **Site 7 of 8 in cluster H**

Relative:
Higher

Actual:
998 ft.

HIST UST:

Name:	ONTARIO LUMBER & HARDWARE CO
Address:	549 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000064746
Facility Type:	Other
Other Type:	RETAIL LUMBER & HARD
Contact Name:	JIM BINION
Telephone:	7149861143
Owner Name:	ROBERT J. MOHLER
Owner Address:	549 WEST HOLT BLVD.
Owner City,St,Zip:	ONTARIO, CA 91762
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

H77 WNW 1/8-1/4 0.154 mi. 814 ft. | **ONTARIO LUMBER AND HARDWARE CO**
549 WEST HOLT BLVD
ONTARIO, CA 91762

HIST UST
HAZNET
HWTS

S112876406
N/A

Site 8 of 8 in cluster H

Relative: Higher

Actual: 998 ft.

HIST UST:

Name:	ONTARIO LUMBER AND HARDWARE CO
Address:	549 WEST HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
File Number:	0002a509
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a509.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	ONTARIO LUMBER & HARDWARE
Address:	549 WEST HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Contact:	ROBERT & DAVID MOHELER, OWNERS
Telephone:	4086460134
Mailing Name:	Not reported
Mailing Address:	549 WEST HOLT BLVD
Year:	1996
Gepaid:	CAC001234264
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	2.28

Additional Info:

Year:	1996
Gen EPA ID:	CAC001234264
Shipment Date:	19960711
Creation Date:	5/20/1997 0:00:00

ONTARIO LUMBER AND HARDWARE CO (Continued) **S112876406**

Receipt Date:	19960720
Manifest ID:	95917325
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ONTARIO LUMBER & HARDWARE
Address:	549 WEST HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC001234264
Inactive Date:	10/25/2000
Create Date:	07/09/1996
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	549 WEST HOLT BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917620000
Owner Name:	DAVID & ROBERT MOHELER
Owner Address:	549 WEST HOLT BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917620000
Contact Name:	ROBERT & DAVID MOHELER, OWNERS
Contact Address:	549 WEST HOLT BLVD
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917620000
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.063349
Longitude:	-117.657734

L78 SE 1/8-1/4 0.165 mi. 869 ft. | **RANCHO PACIFIC ELECTRIC, INC.**
201 W STATE ST
ONTARIO, CA 91762

SWEEPS UST
HIST UST
CA FID UST

S101619016
N/A

Site 4 of 7 in cluster L

Relative: Lower

Actual: 984 ft.

SWEEPS UST:

Name:	RANCHO PACIFIC ELECTRIC, INC.
Address:	201 W STATE ST
City:	ONTARIO
Status:	Active
Comp Number:	1579
Number:	9
Board Of Equalization:	44-019811
Referral Date:	09-10-91
Action Date:	09-10-91
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-001579-000001
Tank Status:	A
Capacity:	3000
Active Date:	08-24-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	RANCHO PACIFIC ELECTRIC INC
Address:	201 W STATE STREET
City,State,Zip:	ONTARIO, CA 91762
File Number:	0002a746
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a746.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	36008313
Regulated By:	UTNKA

RANCHO PACIFIC ELECTRIC, INC. (Continued) **S101619016**

Regulated ID:	00001579
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	201 W STATE ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91762
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

L79 **RANCHO PACIFIC ELECTRIC, INC.** **HIST UST** **U001570157**
SE **201 W STATE ST** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.165 mi.
869 ft. **Site 5 of 7 in cluster L**

Relative:
Lower

Actual:
984 ft.

HIST UST:

Name:	RANCHO PACIFIC ELECTRIC, INC.
Address:	201 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001579
Facility Type:	Other
Other Type:	ELECTRICAL CONTRACTO
Contact Name:	STEPHEN R. ROBINSON
Telephone:	7143912447
Owner Name:	SURETY INVESTMENTS
Owner Address:	205 WEST STATE STREET
Owner City,St,Zip:	ONTARIO, CA 91762
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

K80 NE 1/8-1/4 0.165 mi. 873 ft. | **GLENN WOODFIN-ABNDND UST**
201 W HOLT BLVD
ONTARIO, CA 91762

Site 3 of 4 in cluster K

UST | **U003785398**
N/A

Relative: Higher

Actual: 1003 ft.

UST:

Name:	GLENN WOODFIN-ABNDND UST
Address:	201 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	96039255
Permitting Agency:	SAN BERNARDINO COUNTY
CERSID:	Not reported
Latitude:	34.0643401
Longitude:	-117.651245
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

K81 NE 1/8-1/4 0.165 mi. 873 ft. | **AUTO MAX**
201 W HOLT BLVD
ONTARIO, CA 91761

San Bern. Co. Permit | **S103951342**
N/A

Site 4 of 4 in cluster K

Relative: Higher

Actual: 1003 ft.

San Bern. Co. Permit:

Name:	AUTO MAX
Address:	201 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0003477
Owner:	KRUTCHENSKY, JEFFREY
Permit Number:	PT0010481
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	09/30/2007

L82 SE 1/8-1/4 0.166 mi. 877 ft. | **VIRGIN ROOF CO**
320 S LAUREL AVE
ONTARIO, CA 91762

LUST
HIST UST
Cortese
CERS

U001570166
N/A

Site 6 of 7 in cluster L

Relative: Lower

Actual: 984 ft.

LUST:

Name:	RICE ROOF COMPANY
Address:	320 S LAUREL AVE
City,State,Zip:	ONTARIO, CA 91762
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100226
Global Id:	T0607100226
Latitude:	34.0600055
Longitude:	-117.652415
Status:	Completed - Case Closed
Status Date:	09/11/1991
Case Worker:	CR2
RB Case Number:	083601837T
Local Agency:	SAN BERNARDINO COUNTY
File Location:	Local Agency
Local Case Number:	90109
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/06/1990
Leak Reported Date:	04/24/1991
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/11/1991
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)

VIRGIN ROOF CO (Continued) **U001570166**

CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: Not reported

LUST:
Global Id: T0607100226
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

Global Id: T0607100226
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607100226
Action Type: ENFORCEMENT
Date: 09/11/1991
Action: Closure/No Further Action Letter

Global Id: T0607100226
Action Type: Other
Date: 04/24/1991
Action: Leak Reported

Global Id: T0607100226
Action Type: Other
Date: 12/06/1990
Action: Leak Discovery

Global Id: T0607100226
Action Type: Other
Date: 12/06/1990
Action: Leak Stopped

LUST:
Global Id: T0607100226
Status: Open - Case Begin Date
Status Date: 12/06/1990

Global Id: T0607100226
Status: Open - Site Assessment
Status Date: 04/15/1991

Global Id: T0607100226
Status: Completed - Case Closed

VIRGIN ROOF CO (Continued) **U001570166**

Status Date: 09/11/1991

HIST UST:

Name:	VIRGIN ROOF CO
Address:	320 S LAUREL AVE
City,State,Zip:	ONTARIO, CA 91762
File Number:	0002aa07
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002aa07.pdf
Region:	STATE
Facility ID:	00000016680
Facility Type:	Other
Other Type:	ROOFERS
Contact Name:	Not reported
Telephone:	7149841668
Owner Name:	VIRGIN ROOF CO
Owner Address:	320 S LAUREL AVE
Owner City,St,Zip:	ONTARIO, CA 91762
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000600
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CORTESE:

Name:	RICE ROOF COMPANY
Address:	320 S LAUREL AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100226
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

VIRGIN ROOF CO (Continued) **U001570166**

Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	RICE ROOF COMPANY
Address:	320 S LAUREL AVE
City,State,Zip:	ONTARIO, CA 91762
Site ID:	241876
CERS ID:	T0607100226
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title:	Not reported
Affiliation Address:	620 SOUTH E STREET
Affiliation City:	SAN BERNARDINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9093868419,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

N83 **ESE ENTERPRISES, INC** **San Bern. Co. Permit** **1000120180**
ESE **115 W MAIN ST** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.166 mi.
878 ft. **Site 1 of 2 in cluster N**

Relative:
Lower

Actual:
989 ft.

San Bern. Co. Permit:

Name:	SIERRA GRAPHIX PRINTING, INC
Address:	115 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0012122
Owner:	HOFFMAN, RONALD G.
Permit Number:	PT0021331
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	01/31/2011

ESE ENTERPRISES, INC (Continued) **1000120180**

Name:	ESE ENTERPRISES, INC
Address:	115 W MAIN ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0002937
Owner:	SWOPES, ED
Permit Number:	PT0005395
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	08/31/2008

N84 **ART'S TRANSPORTATION SERVICES INC** **RCRA NonGen / NLR** **1024856388**
ESE **115 W MAIN ST** **CAL000420274**
1/8-1/4 **ONTARIO, CA 91762**
0.166 mi.
878 ft. **Site 2 of 2 in cluster N**

Relative:
Lower

Actual:
989 ft.

RCRA Listings:

Date Form Received by Agency:	20160920
Handler Name:	Art'S Transportation Services Inc
Handler Address:	115 W MAIN ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000420274
Contact Name:	ARTHUR GERSJES
Contact Address:	115 W MAIN ST
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-988-2200
Contact Fax:	909-988-5500
Contact Email:	AGTRANSPORT12@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:	115 W MAIN ST
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Arthur Gersjes
Owner Type:	Other
Operator Name:	Arthur Gersjes
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

ART'S TRANSPORTATION SERVICES INC (Continued) **1024856388**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ARTHUR GERSJES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-988-2200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ARTHUR GERSJES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	115 W MAIN ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-988-2200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160920

ART'S TRANSPORTATION SERVICES INC (Continued) **1024856388**

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

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

O85 **CASH GRADING CONTRACTORS INC** **San Bern. Co. Permit** **S124864024**
SW **555 W STATE ST** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.171 mi.
901 ft. **Site 1 of 2 in cluster O**

Relative:
Lower

Actual:
981 ft.

San Bern. Co. Permit:
Name: CASH GRADING CONTRACTORS INC.
Address: 555 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001799
Owner: CASH GRADING CONTRACTORS INC.
Permit Number: PT0003759
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2023

Name: CASH GRADING CONTRACTORS INC.
Address: 555 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001799
Owner: CASH GRADING CONTRACTORS INC.
Permit Number: PT0003758
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2023

Name: CASH GRADING CONTRACTORS INC.
Address: 555 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO

CASH GRADING CONTRACTORS INC (Continued) **S124864024**

Facility ID: FA0001799
Owner: CASH GRADING CONTRACTORS INC.
Permit Number: PT0018678
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 09/30/2021

Name: CASH GRADING CONTRACTORS INC.
Address: 555 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001799
Owner: CASH GRADING CONTRACTORS INC.
Permit Number: PT0018679
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2011

HWTS:

Name:	CASH GRADING CONTRACTORS INC
Address:	555 W STATE ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000315237
Inactive Date:	06/30/2008
Create Date:	01/11/2007
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	555 W STATE ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917624234
Owner Name:	CASH GRADING CONTRACTORS INC
Owner Address:	11545 SANTA ANITA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	CHINO, CA 917101951
Contact Name:	TIM CASH
Contact Address:	555 W STATE ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917624234
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.059942
Longitude:	-117.657219

NAICS:

EPA ID:	CAL000315237
Create Date:	2007-01-11 07:40:30.610
NAICS Code:	23499
NAICS Description:	All Other Heavy Construction
Issued EPA ID Date:	2007-01-11 07:40:30.57700
Inactive Date:	2008-06-30 00:00:00
Facility Name:	CASH GRADING CONTRACTORS INC
Facility Address:	555 W STATE ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported

CASH GRADING CONTRACTORS INC (Continued) **S124864024**

Facility State:	CA
Facility Zip:	917624234

O86
SW
1/8-1/4
0.171 mi.
901 ft.

CASH GRADING CONTRACTORS INC
555 W STATE ST
ONTARIO, CA 91762

RCRA NonGen / NLR **1024838870**
CAL000386260

Site 2 of 2 in cluster O

Relative:
Lower

Actual:
981 ft.

RCRA Listings:

Date Form Received by Agency:	20130617
Handler Name:	Cash Grading Contractors Inc
Handler Address:	555 W STATE ST
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000386260
Contact Name:	TIM CASH
Contact Address:	555 W STATE ST
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-983-8380
Contact Fax:	909-635-7002
Contact Email:	TIM@CASHGRADING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	555 W STATE ST
Mailing City,State,Zip:	ONTARIO, CA 91762-0000
Owner Name:	Cash Grading Contractors Inc
Owner Type:	Other
Operator Name:	Tim Cash
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

CASH GRADING CONTRACTORS INC (Continued) **1024838870**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CASH GRADING CONTRACTORS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 W STATE ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-0000
Owner/Operator Telephone:	909-983-8380
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TIM CASH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 W STATE ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-983-8380
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130617
Handler Name: CASH GRADING CONTRACTORS 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

CASH GRADING CONTRACTORS INC (Continued) **1024838870**

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: 23593
NAICS Description: EXCAVATION CONTRACTORS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P87 **GREGG ELECTRIC** **SWEEPS UST** **S101619006**
West **608 W EMPORIA** **CA FID UST** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.178 mi.
939 ft. **Site 1 of 2 in cluster P**

Relative:
Lower

Actual:
991 ft.

SWEEPS UST:
Name: GREGG ELECTRIC
Address: 608 W EMPORIA
City: ONTARIO
Status: Active
Comp Number: 52192
Number: 9
Board Of Equalization: 44-021167
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-052192-000001
Tank Status: A
Capacity: 1000
Active Date: 09-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: GREGG ELECTRIC
Address: 608 W EMPORIA
City: ONTARIO
Status: Active
Comp Number: 52192
Number: 9
Board Of Equalization: 44-021167
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-052192-000002
Tank Status: A

GREGG ELECTRIC (Continued) **S101619006**

Capacity:	10000
Active Date:	09-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	GREGG ELECTRIC
Address:	608 W EMPORIA
City:	ONTARIO
Status:	Active
Comp Number:	52192
Number:	9
Board Of Equalization:	44-021167
Referral Date:	09-04-91
Action Date:	09-04-91
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	36-000-052192-000003
Tank Status:	A
Capacity:	10000
Active Date:	09-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	GREGG ELECTRIC
Address:	608 W EMPORIA
City:	ONTARIO
Status:	Active
Comp Number:	52192
Number:	9
Board Of Equalization:	44-021167
Referral Date:	09-04-91
Action Date:	09-04-91
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-052192-000004
Tank Status:	A
Capacity:	1
Active Date:	09-08-88
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	36005674
Regulated By:	UTNKA
Regulated ID:	00052192
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149831794
Mail To:	Not reported
Mailing Address:	608 W EMPORIA
Mailing Address 2:	Not reported

GREGG ELECTRIC (Continued) **S101619006**

Mailing City,St,Zip: ONTARIO 91762
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Bern. Co. Permit:
Name: GREGG ELECTRIC, INC.
Address: 608 W EMPORIA ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0003561
Owner: GREGG ELECTRIC, INC.
Permit Number: PT0003048
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: GREGG ELECTRIC, INC.
Address: 608 W EMPORIA ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0003561
Owner: GREGG ELECTRIC, INC.
Permit Number: PT0003049
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 10/31/2013

P88 **GREGG ELECTRIC** **HIST UST** **U001570135**
West **608 W EMPORIA** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.178 mi.
939 ft. **Site 2 of 2 in cluster P**

Relative:
Lower

Actual:
991 ft.

HIST UST:
Name: GREGG ELECTRIC
Address: 608 W EMPORIA
City,State,Zip: ONTARIO, CA 91762
File Number: 00029f5e
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00029f5e.pdf
Region: STATE
Facility ID: 00000052192
Facility Type: Other
Other Type: CONTRACTOR
Contact Name: Not reported
Telephone: 7149831794
Owner Name: GREGG ELECTRIC
Owner Address: 608 W. EMPORIA
Owner City,St,Zip: ONT, CA 91762
Total Tanks: 0003

Tank Num: 001
Container Num: 1

GREGG ELECTRIC (Continued) **U001570135**

Year Installed:	1972
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	1974
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

Q89 **AUTOZONE #5618** **RCRA NonGen / NLR** **1024866053**
NW **570 W HOLT BLVD** **CAL000434635**
1/8-1/4 **ONTARIO, CA 91761**
0.188 mi.
991 ft. **Site 1 of 9 in cluster Q**

Relative:
Higher

Actual:
1002 ft.

RCRA Listings:

Date Form Received by Agency:	20180326
Handler Name:	Autozone #5618
Handler Address:	570 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000434635
Contact Name:	DEBORAH WILLIAMS
Contact Address:	DEPT 8190 123 S FRONT ST
Contact City,State,Zip:	MEMPHIS, TN 38103
Contact Telephone:	901-495-7217
Contact Fax:	901-495-8399
Contact Email:	BRYAN.BLAIR@AUTOZONE.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:	DEPT 8190 123 S FRONT ST
Mailing City,State,Zip:	MEMPHIS, TN 38103
Owner Name:	Autozone Inc

AUTOZONE #5618 (Continued) **1024866053**

Owner Type:	Other
Operator Name:	Deborah Williams
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DEBORAH WILLIAMS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DEPT 8190 123 S FRONT ST
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-7217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

AUTOZONE #5618 (Continued) **1024866053**

Owner/Operator Indicator: Owner
Owner/Operator Name: AUTOZONE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 123 S FRONT ST
Owner/Operator City,State,Zip: MEMPHIS, TN 38103
Owner/Operator Telephone: 901-495-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180326
Handler Name: AUTOZONE #5618
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: 452319
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L90 **CURRY'S ENGINES** **San Bern. Co. Permit** **S106230181**
SE **127 W STATE ST** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.188 mi.
994 ft. **Site 7 of 7 in cluster L**

Relative:
Lower

Actual:
984 ft.

San Bern. Co. Permit:
Name: CURRY'S ENGINES
Address: 127 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0008315
Owner: CURRY, STACY
Permit Number: PT0014538
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2006

R91 ENE 1/8-1/4 0.191 mi. 1007 ft. | **ONTARIO POST OFFICE DOWNTOWN**
123 WEST HOLT
ONTARIO, CA 91761

Site 1 of 3 in cluster R | **HIST UST** | **S118413631**
N/A

Relative: Higher
Actual: 1003 ft.

HIST UST:

Name:	ONTARIO POST OFFICE DOWNTOWN
Address:	123 WEST HOLT
City,State,Zip:	ONTARIO, CA 91761
File Number:	0002a861
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a861.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

R92 ENE 1/8-1/4 0.191 mi. 1007 ft. | **ONTARIO POST OFFICE, DOWNTOWN**
123 W HOLT BLVD
ONTARIO, CA 91761

Site 2 of 3 in cluster R | **HIST UST** | **U001570055**
N/A

Relative: Higher
Actual: 1003 ft.

HIST UST:

Name:	ONTARIO POST OFFICE, DOWNTOWN
Address:	123 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000065488
Facility Type:	Other
Other Type:	POST OFFICE
Contact Name:	TIM RANDALL
Telephone:	7149841837
Owner Name:	U.S. POSTAL SERVICE
Owner Address:	1555 E. HOLT BLVD.
Owner City,St,Zip:	ONTARIO, CA 91761
Total Tanks:	0000
Tank Num:	001
Container Num:	1
Year Installed:	Not reported

ONTARIO POST OFFICE, DOWNTOWN (Continued) **U001570055**

Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

R93 **RITZ CAMERA #80** **San Bern. Co. Permit** **S103624557**
ENE **117 W HOLT** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.191 mi.
1007 ft. **Site 3 of 3 in cluster R**

Relative:
Higher

Actual:
1003 ft.

San Bern. Co. Permit:

Name:	RITZ CAMERA #80
Address:	117 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0005734
Owner:	RITZ CAMERA
Permit Number:	PT0002859
Permit Category:	HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2002

Name:	RITZ CAMERA #80
Address:	117 W HOLT
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0005734
Owner:	RITZ CAMERA
Permit Number:	PT0002858
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status:	INACTIVE
Expiration Date:	05/31/2002

Q94 **EMERALD BAY MARINE** **HIST UST** **U001569973**
WNW **607 W HOLT BLVD** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.193 mi.
1017 ft. **Site 2 of 9 in cluster Q**

Relative:
Higher

Actual:
998 ft.

HIST UST:

Name:	EMERALD BAY MARINE
Address:	607 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000035503
Facility Type:	Other
Other Type:	STORE
Contact Name:	BARRY MCMANUS
Telephone:	7149885595
Owner Name:	RICHARD F. KLEIN
Owner Address:	P.O. BOX 3700
Owner City,St,Zip:	ONTARIO, CA 91761

EMERALD BAY MARINE (Continued) **U001569973**

Total Tanks:	0001
Tank Num:	001
Container Num:	1500
Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test

Q95
WNW
1/8-1/4
0.193 mi.
1017 ft.

EMERALD BAY MARINE **SWEEPS UST** **S101618934**
607 W HOLT BLVD **CA FID UST** **N/A**
ONTARIO, CA 91761

Site 3 of 9 in cluster Q

Relative:
Higher

Actual:
998 ft.

SWEEPS UST:

Name:	EMERALD BAY MARINE
Address:	607 W HOLT BLVD
City:	ONTARIO
Status:	Not reported
Comp Number:	35503
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-035503-000001
Tank Status:	Not reported
Capacity:	1500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2
Name:	EMERALD BAY MARINE
Address:	607 W HOLT BLVD
City:	ONTARIO
Status:	Not reported
Comp Number:	35503
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-035503-000002
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported

EMERALD BAY MARINE (Continued) **S101618934**

Name:	EMERALD BAY MARINE
Address:	607 W HOLT BLVD
City:	ONTARIO
Status:	Active
Comp Number:	35503
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-05-91
Action Date:	09-05-91
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	36001060
Regulated By:	UTNKA
Regulated ID:	00035503
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	362 CAMINO DEL CIELO
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91761
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Q96 **EMERALD BAY MARINE** **HIST UST** **S118409718**
WNW **607 WEST HOLT BLVD** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.193 mi.
1017 ft. **Site 4 of 9 in cluster Q**

Relative:
Higher

Actual:
998 ft.

HIST UST:

Name:	EMERALD BAY MARINE
Address:	607 WEST HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
File Number:	0002a4c2
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a4c2.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported

EMERALD BAY MARINE (Continued) **S118409718**

Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

Q97
NW
1/8-1/4
0.206 mi.
1089 ft.

ONTARIO VILLAGE **ENVIROSTOR** **S119002132**
562-668 WEST HOLT BOULEVARD **VCP** **N/A**
ONTARIO, CA 91763 **DEED**

Site 5 of 9 in cluster Q

Relative:
Higher

Actual:
1004 ft.

ENVIROSTOR:

Name:	ONTARIO VILLAGE
Address:	562-668 WEST HOLT BOULEVARD
City,State,Zip:	ONTARIO, CA 91763
Facility ID:	60002435
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	04/18/2018
Site Code:	401764
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	3.1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	, 52
Senate:	, 20
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.06333
Longitude:	-117.6584
APN:	1048-591-27-0000
Past Use:	DRY CLEANING
Potential COC:	Tetrachloroethylene (PCE
Confirmed COC:	Tetrachloroethylene (PCE
Potential Description:	SV
Alias Name:	1048-591-27-0000
Alias Type:	APN
Alias Name:	401764
Alias Type:	Project Code (Site Code)
Alias Name:	60002435
Alias Type:	Envirostor ID Number

ONTARIO VILLAGE (Continued) **S119002132**

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/08/2018
Comments: The Land Use Covenant was recorded with the county.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Mailed annual cost estimate letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2018
Comments: FY 1819 Estimate: $3,171

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 08/22/2018
Comments: DTSC provided this letter at the Proponent's request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/18/2018
Comments: DTSC provided clarification on land use restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/29/2019
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

ONTARIO VILLAGE (Continued) **S119002132**

Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/14/2016
Comments: Fully executed VCA sent to RP via regular mail on 11/15/16.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/18/2016
Comments: SVE System Installation & Pilot Test Report (8/9/16) submitted as background info for VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/18/2016
Comments: Phase II Subsurface Investigation Report (9/29/15) submitted as background info for VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

ONTARIO VILLAGE (Continued) **S119002132**

Completed Date: 09/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: ONTARIO VILLAGE
Address: 562-668 WEST HOLT BOULEVARD
City,State,Zip: ONTARIO, CA 91763
Facility ID: 60002435
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401764
Assembly: , 52
Senate: , 20
Special Programs Code: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 04/18/2018
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 34.06333 / -117.6584
APN: 1048-591-27-0000
Past Use: DRY CLEANING
Potential COC: 30022
Confirmed COC: 30022
Potential Description: SV
Alias Name: 1048-591-27-0000
Alias Type: APN
Alias Name: 401764
Alias Type: Project Code (Site Code)
Alias Name: 60002435
Alias Type: Envirostor ID Number

Completed Info:

ONTARIO VILLAGE (Continued) **S119002132**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/08/2018
Comments: The Land Use Covenant was recorded with the county.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Mailed annual cost estimate letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2018
Comments: FY 1819 Estimate: $3,171

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 08/22/2018
Comments: DTSC provided this letter at the Proponent's request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/18/2018
Comments: DTSC provided clarification on land use restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/29/2019
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

ONTARIO VILLAGE (Continued) **S119002132**

Completed Date: 11/14/2016
Comments: Fully executed VCA sent to RP via regular mail on 11/15/16.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/18/2016
Comments: SVE System Installation & Pilot Test Report (8/9/16) submitted as background info for VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/18/2016
Comments: Phase II Subsurface Investigation Report (9/29/15) submitted as background info for VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/01/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2020

ONTARIO VILLAGE (Continued) **S119002132**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2023
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

DEED:
Name: ONTARIO VILLAGE
Address: 562-668 WEST HOLT BOULEVARD
City,State,Zip: ONTARIO, CA 91763
Envirostor ID: 60002435
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Q98 **SEIDNERS COLLISION CENTER ONTARIO** **RCRA NonGen / NLR** **1024838304**
WNW **611 W HOLT BLVD** **CAL000384953**
1/8-1/4 **ONTARIO, CA 91762**
0.218 mi.
1150 ft. **Site 6 of 9 in cluster Q**

Relative:
Higher

Actual:
1000 ft.

RCRA Listings:

Date Form Received by Agency:	20130426
Handler Name:	Seidners Collision Center Ontario
Handler Address:	611 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000384953
Contact Name:	RON STEWART
Contact Address:	2525 E WORKMAN AVE
Contact City,State,Zip:	WEST COVINA, CA 91791
Contact Telephone:	626-859-7555
Contact Fax:	626-859-7559
Contact Email:	RON@1SCC.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

SEIDNERS COLLISION CENTER ONTARIO (Continued) **1024838304**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	321 W WHITTIER BLVD
Mailing City,State,Zip:	MONTEBELLO, CA 90640-5323
Owner Name:	Seidner & Co Corp
Owner Type:	Other
Operator Name:	Ron Stewart
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RON STEWART	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

SEIDNERS COLLISION CENTER ONTARIO (Continued) **1024838304**

Owner/Operator Address: 2525 E WORKMAN AVE
Owner/Operator City,State,Zip: WEST COVINA, CA 91791
Owner/Operator Telephone: 626-859-7555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SEIDNER & CO CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2525 E WORKMAN AVE
Owner/Operator City,State,Zip: WEST COVINA, CA 91791-1535
Owner/Operator Telephone: 626-859-7555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20130426
Handler Name: SEIDNERS COLLISION CENTER ONTARIO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q99 **WALLY AND JIM'S BODY SHOP** **RCRA-SQG** **1000293238**
WNW **611 W HOLT BLVD** **CERS HAZ WASTE** **CAD064473762**
1/8-1/4 **ONTARIO, CA 91762** **FINDS**
0.218 mi. **ECHO**
1150 ft. **Site 7 of 9 in cluster Q** **EMI**
HAZNET
Relative: **San Bern. Co. Permit**
Higher **CERS**
Actual: **HWTS**
1000 ft.

RCRA Listings:
Date Form Received by Agency: 19960901

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Handler Name:	Wally And Jim'S Body Shop
Handler Address:	611 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD064473762
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	611 W HOLT BLVD
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: WALLY AND JIM'S BODY SHOP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19850923
Handler Name: WALLY AND JIM'S BODY SHOP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

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

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: SEIDNER'S COLLISION CENTERS - ONTARIO
Address: 611 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Site ID: 152388
CERS ID: 10451857
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002654084

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000293238
Registry ID: 110002654084
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002654084
Name: WALLEY & JIM'S BODY SHOP INC
Address: 611 W HOLT BLVD
City,State,Zip: ONTARIO, CA 91762

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

EMI:

Name:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BL
City,State,Zip:	ONTARIO, CA 917620000
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
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:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BL
City,State,Zip:	ONTARIO, CA 917620000
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
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:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 917620000
Year:	2002
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 917620000
Year:	2003
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 917620000
Year:	2004
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0526
Reactive Organic Gases Tons/Yr:	0.05
Carbon Monoxide Emissions Tons/Yr:	0.00279
NOX - Oxides of Nitrogen Tons/Yr:	0.0104
SOX - Oxides of Sulphur Tons/Yr:	0.0000661
Particulate Matter Tons/Yr:	0.000597
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 917620000
Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7532
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:	.7506783990087676111

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Reactive Organic Gases Tons/Yr:	.73
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.017
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01632

Name:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 917620000
Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7532
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:	.7506783990087676111
Reactive Organic Gases Tons/Yr:	.73
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.017
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01632

Name:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Year:	2011
County Code:	36
Air Basin:	SC
Facility ID:	24309
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.3581266132
Reactive Organic Gases Tons/Yr:	0.35314
Carbon Monoxide Emissions Tons/Yr:	0.00397
NOX - Oxides of Nitrogen Tons/Yr:	0.01474
SOX - Oxides of Sulphur Tons/Yr:	9e-005
Particulate Matter Tons/Yr:	0.00085
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00085

Name:	SEIDNER & CO., INC.
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Year:	2014
County Code:	36
Air Basin:	SC
Facility ID:	174211
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.085028849074
Reactive Organic Gases Tons/Yr:	0.084
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00525
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00504

Name:	SEIDNER & CO., INC.
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Year:	2016
County Code:	36
Air Basin:	SC
Facility ID:	174211
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.22269460472
Reactive Organic Gases Tons/Yr:	0.22
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.07378
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0708288

Name:	SEIDNER & CO., INC.
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Year:	2017
County Code:	36
Air Basin:	SC
Facility ID:	174211
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.24293956878
Reactive Organic Gases Tons/Yr:	0.24
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.07473
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0717408

Name:	SEIDNER & CO., INC.
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Year:	2018
County Code:	36
Air Basin:	SC
Facility ID:	174211

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.18068630428
Reactive Organic Gases Tons/Yr:	0.1785
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.0609
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.058464

Name:	SEIDNER & CO., INC.
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91761
Year:	2019
County Code:	36
Air Basin:	SC
Facility ID:	174211
Air District Name:	SC
SIC Code:	7539
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.18918918919
Reactive Organic Gases Tons/Yr:	0.1869
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.062265
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0597744

HAZNET:

Name:	SEIDNERS COLLISION CENTER ONTARIO
Address:	611 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
Contact:	RON STEWART
Telephone:	6268597555
Mailing Name:	Not reported
Mailing Address:	321 W WHITTIER BLVD
Year:	2021
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2021
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1332

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Year:	2021
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
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:	0.025

Year:	2021
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.042

Year:	2020
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
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:	0.075

Year:	2020
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.29191

Year:	2020
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.3456

Year:	2020
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.325

Year:	2019
Gepaid:	CAL000384953
TSD EPA ID:	CAD008252405
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:	0.05000

Year:	2019
Gepaid:	CAL000384953

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.28356

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000384953
Shipment Date:	8/17/2020
Creation Date:	9/2/2020
Receipt Date:	8/17/2020
Manifest ID:	021755431JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/11/2020
Creation Date:	8/31/2020
Receipt Date:	8/11/2020
Manifest ID:	020870122JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
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

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/6/2020
Creation Date:	8/4/2020
Receipt Date:	7/6/2020
Manifest ID:	021745167JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/23/2020
Creation Date:	5/7/2020
Receipt Date:	4/23/2020
Manifest ID:	021746104JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more 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:	0.22936
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/23/2020
Creation Date:	5/7/2020
Receipt Date:	4/23/2020

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Manifest ID:	021746104JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/2/2020
Creation Date:	4/22/2020
Receipt Date:	4/2/2020
Manifest ID:	021748516JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/13/2020
Creation Date:	4/30/2020
Receipt Date:	4/13/2020
Manifest ID:	021748643JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/2/2020
Creation Date:	3/26/2020
Receipt Date:	3/2/2020
Manifest ID:	020870894JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/21/2020
Creation Date:	1/19/2021
Receipt Date:	12/21/2020
Manifest ID:	022655734JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/16/2020
Creation Date:	12/1/2020
Receipt Date:	11/16/2020
Manifest ID:	022257668JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000384953
Shipment Date:	8/17/2020
Creation Date:	9/2/2020
Receipt Date:	8/17/2020
Manifest ID:	021755431JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Shipment Date:	8/11/2020
Creation Date:	8/31/2020
Receipt Date:	8/11/2020
Manifest ID:	020870122JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
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:	7/6/2020
Creation Date:	8/4/2020
Receipt Date:	7/6/2020
Manifest ID:	021745167JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	4/23/2020
Creation Date:	5/7/2020
Receipt Date:	4/23/2020
Manifest ID:	021746104JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/23/2020
Creation Date:	5/7/2020
Receipt Date:	4/23/2020
Manifest ID:	021746104JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more 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:	0.22936
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/2/2020
Creation Date:	4/22/2020
Receipt Date:	4/2/2020
Manifest ID:	021748516JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/13/2020
Creation Date:	4/30/2020
Receipt Date:	4/13/2020
Manifest ID:	021748643JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/2/2020
Creation Date:	3/26/2020
Receipt Date:	3/2/2020
Manifest ID:	020870894JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Shipment Date:	12/21/2020
Creation Date:	1/19/2021
Receipt Date:	12/21/2020
Manifest ID:	022655734JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001,F003,F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	11/16/2020
Creation Date:	12/1/2020
Receipt Date:	11/16/2020
Manifest ID:	022257668JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001,F003,F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000384953

Shipment Date:	20171205
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171205
Manifest ID:	017891916JJK

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170926
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20170926
Manifest ID:	017006076JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170919
Creation Date:	7/10/2018 18:30:24
Receipt Date:	20170919
Manifest ID:	017005795JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0972
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170919
Creation Date:	7/10/2018 18:30:24
Receipt Date:	20170919
Manifest ID:	017005795JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170814
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20170814
Manifest ID:	017480345JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170801
Creation Date:	8/1/2018 18:31:24
Receipt Date:	20170801
Manifest ID:	017808042JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170613
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170613
Manifest ID:	016998755JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20170425
Manifest ID:	016996252JJK

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20170425
Manifest ID:	016996252JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20170425
Manifest ID:	016996252JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1786
Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000384953
Shipment Date:	20150317
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150317
Manifest ID:	013238421JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0504
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150317
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150317
Manifest ID:	013238421JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150317
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150317
Manifest ID:	013238421JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000384953
Shipment Date:	20150317
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150317
Manifest ID:	013238421JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0504
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Additional Code 5:	Not reported
Shipment Date:	20150317
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150317
Manifest ID:	013238421JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150317
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150317
Manifest ID:	013238421JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000384953
Shipment Date:	20130523
Creation Date:	10/16/2013 22:15:06
Receipt Date:	20130523

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Manifest ID:	010802849JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3528
Waste Quantity:	98
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130523
Creation Date:	10/16/2013 22:15:06
Receipt Date:	20130523
Manifest ID:	010802849JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130523
Creation Date:	10/16/2013 22:15:06
Receipt Date:	20130523
Manifest ID:	010802849JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	SEIDNER'S COLLISION CENTERS - ONTARIO
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015858
Owner:	SEIDNER & CO INC
Permit Number:	PT0034546
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	03/31/2023

Name:	SEIDNER'S COLLISION CENTERS - ONTARIO
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015858
Owner:	SEIDNER & CO INC
Permit Number:	PT0034547
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	03/31/2023

Name:	WALLY AND JIM'S BODY SHOP, INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0007215
Owner:	CHENOSKI, JR., JAMES
Permit Number:	PT0001309
Permit Category:	HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	04/30/2014

Name:	WALLY AND JIM'S BODY SHOP, INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0007215
Owner:	CHENOSKI, JR., JAMES
Permit Number:	PT0001308
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status:	INACTIVE
Expiration Date:	04/30/2014

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

CERS:

Name:	SEIDNER'S COLLISION CENTERS - ONTARIO
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	152388
CERS ID:	10451857
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	152388
Site Name:	Seidner's Collision Centers - Ontario
Violation Date:	03-10-2015
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 03/10/2015. BP already submitted to CERS prior to inspection
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	152388
Site Name:	Seidner's Collision Centers - Ontario
Violation Date:	03-10-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/10/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	152388
Site Name:	Seidner's Collision Centers - Ontario
Violation Date:	03-10-2015
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 03/19/2015. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) 30 gal drum had faded label
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	152388
Site Name:	Seidner's Collision Centers - Ontario
Violation Date:	03-10-2015
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 03/10/2015. Failure to establish a Contingency Plan (CCR 66265.51(a)) Plans already submitted to CERS prior to inspection

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

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

Site ID: 152388
Site Name: Seidner's Collision Centers - Ontario
Violation Date: 12-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/26/2017. Update the CERS HMBP to add the following items: 30 gallon waterborne waste 55 gallon aerosol can waste 55 gallon bondo waste 55 gallon paint related materials waste These items are labeled as hazardous waste. Hazardous waste is disclosable in any quantity. Also remove the CAS number from the oil and coolant waste entry.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 152388
Site Name: Seidner's Collision Centers - Ontario
Site Address: 611 W HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-10-2015
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: 152388
Site Name: Seidner's Collision Centers - Ontario
Site Address: 611 W HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-10-2015
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: 152388
Facility Name: Seidner's Collision Centers - Ontario
Env Int Type Code: HWG
Program ID: 10451857
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.062840
Longitude: -117.658730

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Gene Lopez
Entity Title:	Director of Development & Training
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	SEIDNER'S & Co. Inc., West Covina
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gene Lopez
Entity Title:	Not reported
Affiliation Address:	1000 Evergreen Street
Affiliation City:	Duarte
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91010
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Seidner & Company Inc.
Entity Title:	Not reported
Affiliation Address:	2525 E. Workman Ave.
Affiliation City:	West Covina
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91791
Affiliation Phone:	(626) 859-7555,

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Gene Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	611 W. Holt Blvd
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Seidners Collision Center - Ontario
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 983-7814,

Name:	WALLEY & JIM'S BODY SHOP INC
Address:	611 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	504084
CERS ID:	110002654084
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	JIM CHENOSKI
Entity Title:	Not reported
Affiliation Address:	611 W HOLT BLVD
Affiliation City:	ONTARIO
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	SEIDNERS COLLISION CENTER ONTARIO
Address:	611 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000384953
Inactive Date:	Not reported
Create Date:	04/26/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	321 W WHITTIER BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MONTEBELLO, CA 906405323

WALLY AND JIM'S BODY SHOP (Continued) **1000293238**

Owner Name:	SEIDNER & CO CORP
Owner Address:	2525 E WORKMAN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	WEST COVINA, CA 917911535
Contact Name:	RON STEWART
Contact Address:	2525 E WORKMAN AVE
Contact Address 2:	Not reported
City,State,Zip:	WEST COVINA, CA 91791
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.06283
Longitude:	-117.65872

NAICS:

EPA ID:	CAL000384953
Create Date:	2013-04-26 12:29:07.017
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2013-04-26 12:29:07.00300
Inactive Date:	Not reported
Facility Name:	SEIDNERS COLLISION CENTER ONTARIO
Facility Address:	611 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

Q100 **AUTO-SERVICE CENTER** **HIST UST** **U001570121**
WNW **600 W HOLT BLVD** **N/A**
1/8-1/4 **ONTARIO, CA 91762**
0.223 mi.
1177 ft. **Site 8 of 9 in cluster Q**

Relative:
Higher

Actual:
1001 ft.

HIST UST:

Name:	AUTO-SERVICE CENTER
Address:	600 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
File Number:	0002aa9b
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002aa9b.pdf
Region:	STATE
Facility ID:	00000046315
Facility Type:	Not reported
Other Type:	AUTO REPAIR
Contact Name:	WILLIAM HARSHMAN
Telephone:	7149842259
Owner Name:	WILLIAM E. HARSHMAN
Owner Address:	600 W. HOLT
Owner City,St,Zip:	ONTARIO, CA 91762
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00000500
Tank Used for:	WASTE

AUTO-SERVICE CENTER (Continued) **U001570121**

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

Q101 WNW 1/8-1/4 0.223 mi. 1177 ft. **AUTO-SERVICE CENTER 600 W HOLT BLVD ONTARIO, CA 91762** **SWEEPS UST CA FID UST** **S101618999 N/A**

Site 9 of 9 in cluster Q

Relative: Higher

Actual: 1001 ft.

SWEEPS UST:
Name: AUTO-SERVICE CENTER
Address: 600 W HOLT BLVD
City: ONTARIO
Status: Active
Comp Number: 46315
Number: 9
Board Of Equalization: 44-021079
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-046315-000001
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

CA FID UST:
Facility ID: 36009043
Regulated By: UTNKA
Regulated ID: 00046315
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149842259
Mail To: Not reported
Mailing Address: 600 W HOLT BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91762
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

S102 SW 1/8-1/4 0.231 mi. 1218 ft. | **HONG SEN USA**
430 S OAKLAND AVE
CALIFORNIA CITY, CA 91762

RCRA NonGen / NLR | **1025840801**
CAC003020406

Site 1 of 2 in cluster S

Relative: Lower

Actual: 977 ft.

RCRA Listings:

Date Form Received by Agency:	20190619
Handler Name:	Hong Sen Usa
Handler Address:	430 S OAKLAND AVE
Handler City,State,Zip:	CALIFORNIA CITY, CA 91762
EPA ID:	CAC003020406
Contact Name:	DANIEL CHEN
Contact Address:	430 S OAKLAND AVE
Contact City,State,Zip:	CALIFORNIA CITY, CA 91762
Contact Telephone:	909-967-0369
Contact Fax:	Not reported
Contact Email:	CHENTANG_ONLINE@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	430 S OAKLAND AVE
Mailing City,State,Zip:	CALIFORNIA CITY, CA 91762
Owner Name:	Xiaolongliang Partners, Mpc
Owner Type:	Other
Operator Name:	Daniel Chen
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

HONG SEN USA (Continued) **1025840801**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: DANIEL CHEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 S OAKLAND AVE
Owner/Operator City,State,Zip:	CALIFORNIA CITY, CA 91762
Owner/Operator Telephone:	909-967-0369
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: XIAOLONGLIANG PARTNERS, MPC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 S OAKLAND AVE
Owner/Operator City,State,Zip:	CALIFORNIA CITY, CA 91762
Owner/Operator Telephone:	909-967-0369
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190619
Handler Name: HONG SEN USA	
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

HONG SEN USA (Continued) **1025840801**

List of NAICS Codes and Descriptions:
NAICS Code: 484122
NAICS Description: GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

S103 **HONGSEN USA** **RCRA NonGen / NLR** **1025840812**
SW **430 S OAKLAND AVE** **CAC003020417**
1/8-1/4 **ONTARIO, CA 91762**
0.231 mi.
1218 ft. **Site 2 of 2 in cluster S**

Relative:
Lower

Actual:
977 ft.

RCRA Listings:

Date Form Received by Agency:	20190619
Handler Name:	Hongsen Usa
Handler Address:	430 S OAKLAND AVE
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC003020417
Contact Name:	DANIEL CHEN
Contact Address:	430 S OAKLAND AVE
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-967-0369
Contact Fax:	Not reported
Contact Email:	CHENTANG_ONLINE@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	430 S OAKLAND AVE
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Xiaolong Liang
Owner Type:	Other
Operator Name:	Daniel Chen
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

HONGSEN USA (Continued) **1025840812**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: DANIEL CHEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 S OAKLAND AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-967-0369
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: XIAOLONG LIANG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 S OAKLAND AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-967-0369
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HONGSEN USA (Continued) **1025840812**

Historic Generators:

Receive Date:	20190619
Handler Name:	HONGSEN USA
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:	484122
NAICS Description:	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

T104 **FURNITURE BROTHERS** **San Bern. Co. Permit** **S107448039**
East **100 E MAIN ST STE C** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.235 mi.
1240 ft. **Site 1 of 3 in cluster T**

Relative:
Lower

Actual:
990 ft.

San Bern. Co. Permit:

Name:	FURNITURE BROTHERS
Address:	100 E MAIN ST STE C
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010043
Owner:	GARCIA, JESUS
Permit Number:	PT0017173
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	10/31/2010

T105 **SPRAY TECH, INC.** **San Bern. Co. Permit** **S106230129**
East **100 E MAIN ST A** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.235 mi.
1240 ft. **Site 2 of 3 in cluster T**

Relative:
Lower

Actual:
990 ft.

San Bern. Co. Permit:

Name:	SPRAY TECH, INC.
Address:	100 E MAIN ST A
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO

SPRAY TECH, INC. (Continued) **S106230129**

Facility ID: FA0008151
Owner: RAND, TYLER
Permit Number: PT0014276
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2005

Name: SPRAY TECH, INC.
Address: 100 E MAIN ST A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008151
Owner: RAND, TYLER
Permit Number: PT0014277
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 03/31/2005

T106
East
1/8-1/4
0.235 mi.
1240 ft.

G.E. INDUSTRAIL PARK
100-400 E MAIN ST
ONTARIO, CA 91761

San Bern. Co. Permit **S106910871**
N/A

Site 3 of 3 in cluster T

Relative:
Lower

Actual:
990 ft.

San Bern. Co. Permit:
Name: G.E. INDUSTRAIL PARK
Address: 100-400 E MAIN ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003394
Owner: ONT.E.MAIN.PRO.PRTNERSHIP
Permit Number: PT0012598
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2001

Name: G.E. INDUSTRAIL PARK
Address: 100-400 E MAIN ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003394
Owner: ONT.E.MAIN.PRO.PRTNERSHIP
Permit Number: PT0012599
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2001

Name: G.E. INDUSTRAIL PARK
Address: 100-400 E MAIN ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003394
Owner: ONT.E.MAIN.PRO.PRTNERSHIP
Permit Number: PT0012600
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2001

G.E. INDUSTRAIL PARK (Continued) **S106910871**

Name:	G.E. INDUSTRAIL PARK
Address:	100-400 E MAIN ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0003394
Owner:	ONT.E.MAIN.PRO.PRTNERSHIP
Permit Number:	PT0001016
Permit Category:	HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status:	INACTIVE
Expiration Date:	09/30/2001

107
NNW
1/8-1/4
0.241 mi.
1274 ft.

BROOKIE KONCZAK
535 W VESTA ST
ONTARIO, CA 91762

RCRA NonGen / NLR **1026165865**
CAC003065895

Relative:
Higher

Actual:
1010 ft.

RCRA Listings:

Date Form Received by Agency:	20200507
Handler Name:	Brookie Konczak
Handler Address:	535 W VESTA ST
Handler City,State,Zip:	ONTARIO, CA 91762-3109
EPA ID:	CAC003065895
Contact Name:	BROOKIE KONCZAK
Contact Address:	535 W VESTA ST
Contact City,State,Zip:	ONTARIO, CA 91762-3109
Contact Telephone:	909-815-4226
Contact Fax:	Not reported
Contact Email:	BREEVELASCO@ALLIANCE-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:	535 W VESTA ST
Mailing City,State,Zip:	ONTARIO, CA 91762-3109
Owner Name:	Brookie Konczak
Owner Type:	Other
Operator Name:	Brookie Konczak
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

BROOKIE KONCZAK (Continued) **1026165865**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200515
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: BROOKIE KONCZAK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	535 W VESTA ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-3109
Owner/Operator Telephone:	909-815-4226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BROOKIE KONCZAK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	535 W VESTA ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91762-3109
Owner/Operator Telephone:	909-815-4226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200507

BROOKIE KONCZAK (Continued) **1026165865**

Handler Name: BROOKIE KONCZAK
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

U108 **DD'S DISCOUNTS #5182** **CERS HAZ WASTE** **S100279733**
NW **606 W. HOLT BLVD** **CHMIRS** **N/A**
1/8-1/4 **ONTARIO, CA 91762** **HAZNET**
0.241 mi. **San Bern. Co. Permit**
1274 ft. **Site 1 of 2 in cluster U** **CERS**
HWTS

Relative:
Higher

Actual:
1005 ft.

CERS HAZ WASTE:
Name: DD'S DISCOUNTS #5182
Address: 606 W. HOLT BLVD
City,State,Zip: ONTARIO, CA 91762
Site ID: 24221
CERS ID: 10560823
CERS Description: Hazardous Waste Generator

CHMIRS:
Name: Not reported
Address: 606 W. HOLT
City,State,Zip: ONTARIO, CA
OES Incident Number: 000485
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: **28-FEB-90**
Property Use: 500
Agency Id Number: 36170
Agency Incident Number: 1840
Time Notified: 2125
Time Completed: 2258
Surrounding Area: 500
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: N

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	1
Others Number Of Fatalities:	0
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:	GRANT ALTER A-5135
Report Date:	28-FEB-90
Facility Telephone:	714 986-4579
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	28-FEB-90
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	29-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

HAZNET:

Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Contact:	KATHY HATCH
Telephone:	9259654015
Mailing Name:	Not reported
Mailing Address:	5130 HACIENDA DR
Year:	2021
Gepaid:	CAL000397794
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1375
Year:	2021
Gepaid:	CAL000397794
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.238
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.107
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	AZD081705402
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.008
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.048
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0225
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0365
Year:	2020
Gepaid:	CAL000397794
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.089

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000397794
Shipment Date:	9/29/2020
Creation Date:	11/18/2020
Receipt Date:	10/29/2020
Manifest ID:	014737113FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Shipment Date:	9/29/2020
Creation Date:	11/18/2020
Receipt Date:	10/29/2020
Manifest ID:	014737113FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/29/2020
Creation Date:	11/18/2020
Receipt Date:	10/29/2020
Manifest ID:	014737113FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	8/6/2020
Creation Date:	9/2/2020
Receipt Date:	8/13/2020
Manifest ID:	014740913FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/6/2020
Creation Date:	9/2/2020
Receipt Date:	8/13/2020
Manifest ID:	014740913FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D004,D005,D006,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0295
Waste Quantity:	59
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/29/2020
Creation Date:	7/28/2020
Receipt Date:	7/8/2020
Manifest ID:	002823820PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Tons:	0.0515
Waste Quantity:	103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/9/2020
Creation Date:	3/30/2020
Receipt Date:	3/17/2020
Manifest ID:	002707496PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/9/2020
Creation Date:	4/6/2020
Receipt Date:	3/12/2020
Manifest ID:	002707477PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0555
Waste Quantity:	111
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Additional Code 5:	Not reported
Shipment Date:	3/9/2020
Creation Date:	3/20/2020
Receipt Date:	3/17/2020
Manifest ID:	002707442PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/9/2020
Creation Date:	3/30/2020
Receipt Date:	3/17/2020
Manifest ID:	002707496PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000397794
Shipment Date:	9/29/2020

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Creation Date:	11/18/2020
Receipt Date:	10/29/2020
Manifest ID:	014737113FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/29/2020
Creation Date:	11/18/2020
Receipt Date:	10/29/2020
Manifest ID:	014737113FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177
Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	9/29/2020
Creation Date:	11/18/2020
Receipt Date:	10/29/2020
Manifest ID:	014737113FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Tri State Motor Transit
TSDF EPA ID:	UTD981552177

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Trans Name:	Clean Harbors Aragonite LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/6/2020
Creation Date:	9/2/2020
Receipt Date:	8/13/2020
Manifest ID:	014740913FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D018,D035,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/6/2020
Creation Date:	9/2/2020
Receipt Date:	8/13/2020
Manifest ID:	014740913FLE
Trans EPA ID:	MAD039322250
Trans Name:	Clean Harbors Environmental Services, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D004,D005,D006,
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0295
Waste Quantity:	59

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/29/2020
Creation Date:	7/28/2020
Receipt Date:	7/8/2020
Manifest ID:	002823820PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0515
Waste Quantity:	103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/9/2020
Creation Date:	3/30/2020
Receipt Date:	3/17/2020
Manifest ID:	002707496PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Shipment Date:	3/9/2020
Creation Date:	3/20/2020
Receipt Date:	3/17/2020
Manifest ID:	002707442PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	3/9/2020
Creation Date:	4/6/2020
Receipt Date:	3/12/2020
Manifest ID:	002707477PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0555
Waste Quantity:	111
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	3/9/2020
Creation Date:	3/30/2020
Receipt Date:	3/17/2020
Manifest ID:	002707496PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Shipment Date:	9/29/2020
Receipt Date:	10/29/2020
Manifest Number:	014737113FLE
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS 5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	800-483-3718
Contact:	Manager Store
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	11600 North Aptus Road
TSDF Address 2:	Not reported
TSDF City:	Grantsville
TSDF Zip:	84029
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U154

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U159

State:

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	558175a6-f418-4a6f-a024-179730e77925
Generator EPA ID:	CAL000397794
Shipment Date:	2020-09-29
Manifest Number:	014737113FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Shipment Date:	8/6/2020
Receipt Date:	8/13/2020
Manifest Number:	014740913FLE
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS 5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	800-483-3718
Contact:	Manager Store
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020

DD'S DISCOUNTS #5182 (Continued) **S100279733**

EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Federal Code:	U154
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U159
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D004
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D012

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D013

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D014

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D015

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D016

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D019

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D020

Year:	2020

DD'S DISCOUNTS #5182 (Continued) **S100279733**

EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D022

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D027

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Federal Code:	D031
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D039
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D040
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D043
Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U036

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U043

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U052

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U072

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U080

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U129

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U210

Year:	2020

DD'S DISCOUNTS #5182 (Continued) **S100279733**

EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U211

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U226

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U228

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Federal Code: U240

Year: 2020
EM Manifest ID: 9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID: CAL000397794
Shipment Date: 2020-08-06
Manifest Number: 014740913FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U247

Year: 2020
EM Manifest ID: 9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID: CAL000397794
Shipment Date: 2020-08-06
Manifest Number: 014740913FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Year: 2020
EM Manifest ID: 9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID: CAL000397794
Shipment Date: 2020-08-06
Manifest Number: 014740913FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U279

State:
Year: 2020
EM Manifest ID: 9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID: CAL000397794
Shipment Date: 2020-08-06
Manifest Number: 014740913FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.00700
Quantity Waste: 14.000000

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	9be56e3f-5f3b-42b3-8f2c-91d042ac9f11
Generator EPA ID:	CAL000397794
Shipment Date:	2020-08-06
Manifest Number:	014740913FLE
Line Number:	2
Method Code:	H040
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	7687c48f-76b9-4447-8a02-f426bfe8175b
Shipment Date:	6/29/2020
Receipt Date:	7/8/2020
Manifest Number:	002823820PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	7687c48f-76b9-4447-8a02-f426bfe8175b
Generator EPA ID:	CAL000397794
Shipment Date:	2020-06-29
Manifest Number:	002823820PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05150
Quantity Waste:	103.000000

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	bee77b68-aae8-4e19-95ea-24ed6fcf47b6
Shipment Date:	3/9/2020
Receipt Date:	3/12/2020
Manifest Number:	002707477PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	bee77b68-aae8-4e19-95ea-24ed6fcf47b6
Generator EPA ID:	CAL000397794
Shipment Date:	2020-03-09
Manifest Number:	002707477PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05550
Quantity Waste:	111.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1138594
Shipment Date:	3/9/2020
Receipt Date:	3/17/2020
Manifest Number:	002707496PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	1138594
Generator EPA ID:	CAL000397794
Shipment Date:	2020-03-09
Manifest Number:	002707496PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	1138594
Generator EPA ID:	CAL000397794
Shipment Date:	2020-03-09
Manifest Number:	002707496PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	1138594
Generator EPA ID:	CAL000397794
Shipment Date:	2020-03-09
Manifest Number:	002707496PSC
Line Number:	1
Method Code:	H141

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1138594
Generator EPA ID:	CAL000397794
Shipment Date:	2020-03-09
Manifest Number:	002707496PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1103851
Shipment Date:	2/3/2020
Receipt Date:	2/20/2020
Manifest Number:	005999977FLE
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	1103851
Generator EPA ID:	CAL000397794
Shipment Date:	2020-02-03
Manifest Number:	005999977FLE
Line Number:	1
Method Code:	H141

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	1103851
Generator EPA ID:	CAL000397794
Shipment Date:	2020-02-03
Manifest Number:	005999977FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	1103851
Generator EPA ID:	CAL000397794
Shipment Date:	2020-02-03
Manifest Number:	005999977FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1103851
Generator EPA ID:	CAL000397794
Shipment Date:	2020-02-03
Manifest Number:	005999977FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	1103851
Generator EPA ID:	CAL000397794

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Shipment Date:	2020-02-03
Manifest Number:	005999977FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02350
Quantity Waste:	47.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141

Year:	2020
EM Manifest ID:	1103851
Generator EPA ID:	CAL000397794
Shipment Date:	2020-02-03
Manifest Number:	005999977FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02350
Quantity Waste:	47.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	910692
Shipment Date:	12/6/2019
Receipt Date:	12/19/2019
Manifest Number:	001014241WAS
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	910692
Generator EPA ID:	CAL000397794

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Shipment Date:	2019-12-06
Manifest Number:	001014241WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	910692
Generator EPA ID:	CAL000397794
Shipment Date:	2019-12-06
Manifest Number:	001014241WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

State:

Year:	2020
EM Manifest ID:	910692
Generator EPA ID:	CAL000397794
Shipment Date:	2019-12-06
Manifest Number:	001014241WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	910692
Generator EPA ID:	CAL000397794
Shipment Date:	2019-12-06
Manifest Number:	001014241WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Year:	2020
EM Manifest ID:	910692
Generator EPA ID:	CAL000397794
Shipment Date:	2019-12-06
Manifest Number:	001014241WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	0.01400
Quantity Waste:	28.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	087a1cc5-7161-4b91-95f8-91a94625f29a
Shipment Date:	11/16/2020
Receipt Date:	11/23/2020
Manifest Number:	014738353FLE
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS 5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	800-483-3718
Contact:	Manager Store
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID:	CAL000397794
Shipment Date:	2020-11-16
Manifest Number:	014738353FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Year:	2020
EM Manifest ID:	087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID:	CAL000397794
Shipment Date:	2020-11-16
Manifest Number:	014738353FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID:	CAL000397794
Shipment Date:	2020-11-16
Manifest Number:	014738353FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID:	CAL000397794
Shipment Date:	2020-11-16
Manifest Number:	014738353FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID:	CAL000397794
Shipment Date:	2020-11-16
Manifest Number:	014738353FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02400
Quantity Waste:	48.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Type: Pounds
Federal Code: U019

Year: 2020
EM Manifest ID: 087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID: CAL000397794
Shipment Date: 2020-11-16
Manifest Number: 014738353FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID: CAL000397794
Shipment Date: 2020-11-16
Manifest Number: 014738353FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U159

State:
Year: 2020
EM Manifest ID: 087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID: CAL000397794
Shipment Date: 2020-11-16
Manifest Number: 014738353FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 087a1cc5-7161-4b91-95f8-91a94625f29a
Generator EPA ID: CAL000397794
Shipment Date: 2020-11-16
Manifest Number: 014738353FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.06500

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Waste:	130.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	992082
Shipment Date:	1/3/2020
Receipt Date:	1/15/2020
Manifest Number:	001014444WAS
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	800-326-1221
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	IND058484114
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	AZR000516211
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZD081705402
TSDF Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Address 1:	EAST STOREY ROAD
TSDF Address 2:	Not reported
TSDF City:	COOLIDGE
TSDF Zip:	85128-9205
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	992082
Generator EPA ID:	CAL000397794
Shipment Date:	2020-01-03
Manifest Number:	001014444WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	992082
Generator EPA ID:	CAL000397794
Shipment Date:	2020-01-03
Manifest Number:	001014444WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002

Year:	2020
EM Manifest ID:	992082
Generator EPA ID:	CAL000397794
Shipment Date:	2020-01-03
Manifest Number:	001014444WAS
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2020
EM Manifest ID:	992082
Generator EPA ID:	CAL000397794
Shipment Date:	2020-01-03
Manifest Number:	001014444WAS
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	992082
Generator EPA ID:	CAL000397794
Shipment Date:	2020-01-03
Manifest Number:	001014444WAS
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	123

Year:	2020
EM Manifest ID:	992082
Generator EPA ID:	CAL000397794
Shipment Date:	2020-01-03

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Manifest Number:	001014444WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	0.06050
Quantity Waste:	121.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	141

Year:	2020
EM Manifest ID:	992082
Generator EPA ID:	CAL000397794
Shipment Date:	2020-01-03
Manifest Number:	001014444WAS
Line Number:	8
Method Code:	H141
Quantity Tons:	0.06050
Quantity Waste:	121.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2019
EM Manifest ID:	636650
Shipment Date:	9/23/2019
Receipt Date:	9/30/2019
Manifest Number:	002508651PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	636650

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Generator EPA ID:	CAL000397794
Shipment Date:	2019-09-23
Manifest Number:	002508651PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06050
Quantity Waste:	121.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	636650
Generator EPA ID:	CAL000397794
Shipment Date:	2019-09-23
Manifest Number:	002508651PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.06250
Quantity Waste:	125.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	516301
Shipment Date:	7/29/2019
Receipt Date:	8/7/2019
Manifest Number:	002415028PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	516301

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Generator EPA ID:	CAL000397794
Shipment Date:	2019-07-29
Manifest Number:	002415028PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06800
Quantity Waste:	136.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	22397
Shipment Date:	7/29/2019
Receipt Date:	8/22/2019
Manifest Number:	002415065PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	22397
Generator EPA ID:	CAL000397794
Shipment Date:	2019-07-29
Manifest Number:	002415065PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	22397

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Generator EPA ID:	CAL000397794
Shipment Date:	2019-07-29
Manifest Number:	002415065PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	22397
Generator EPA ID:	CAL000397794
Shipment Date:	2019-07-29
Manifest Number:	002415065PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	22397
Generator EPA ID:	CAL000397794
Shipment Date:	2019-07-29
Manifest Number:	002415065PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	474142
Shipment Date:	6/3/2019
Receipt Date:	6/27/2019
Manifest Number:	002337192PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	474142
Generator EPA ID:	CAL000397794
Shipment Date:	2019-06-03
Manifest Number:	002337192PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	474142
Generator EPA ID:	CAL000397794
Shipment Date:	2019-06-03
Manifest Number:	002337192PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	474142
Generator EPA ID:	CAL000397794
Shipment Date:	2019-06-03
Manifest Number:	002337192PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	474142
Generator EPA ID:	CAL000397794
Shipment Date:	2019-06-03
Manifest Number:	002337192PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	415074
Shipment Date:	6/3/2019
Receipt Date:	6/10/2019
Manifest Number:	002337163PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	415074
Generator EPA ID:	CAL000397794
Shipment Date:	2019-06-03
Manifest Number:	002337163PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.09600
Quantity Waste:	192.000000
Quantity Unit:	P
Number of Containers:	2

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	349372
Shipment Date:	4/8/2019
Receipt Date:	4/15/2019
Manifest Number:	002187905PSC
Generator EPA ID:	CAL000397794
Name:	DDS DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	909-467-2080
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	349372
Generator EPA ID:	CAL000397794
Shipment Date:	2019-04-08
Manifest Number:	002187905PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05150
Quantity Waste:	103.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	396922
Shipment Date:	4/8/2019
Receipt Date:	5/3/2019
Manifest Number:	002187934PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	396922
Generator EPA ID:	CAL000397794
Shipment Date:	2019-04-08
Manifest Number:	002187934PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03960
Quantity Waste:	12.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	396922
Generator EPA ID:	CAL000397794
Shipment Date:	2019-04-08
Manifest Number:	002187934PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	396922
Generator EPA ID:	CAL000397794
Shipment Date:	2019-04-08
Manifest Number:	002187934PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03960
Quantity Waste:	12.000000

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Gallons
State Code:	331

Year:	2019
EM Manifest ID:	396922
Generator EPA ID:	CAL000397794
Shipment Date:	2019-04-08
Manifest Number:	002187934PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	366366
Shipment Date:	4/8/2019
Receipt Date:	4/18/2019
Manifest Number:	002187958PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	366366
Generator EPA ID:	CAL000397794
Shipment Date:	2019-04-08
Manifest Number:	002187958PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2019
EM Manifest ID:	366366
Generator EPA ID:	CAL000397794
Shipment Date:	2019-04-08
Manifest Number:	002187958PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122

Year:	2019
EM Manifest ID:	323293
Shipment Date:	2/11/2019
Receipt Date:	3/4/2019
Manifest Number:	002123055PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	CAR000085639
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	323293
Generator EPA ID:	CAL000397794
Shipment Date:	2019-02-11
Manifest Number:	002123055PSC
Line Number:	1
Method Code:	H141

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	323293
Generator EPA ID:	CAL000397794
Shipment Date:	2019-02-11
Manifest Number:	002123055PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	323293
Generator EPA ID:	CAL000397794
Shipment Date:	2019-02-11
Manifest Number:	002123055PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	323293
Generator EPA ID:	CAL000397794
Shipment Date:	2019-02-11
Manifest Number:	002123055PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	ddb7e77a-3246-4dde-b196-3d32ee12c889

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Shipment Date:	12/10/2018
Receipt Date:	1/7/2019
Manifest Number:	002051453PSC
Generator EPA ID:	CAL000397794
Name:	DD'S DISCOUNTS # 5182
Address:	606 W. HOLT BLVD.
Address 2:	Not reported
City:	ONTARIO
Zip:	91762
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000085639
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	ddb7e77a-3246-4dde-b196-3d32ee12c889
Generator EPA ID:	CAL000397794
Shipment Date:	2018-12-10
Manifest Number:	002051453PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	ddb7e77a-3246-4dde-b196-3d32ee12c889
Generator EPA ID:	CAL000397794
Shipment Date:	2018-12-10
Manifest Number:	002051453PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019

DD'S DISCOUNTS #5182 (Continued) **S100279733**

EM Manifest ID:	ddb7e77a-3246-4dde-b196-3d32ee12c889
Generator EPA ID:	CAL000397794
Shipment Date:	2018-12-10
Manifest Number:	002051453PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	ddb7e77a-3246-4dde-b196-3d32ee12c889
Generator EPA ID:	CAL000397794
Shipment Date:	2018-12-10
Manifest Number:	002051453PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	001589989PSC20170626_D_1
Shipment Date:	6/26/2017
Receipt Date:	6/30/2017
Manifest Number:	001589989PSC
Generator EPA ID:	CAL000397794
Name:	DDS DISCOUNTS # 5182
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Federal:

Year:	2018
EM Manifest ID:	001589989PSC20170626_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-06-26
Manifest Number:	001589989PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001589989PSC20170626_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-06-26
Manifest Number:	001589989PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	001589989PSC20170626_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-06-26
Manifest Number:	001589989PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.04000
Quantity Waste:	80.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001589989PSC20170626_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-06-26
Manifest Number:	001589989PSC
Line Number:	2
Method Code:	H061
Quantity Tons:	0.00950
Quantity Waste:	19.000000

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001589989PSC20170626_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-06-26
Manifest Number:	001589989PSC
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Shipment Date:	6/25/2018
Receipt Date:	7/3/2018
Manifest Number:	001892231PSC
Generator EPA ID:	CAL000397794
Name:	DDS DISCOUNTS # 5182
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892231PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892231PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892231PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892231PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892231PSC
Line Number:	2

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016

State:

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892231PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Year:	2018
EM Manifest ID:	001892231PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892231PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001892259PSC20180625_D_1
Shipment Date:	6/25/2018
Receipt Date:	7/9/2018
Manifest Number:	001892259PSC
Generator EPA ID:	CAL000397794
Name:	DDS DISCOUNTS # 5182
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	001892259PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892259PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	001892259PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892259PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	001892259PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892259PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00600
Quantity Waste:	12.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Year:	2018
EM Manifest ID:	001892259PSC20180625_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2018-06-25
Manifest Number:	001892259PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	001728842PSC20171228_D_1
Shipment Date:	12/28/2017
Receipt Date:	1/3/2018
Manifest Number:	001728842PSC
Generator EPA ID:	CAL000397794
Name:	DDS DISCOUNTS # 5182
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	001728842PSC20171228_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-12-28
Manifest Number:	001728842PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Year:	2018
EM Manifest ID:	001728842PSC20171228_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-12-28
Manifest Number:	001728842PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008

Year:	2018
EM Manifest ID:	001728842PSC20171228_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-12-28
Manifest Number:	001728842PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

Year:	2018
EM Manifest ID:	001728842PSC20171228_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-12-28
Manifest Number:	001728842PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02900
Quantity Waste:	58.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D016

Year:	2018
EM Manifest ID:	001728842PSC20171228_D_1
Generator EPA ID:	CAL000397794
Shipment Date:	2017-12-28
Manifest Number:	001728842PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001728842PSC20171228_D_1
Generator EPA ID: CAL000397794
Shipment Date: 2017-12-28
Manifest Number: 001728842PSC
Line Number: 3
Method Code: H061
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 001728842PSC20171228_D_1
Generator EPA ID: CAL000397794
Shipment Date: 2017-12-28
Manifest Number: 001728842PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02900
Quantity Waste: 58.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001728842PSC20171228_D_1
Generator EPA ID: CAL000397794
Shipment Date: 2017-12-28
Manifest Number: 001728842PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001728842PSC20171228_D_1
Generator EPA ID: CAL000397794
Shipment Date: 2017-12-28
Manifest Number: 001728842PSC
Line Number: 3
Method Code: H061
Quantity Tons: 0.00450

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Additional Info:

Year:	2017
Gen EPA ID:	CAL000397794
Shipment Date:	20171228
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20180103
Manifest ID:	001728842PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.029
Waste Quantity:	58
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20180103
Manifest ID:	001728842PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20180103
Manifest ID:	001728842PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170626
Creation Date:	5/29/2018 18:30:17
Receipt Date:	20170630
Manifest ID:	001589989PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170626
Creation Date:	5/29/2018 18:30:17
Receipt Date:	20170630

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Manifest ID:	001589989PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170626
Creation Date:	5/29/2018 18:30:17
Receipt Date:	20170630
Manifest ID:	001589989PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000397794

Shipment Date:	20150818
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150824
Manifest ID:	001084264PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150818
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150824
Manifest ID:	001084264PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150818
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150824
Manifest ID:	001084264PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

DD'S DISCOUNTS #5182 (Continued) **S100279733**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150306
Manifest ID:	000961820PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150306
Manifest ID:	000961820PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0385
Waste Quantity:	77
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150306
Manifest ID:	000961820PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000397794
Shipment Date:	20150818
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150824
Manifest ID:	001084264PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150818
Creation Date:	10/12/2015 22:15:28

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Receipt Date:	20150824
Manifest ID:	001084264PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150818
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150824
Manifest ID:	001084264PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150306
Manifest ID:	000961820PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150306
Manifest ID:	000961820PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0385
Waste Quantity:	77
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	5/18/2015 22:15:25
Receipt Date:	20150306
Manifest ID:	000961820PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015642
Owner:	Ross Dress For Less, Inc.
Permit Number:	PT0034205
Permit Category:	CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status:	ACTIVE
Expiration Date:	10/31/2023

Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0015642
Owner:	Ross Dress For Less, Inc.
Permit Number:	PT0037283
Permit Category:	HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status:	INACTIVE
Expiration Date:	10/31/2017

CERS:

Name:	DD'S DISCOUNTS #5182
Address:	606 W. HOLT BLVD
City,State,Zip:	ONTARIO, CA 91762
Site ID:	24221
CERS ID:	10560823
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	24221
Site Name:	dd's Discounts #5182
Violation Date:	11-26-2014
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 08/09/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Hazardous waste containers storing hazardous waste was missing the accumulation start date on all 5 containers.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Eval Date: 08-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 24221
Site Name: dd's Discounts #5182
Site Address: 606 W. HOLT BLVD
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 11-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Katelyn King
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Retail Program Specialist
Entity Title: Not reported
Affiliation Address: 101 Philip Dr
Affiliation City: Norwell

DD'S DISCOUNTS #5182 (Continued) **S100279733**

Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	02061
Affiliation Phone:	,

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94568-7579
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Katelyn King
Entity Title:	Retail Support
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Ross Dress For Less Inc.
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94568-7579
Affiliation Phone:	(925) 965-4831,

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

Affiliation Type Desc:	Operator
Entity Name:	dd's Discounts

DD'S DISCOUNTS #5182 (Continued) **S100279733**

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:	(925) 965-4831,

HWTS:

Name:	DD'S DISCOUNTS #5182
Address:	606 W HOLT BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000397794
Inactive Date:	Not reported
Create Date:	06/12/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5130 HACIENDA DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DUBLIN, CA 945680000
Owner Name:	ROSS DRESS FOR LESS INC
Owner Address:	5130 HACIENDA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	DUBLIN, CA 94568
Contact Name:	KATHY HATCH
Contact Address:	5130 HACIENDA DR
Contact Address 2:	Not reported
City,State,Zip:	DUBLIN, CA 94568
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.064361
Longitude:	-117.6584985

NAICS:

EPA ID:	CAL000397794
Create Date:	2014-06-12 10:19:17.817
NAICS Code:	44814
NAICS Description:	Family Clothing Stores
Issued EPA ID Date:	2014-06-12 10:19:17.81300
Inactive Date:	Not reported
Facility Name:	DD'S DISCOUNTS #5182
Facility Address:	606 W HOLT BLVD
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91762

U109 **DD'S DISCOUNTS #5182** **RCRA NonGen / NLR** **1024845043**
NW **606 W HOLT BLVD** **CAL000397794**
1/8-1/4 **ONTARIO, CA 91762**
0.241 mi.
1274 ft. **Site 2 of 2 in cluster U**

Relative:
Higher

Actual:
1005 ft.

RCRA Listings:

Date Form Received by Agency:	20140612
Handler Name:	Dd'S Discounts #5182
Handler Address:	606 W HOLT BLVD
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAL000397794
Contact Name:	KATHY HATCH
Contact Address:	5130 HACIENDA DR
Contact City,State,Zip:	DUBLIN, CA 94568
Contact Telephone:	925-965-4015
Contact Fax:	925-965-4183
Contact Email:	ERIC.GUARD@ROS.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:	5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip:	HOUSTON, TX 77056
Owner Name:	Ross Dress For Less Inc
Owner Type:	Other
Operator Name:	Kathy Hatch
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DD'S DISCOUNTS #5182 (Continued) **1024845043**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: KATHY HATCH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROSS DRESS FOR LESS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140612
Handler Name: DD'S DISCOUNTS #5182	
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

DD'S DISCOUNTS #5182 (Continued) **1024845043**

List of NAICS Codes and Descriptions:
NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

110 SE 1/8-1/4 0.245 mi. 1294 ft.

BOB & ED'S GLASS
422 S EUCLID AVE
ONTARIO, CA 91762

HAZNET **S102039928**
San Bern. Co. Permit **N/A**
HWTS

Relative: Lower
Actual: 980 ft.

HAZNET:
Name: BOB & ED'S GLASS
Address: 422 S EUCLID AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917624309
Contact: MARY SMITH
Telephone: 9099962406
Mailing Name: Not reported
Mailing Address: 852 N IMPERIAL AVE

Year: 2013
Gepaid: CAC002725864
TSD EPA ID: AZR000501510
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.019

Additional Info:
Year: 2013
Gen EPA ID: CAC002725864

Shipment Date: 20130415
Creation Date: 8/23/2013 22:15:06
Receipt Date: 20130423
Manifest ID: 006178963FLE
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 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)

BOB & ED'S GLASS (Continued) **S102039928**

Quantity Tons:	0.019
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	BOB & ED'S GLASS
Address:	422 S EUCLID AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0001516
Owner:	BOB & ED'S GLASS
Permit Number:	PT0004180
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	09/30/2014

Name:	BOB & ED'S GLASS
Address:	422 S EUCLID AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0001516
Owner:	BOB & ED'S GLASS
Permit Number:	PT0027566
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	09/30/2014

HWTS:

Name:	BOB & ED'S GLASS
Address:	422 S EUCLID AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAC002725864
Inactive Date:	07/08/2013
Create Date:	04/08/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	852 N IMPERIAL AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917643624
Owner Name:	MARY SMITH
Owner Address:	852 N IMPERIAL AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917643624
Contact Name:	MARY SMITH
Contact Address:	852 N IMPERIAL AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917643624
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE

BOB & ED'S GLASS (Continued) **S102039928**

Latitude: 34.05935
Longitude: -117.65151

V111 **ONTARIO MUSEUM OF HISTORY & ART** **RCRA NonGen / NLR** **1027523332**
East **225 S EUCLID AVE** **CAC003215738**
1/8-1/4 **ONTARIO, CA 91761**
0.245 mi.
1295 ft. **Site 1 of 2 in cluster V**

Relative:
Higher

Actual:
996 ft.

RCRA Listings:

Date Form Received by Agency:	20230202
Handler Name:	Ontario Museum Of History & Art
Handler Address:	225 S EUCLID AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003215738
Contact Name:	VIVIAN QUINTANA
Contact Address:	1333 S. BON VIEW AVE.
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	626-705-2035
Contact Fax:	Not reported
Contact Email:	VQUINTANA@ONTARIOCA.GOV
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:	225 S EUCLID AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	City Of Ontario
Owner Type:	Other
Operator Name:	Vivian Quintana
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

ONTARIO MUSEUM OF HISTORY & ART (Continued) **1027523332**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230203
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: VIVIAN QUINTANA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1333 S. BON VIEW AVE.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	626-705-2035
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF ONTARIO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	225 S EUCLID AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	626-705-2035
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230202
Handler Name:	ONTARIO MUSEUM OF HISTORY & ART
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

ONTARIO MUSEUM OF HISTORY & ART (Continued) **1027523332**

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

V112 **CITY OF ONTARIO-SOUTHWEST CARLSON GALLERY** **RCRA NonGen / NLR** **1027070912**
East **225 S EUCLID AVENUE** **CAC003142395**
1/8-1/4 **ONTARIO, CA 91761**
0.245 mi.
1295 ft. **Site 2 of 2 in cluster V**

Relative:
Higher

Actual:
996 ft.

RCRA Listings:

Date Form Received by Agency:	20211006
Handler Name:	City Of Ontario-Southwest Carlson Gallery
Handler Address:	225 S EUCLID AVENUE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003142395
Contact Name:	RUBEN VALENCIA-CITY OF ONTARIO
Contact Address:	303 E "B" ST
Contact City,State,Zip:	ONTARIO, CA 91764
Contact Telephone:	909-395-2000
Contact Fax:	Not reported
Contact Email:	RVALENCIA@CITYOFONTARIO.GOV
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:	303 E "B" ST
Mailing City,State,Zip:	ONTARIO, CA 91764
Owner Name:	Ruben Valencia-City Of Ontario
Owner Type:	Other
Operator Name:	Ruben Valencia-City Of Ontario
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

CITY OF ONTARIO-SOUTHWEST CARLSON GALLERY (Continued) **1027070912**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211006
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 VALENCIA-CITY OF ONTARIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	303 E "B" ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-395-2000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUBEN VALENCIA-CITY OF ONTARIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	303 E "B" ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-395-2000
Owner/Operator Telephone Ext:	Not reported

CITY OF ONTARIO-SOUTHWEST CARLSON GALLERY (Continued) **1027070912**

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

Historic Generators:
Receive Date: 20211006
Handler Name: CITY OF ONTARIO-SOUTHWEST CARLSON GALLERY
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: 238290
NAICS Description: OTHER BUILDING EQUIPMENT CONTRACTORS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

113 WNW 1/8-1/4 0.248 mi. 1311 ft. | **PREMIERE COMMERCIAL BROKERAGE** | **RCRA NonGen / NLR** | **1026164324**
624 W HOLT BLVD | **CAC003064332**
ONTARIO, CA 91762

Relative: Higher
Actual: 1001 ft.

RCRA Listings:
Date Form Received by Agency: 20200424
Handler Name: Premiere Commercial Brokerage
Handler Address: 624 W HOLT BLVD
Handler City,State,Zip: ONTARIO, CA 91762-3737
EPA ID: CAC003064332
Contact Name: YOUSSEF IBRAHIM
Contact Address: 1420 BRISTOL ST N
Contact City,State,Zip: NEWPORT BEACH, CA 92660-2914
Contact Telephone: 949-250-3333
Contact Fax: Not reported
Contact Email: TAMMYHURLEY@ALLIANCE-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

PREMIERE COMMERCIAL BROKERAGE (Continued) **1026164324**

Mailing Address:	1420 BRISTOL ST N
Mailing City,State,Zip:	NEWPORT BEACH, CA 92660-2914
Owner Name:	Premiere Commercial Brokerage
Owner Type:	Other
Operator Name:	Youssef Ibrahim
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
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: YOUSSEF IBRAHIM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1420 BRISTOL ST N
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660-2914
Owner/Operator Telephone:	949-250-3333

PREMIERE COMMERCIAL BROKERAGE (Continued) **1026164324**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: PREMIERE COMMERCIAL BROKERAGE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1420 BRISTOL ST N
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660-2914
Owner/Operator Telephone: 949-250-3333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200424
Handler Name: PREMIERE COMMERCIAL BROKERAGE
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

---

114 **ONTARIO, CITY OF** **LUST** **S101301215**
NE **HOLT BLVD** **N/A**
1/4-1/2 **ONTARIO, CA 91761**
0.267 mi.
1409 ft.

Relative:
Higher

Actual:
1011 ft.

LUST REG 8:
Name: ONTARIO, CITY OF
Address: HOLT BLVD
City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083600546T

ONTARIO, CITY OF (Continued) **S101301215**

Local Case Num:	87024
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	SAN ANTONIO
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100055
How Stopped Date:	Not reported
Enter Date:	7/21/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/12/1987
Enforcement Date:	Not reported
Close Date:	9/2/1987
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	6/12/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/21/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0342211
Longitude:	-117.6066882
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:	VJJ
Staff Initials:	Not reported
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

115	**O H KRUSE GRAIN AND MILLING**	**RCRA-SQG**	**1001085648**
West	**310 S SAN ANTONIO**	**LUST**	**CAR000009712**
1/4-1/2	**ONTARIO, CA 91762**	**FINDS**	
0.312 mi.		**ECHO**	
1650 ft.		**Cortese**	
Relative:		**EMI**	
Lower		**HAZNET**	
Actual:		**San Bern. Co. Permit**	
988 ft.		**CERS**	
		HWTS	

RCRA Listings:

Date Form Received by Agency:	19960226
Handler Name:	O H Kruse Grain And Milling
Handler Address:	310 S SAN ANTONIO
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAR000009712
Contact Name:	CLIFF PRICE
Contact Address:	PO BOX 51493
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-983-1771
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:	PO BOX 51493
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	O H Kruse Grain And Milling
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	O H KRUSE GRAIN AND MILLING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	310 S SAN ANTONIO
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-983-1771
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960226
Handler Name:	O H KRUSE GRAIN AND MILLING
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name:	O.H. KRUSE GRAIN AND MILLING
Address:	310 S SAN ANTONIO AVE
City,State,Zip:	ONTARIO, CA 91762
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100617
Global Id:	T0607100617
Latitude:	34.0599867
Longitude:	-117.6606337
Status:	Completed - Case Closed
Status Date:	12/12/2000
Case Worker:	JC
RB Case Number:	083603592T
Local Agency:	SAN BERNARDINO COUNTY
File Location:	Local Agency
Local Case Number:	99142
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	06/20/1999
Leak Reported Date:	11/23/1999
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	12/12/2000
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0607100617
Contact Type:	Local Agency Caseworker - Primary 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

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

LUST:

Global Id:	T0607100617
Action Type:	Other
Date:	11/23/1999
Action:	Leak Reported
Global Id:	T0607100617
Action Type:	ENFORCEMENT
Date:	12/02/2000
Action:	Closure/No Further Action Letter
Global Id:	T0607100617
Action Type:	Other
Date:	06/20/1999
Action:	Leak Discovery
Global Id:	T0607100617
Action Type:	Other
Date:	06/20/1999
Action:	Leak Stopped

LUST:

Global Id:	T0607100617
Status:	Open - Case Begin Date
Status Date:	06/20/1999
Global Id:	T0607100617
Status:	Open - Site Assessment
Status Date:	06/20/1999
Global Id:	T0607100617
Status:	Completed - Case Closed
Status Date:	12/12/2000

FINDS:

Registry ID: 110002910431

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1001085648
Registry ID:	110002910431
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002910431
Name:	O H KRUSE GRAIN AND MILLING

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Address:	310 S SAN ANTONIO
City,State,Zip:	ONTARIO, CA 91762

CORTESE:

Name:	O.H. KRUSE GRAIN AND MILLING
Address:	310 S SAN ANTONIO AVE
City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100617
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	O.H. KRUSE GRAIN & MILLING
Address:	310 S SAN ANTONIO
City,State,Zip:	ONTARIO, CA 917620000
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	23382
Air District Name:	SC
SIC Code:	2048
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:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	5
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	22
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7

Name:	O.H. KRUSE GRAIN & MILLING
Address:	310 S SAN ANTONIO
City,State,Zip:	ONTARIO, CA 917620000
Year:	1990
County Code:	36
Air Basin:	SC

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Facility ID:	23382
Air District Name:	SC
SIC Code:	2048
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:	2
Carbon Monoxide Emissions Tons/Yr:	8
NOX - Oxides of Nitrogen Tons/Yr:	14
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	29
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9

Name:	O.H. KRUSE GRAIN & MILLING
Address:	310 S SAN ANTONIO
City,State,Zip:	ONTARIO, CA 917620000
Year:	1995
County Code:	36
Air Basin:	SC
Facility ID:	23382
Air District Name:	SC
SIC Code:	2048
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:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	34
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10

Name:	HILLMAN HOLDINGS LLC, J.D. HEISKELL & CO
Address:	310 S SAN ANTONIO
City,State,Zip:	ONTARIO, CA 917620000
Year:	2002
County Code:	36
Air Basin:	SC
Facility ID:	123946
Air District Name:	SC
SIC Code:	2048
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:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	14
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	HILLMAN HOLDINGS LLC, J.D. HEISKELL & CO
Address:	310 S SAN ANTONIO
City,State,Zip:	ONTARIO, CA 917620000

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Year:	2003
County Code:	36
Air Basin:	SC
Facility ID:	123946
Air District Name:	SC
SIC Code:	2048
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:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	14
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	HILLMAN HOLDINGS LLC, J.D. HEISKELL & CO
Address:	310 S SAN ANTONIO
City,State,Zip:	ONTARIO, CA 917620000
Year:	2004
County Code:	36
Air Basin:	SC
Facility ID:	123946
Air District Name:	SC
SIC Code:	2048
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.55383
Reactive Organic Gases Tons/Yr:	0.23
Carbon Monoxide Emissions Tons/Yr:	3.55
NOX - Oxides of Nitrogen Tons/Yr:	4.23
SOX - Oxides of Sulphur Tons/Yr:	0.0254
Particulate Matter Tons/Yr:	13.5113
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.15

HAZNET:

Name:	O H KRUSE GRAIN AND MILLING
Address:	310 S SAN ANTONIO AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917623725
Contact:	GUY BARBER PLANT MANAGER
Telephone:	9093953316
Mailing Name:	Not reported
Mailing Address:	PO BOX 1379

Year:	2005
Gepaid:	CAR000009712
TSD EPA ID:	CAT080025711
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	9.31

Year:	2004
Gepaid:	CAR000009712
TSD EPA ID:	CAT080025711

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	7.163
Year:	2004
Gepaid:	CAR000009712
TSD EPA ID:	CAT080025711
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.378
Year:	2003
Gepaid:	CAR000009712
TSD EPA ID:	CAT080025711
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	6.536
Year:	2003
Gepaid:	CAR000009712
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.168
Year:	2002
Gepaid:	CAR000009712
TSD EPA ID:	CAL000113451
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.561
Year:	2002
Gepaid:	CAR000009712
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.7056
Year:	2001
Gepaid:	CAR000009712
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.8428
Year:	2001
Gepaid:	CAR000009712
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.1092

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Year:	2001
Gepaid:	CAR000009712
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.0924

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

Additional Info:

Year:	2005
Gen EPA ID:	CAR000009712
Shipment Date:	20050606
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050606
Manifest ID:	24174543
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050511
Creation Date:	8/17/2005 18:31:07
Receipt Date:	20050511
Manifest ID:	24174529
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.95
Waste Quantity:	250

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050420
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050420
Manifest ID:	24174514
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.988
Waste Quantity:	260
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050411
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050411
Manifest ID:	24174503
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050323
Creation Date:	7/21/2005 18:31:13

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Receipt Date:	20050323
Manifest ID:	24174486
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050303
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050303
Manifest ID:	24174468
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050203
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050203
Manifest ID:	24174440
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED EN
TSDF Alt EPA ID:	CAT080025711

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050118
Creation Date:	4/20/2006 18:30:56
Receipt Date:	20050118
Manifest ID:	24174423
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050103
Creation Date:	3/16/2005 18:31:03
Receipt Date:	20050103
Manifest ID:	24174408
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.855
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

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

Additional Info:

Year:	2004
Gen EPA ID:	CAR000009712
Shipment Date:	20041209
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041209
Manifest ID:	22615997
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041122
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041122
Manifest ID:	22569937
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041110

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041110
Manifest ID:	23005597
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041011
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041011
Manifest ID:	23005567
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040519
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040519
Manifest ID:	23005459
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

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:	H01 - Transfer Station
Quantity Tons:	2.033
Waste Quantity:	535
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040213
Creation Date:	9/10/2004 8:42:02
Receipt Date:	20040213
Manifest ID:	23005372
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
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:	H01 - Transfer Station
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000009712
Shipment Date:	20031208
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031208
Manifest ID:	23005285
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030924
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20030924
Manifest ID:	23005215
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
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:	H01 - Transfer Station
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030902
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030903
Manifest ID:	22155989
Trans EPA ID:	CAR000019943
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:	H01 - Transfer Station
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Shipment Date:	20030416
Creation Date:	7/13/2003 18:31:11
Receipt Date:	20030416
Manifest ID:	22155842
Trans EPA ID:	CAR000019943
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:	H01 - Transfer Station
Quantity Tons:	0.665
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030303
Creation Date:	5/9/2007 18:30:14
Receipt Date:	20030303
Manifest ID:	22155778
Trans EPA ID:	CAR000019943
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:	H01 - Transfer Station
Quantity Tons:	0.855
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030114
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20030114
Manifest ID:	22155724
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030107
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20030107
Manifest ID:	22280829
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000009712
Shipment Date:	20020919
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020919
Manifest ID:	22188551
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020829
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020829
Manifest ID:	21438352
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020723
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020723
Manifest ID:	21743374
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Shipment Date:	20020528
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020528
Manifest ID:	21594950
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020423
Creation Date:	7/9/2002 18:31:13
Receipt Date:	20020423
Manifest ID:	21435591
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020402
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020402
Manifest ID:	21579708
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020205
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020205
Manifest ID:	21485406
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020125
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020125
Manifest ID:	21435014
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.289
Waste Quantity:	85
Quantity Unit:	G

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000009712
Shipment Date:	20011210
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011210
Manifest ID:	21321745
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011025
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21382638
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Shipment Date:	20011016
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011016
Manifest ID:	21396325
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010831
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010831
Manifest ID:	21115070
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010824
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010827
Manifest ID:	21110669
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

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:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010815
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010823
Manifest ID:	98390270
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010724
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	98390167
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010711
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010712
Manifest ID:	21135709
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010629
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010702
Manifest ID:	21128190
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010620
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010625

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Manifest ID:	20649867
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000009712
Shipment Date:	20001201
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001212
Manifest ID:	20377456
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001121
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001129
Manifest ID:	20780446
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001121
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001121
Manifest ID:	20290738
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1848
Waste Quantity:	44
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001120
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001120
Manifest ID:	20498660
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.068
Waste Quantity:	20

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001012
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001012
Manifest ID:	20515070
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000925
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000925
Manifest ID:	20195900
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000911
Creation Date:	10/23/2000 0:00:00

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Receipt Date:	20000911
Manifest ID:	20472608
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000714
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000714
Manifest ID:	20189838
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000713
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000719
Manifest ID:	20096113
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000630
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	96294717
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000009712

Shipment Date:	19991222
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	99367878
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991108
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991110
Manifest ID:	99364211
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990916
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990916
Manifest ID:	99453991
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990818

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Creation Date:	10/12/1999 0:00:00
Receipt Date:	19990818
Manifest ID:	96275912
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.17
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:	19990625
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990625
Manifest ID:	96275857
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990420
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19990420
Manifest ID:	96747128
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.221
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAR000009712
Shipment Date:	19981119
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981119
Manifest ID:	96871560
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980929
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19980929
Manifest ID:	98047649
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Quantity Tons:	0.204
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980827
Manifest ID:	98047858
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980723
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980723
Manifest ID:	96870712
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Shipment Date:	19980619
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980619
Manifest ID:	96870707
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAR000009712

Shipment Date:	19970805
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970808
Manifest ID:	96161514
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	J.D. HEISKELL & COMPANY
Address:	310 S SAN ANTONIO AVE
City,State,Zip:	ONTARIO, CA 91762

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Region: SAN BERNARDINO
Facility ID: FA0005020
Owner: HILLMAN HOLDINGS, LLC
Permit Number: PT0002141
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: J.D. HEISKELL & COMPANY
Address: 310 S SAN ANTONIO AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0005020
Owner: HILLMAN HOLDINGS, LLC
Permit Number: PT0002140
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: J.D. HEISKELL & COMPANY
Address: 310 S SAN ANTONIO AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0005020
Owner: HILLMAN HOLDINGS, LLC
Permit Number: PT0002139
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: J.D. HEISKELL & COMPANY
Address: 310 S SAN ANTONIO AVE
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0005020
Owner: HILLMAN HOLDINGS, LLC
Permit Number: PT0012036
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 07/31/2003

CERS:
Name: HILLMAN HOLDINGS LLC
Address: 310 SO. SAN ANTONIO AVE.
City,State,Zip: ONTARIO, CA 91762
Site ID: 472427
CERS ID: 110021293492
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: O.H. KRUSE GRAIN AND MILLING
Address: 310 S SAN ANTONIO AVE
City,State,Zip: ONTARIO, CA 91762
Site ID: 225244
CERS ID: T0607100617
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

O H KRUSE GRAIN AND MILLING (Continued) **1001085648**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title:	Not reported
Affiliation Address:	620 SOUTH E STREET
Affiliation City:	SAN BERNARDINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	O H KRUSE GRAIN AND MILLING
Address:	310 S SAN ANTONIO AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAR000009712
Inactive Date:	06/30/2003
Create Date:	06/20/1996
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 1379
Mailing Address 2:	Not reported
Mailing City,State,Zip:	TULARE, CA 932750000
Owner Name:	HILLMAN HOLDINGS
Owner Address:	PO BOX 1379
Owner Address 2:	Not reported
Owner City,State,Zip:	TULARE, CA 932750093
Contact Name:	GUY BARBER PLANT MANAGER
Contact Address:	PO BOX 51493
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610093
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.060905
Longitude:	-117.66064

NAICS:

EPA ID:	CAR000009712
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	3111
NAICS Description:	Animal Food Manufacturing
Issued EPA ID Date:	1996-06-20 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	O H KRUSE GRAIN AND MILLING
Facility Address:	310 S SAN ANTONIO AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917623725

W116 NNE 1/4-1/2 0.360 mi. 1900 ft. | **GTE ONTARIO**
207 W D ST
ONTARIO, CA 91762

Site 1 of 2 in cluster W

LUST Cortese CERS | **S109285272 N/A**

Relative: Higher

Actual: 1023 ft.

LUST:

Name:	GTE ONTARIO
Address:	207 W D ST
City,State,Zip:	ONTARIO, CA 91762
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100264
Global Id:	T0607100264
Latitude:	34.0669968
Longitude:	-117.6525134
Status:	Completed - Case Closed
Status Date:	02/26/1993
Case Worker:	Not reported
RB Case Number:	083602174T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	92037
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/23/1992
Leak Reported Date:	08/26/1992
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Spill
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	02/26/1993
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0607100264
Action Type:	ENFORCEMENT
Date:	02/26/1993
Action:	Closure/No Further Action Letter
Global Id:	T0607100264
Action Type:	Other
Date:	08/26/1992
Action:	Leak Reported
Global Id:	T0607100264

GTE ONTARIO (Continued) **S109285272**

Action Type: Other
Date: 07/23/1992
Action: Leak Discovery

LUST:
Global Id: T0607100264
Status: Open - Case Begin Date
Status Date: 07/23/1992

Global Id: T0607100264
Status: Completed - Case Closed
Status Date: 02/26/1993

CORTESE:
Name: GTE ONTARIO
Address: 207 W D ST
City,State,Zip: ONTARIO, CA 91762
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100264
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: GTE ONTARIO
Address: 207 W D ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 196014
CERS ID: T0607100264
CERS Description: Leaking Underground Storage Tank Cleanup Site

W117 NNE 1/4-1/2 0.360 mi. 1900 ft. | **GTE ONTARIO**
207 D
ONTARIO, CA 91762
Site 2 of 2 in cluster W | **LUST** | **S101301212**
HIST CORTESE | **N/A**

Relative: Higher
Actual: 1023 ft.

LUST REG 8:

Name:	GTE ONTARIO
Address:	207 D ST
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602174T
Local Case Num:	92037
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	Spill
Leak Source:	Not reported
Global ID:	T0607100264
How Stopped Date:	Not reported
Enter Date:	1/5/1993
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/23/1992
Enforcement Date:	Not reported
Close Date:	2/26/1993
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:	1/5/1993
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0669079
Longitude:	-117.6524796
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

GTE ONTARIO (Continued) **S101301212**

Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	GTE ONTARIO
edr_fadd1:	207 D
City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083602174T

---

118 West 1/4-1/2 0.378 mi. 1997 ft. **O.H. KRUSE GRAIN AND MILLING** **LUST** **S104405159**
310 SAN ANTONIO AVE **N/A**
ONTARIO, CA 91762

Relative: Lower

Actual: 987 ft.

LUST REG 8:

Name:	O.H. KRUSE GRAIN AND MILLING
Address:	310 SAN ANTONIO AVE
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083603592T
Local Case Num:	99142
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	STATE STREET
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100617
How Stopped Date:	6/20/1999
Enter Date:	1/24/2000
Date Confirmation of Leak Began:	6/20/1999
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/20/1999
Enforcement Date:	Not reported
Close Date:	12/12/2000
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

O.H. KRUSE GRAIN AND MILLING (Continued) **S104405159**

Enter Date:	1/24/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0599221
Longitude:	-117.6536256
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:	JC3
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

119
SE
1/4-1/2
0.411 mi.
2170 ft.

PANDM SERVECE STATIONS 954
703 S EUCLID AVE
ONTARIO, CA 91761

LUST **U001570062**
HIST UST **N/A**
Cortese

Relative:
Lower

Actual:
965 ft.

LUST:

Name:	MAC'S SERVICE
Address:	703 S EUCLID AVE
City,State,Zip:	ONTARIO, CA 91761
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100481
Global Id:	T0607100481
Latitude:	34.056619
Longitude:	-117.650412
Status:	Completed - Case Closed
Status Date:	08/26/1999
Case Worker:	JC
RB Case Number:	083603191T
Local Agency:	SAN BERNARDINO COUNTY
File Location:	Local Agency
Local Case Number:	98031
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	YES
Quantity Released Gallons:	Not reported
Begin Date:	03/03/1998
Leak Reported Date:	06/17/1998

PANDM SERVECE STATIONS 954 (Continued) **U001570062**

How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/26/1999
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0607100481
Contact Type:	Local Agency Caseworker - Primary 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:	T0607100481
Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

LUST:

Global Id:	T0607100481
Action Type:	ENFORCEMENT
Date:	08/26/1999
Action:	Closure/No Further Action Letter

Global Id:	T0607100481
Action Type:	ENFORCEMENT
Date:	08/16/1999
Action:	Closure/No Further Action Letter

Global Id:	T0607100481
Action Type:	Other
Date:	06/17/1998
Action:	Leak Reported

Global Id:	T0607100481
Action Type:	Other
Date:	03/03/1998
Action:	Leak Discovery

PANDM SERVECE STATIONS 954 (Continued) **U001570062**

LUST:

Global Id:	T0607100481
Status:	Open - Case Begin Date
Status Date:	03/03/1998
Global Id:	T0607100481
Status:	Open - Site Assessment
Status Date:	06/01/1998
Global Id:	T0607100481
Status:	Completed - Case Closed
Status Date:	08/26/1999

HIST UST:

Name:	PANDM SERVECE STATIONS 954
Address:	703 S EUCLID AVE
City,State,Zip:	ONTARIO, CA 91761
File Number:	0001f84f
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f84f.pdf
Region:	STATE
Facility ID:	00000064737
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2139275339
Owner Name:	P&M SERVICE STATIONS
Owner Address:	12739 LAKEWOOD BLVD.
Owner City,St,Zip:	DOWNEY, CA 90242
Total Tanks:	0003
Tank Num:	001
Container Num:	954-1
Year Installed:	Not reported
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:	954-2
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	954-3
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported

PANDM SERVECE STATIONS 954 (Continued) **U001570062**

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:

Name:	MAC'S SERVICE
Address:	703 S EUCLID AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100481
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

X120 **GE SOIL VAPOR EXTRACTION** **CPS-SLIC** **S101854149**
East **234 E MAIN ST** **CERS HAZ WASTE** **N/A**
1/4-1/2 **ONTARIO, CA 91761** **San Bern. Co. Permit**
0.418 mi. **CERS**
2207 ft. **Site 1 of 3 in cluster X**

Relative:
Lower

Actual:
985 ft.

SLIC REG 8:

Name:	GENERAL ELECTRIC CO (FLATIRON)
Address:	234 E MAIN STREET
City:	ONTARIO
Type:	Soil and Groundwater
Facility Status:	6
Staff:	MGC
Substance:	TCE,PCE,CROM
Lead Agency:	Regional Board
Location Code:	Not reported
Thomas Bros Code:	Not reported

CERS HAZ WASTE:

Name:	GE SOIL VAPOR EXTRACTION
Address:	234 E MAIN ST
City,State,Zip:	ONTARIO, CA 91761
Site ID:	119000
CERS ID:	10050073
CERS Description:	Hazardous Waste Generator

Name: GE SOIL VAPOR EXTRACTION

GE SOIL VAPOR EXTRACTION (Continued) **S101854149**

Address: 234 E MAIN ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 119000
CERS ID: 10050073
CERS Description: RCRA LQ HW Generator

San Bern. Co. Permit:
Name: GE SOIL VAPOR EXTRACTION
Address: 234 E MAIN ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009549
Owner: GENERAL ELECTRIC COMPANY, C/O ANGELICA TODD
Permit Number: PT0016730
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2023

Name: GE SOIL VAPOR EXTRACTION
Address: 234 E MAIN ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009549
Owner: GENERAL ELECTRIC COMPANY, C/O ANGELICA TODD
Permit Number: PT0016729
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2023

CERS:
Name: GENERAL ELECTRIC COMPANY
Address: 234 EAST MAIN ST
City,State,Zip: ONTARIO, CA 917610000
Site ID: 607578
CERS ID: CAT000622357
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: PAUL DEUTSCH
Entity Title: Not reported
Affiliation Address: WOOD E&IS1281 EAST ALLUVIAL AVE #101
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93720
Affiliation Phone: 5596472516,

Affiliation Type Desc: Facility Owner
Entity Name: General Electric Company
Entity Title: Not reported
Affiliation Address: 1 RIVER ROADBUILDING 5-7W
Affiliation City: SCHENECTADY
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 123450000
Affiliation Phone: 6102132747,

GE SOIL VAPOR EXTRACTION (Continued) **S101854149**

Name: GE SOIL VAPOR EXTRACTION
Address: 234 E MAIN ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 119000
CERS ID: 10050073
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 119000
Site Name: GE SOIL VAPOR EXTRACTION
Violation Date: 08-13-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers 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 09/20/2019. OBSERVATION: Two 250 gallon totes of condensate waste and a 1000 gallon tank of tetrachloroethene were found with incomplete hazardous waste labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 119000
Site Name: GE SOIL VAPOR EXTRACTION
Violation Date: 09-26-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers 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 10/14/2022. OBSERVATION: A hazardous waste tote at SVE3 was not labeled as containing a hazardous waste. The two totes and a 1000 gallon tank at SVE2 were found labeled but were not longer legible. CORRECTIVE ACTION: Submit a photographs and a signed certificate of compliance demonstrating all hazardous waste containers have been properly labeled. Also ensure that a hazardous waste inspection is being conducted weekly or as often as personnel are on site to determine compliance with hazardous waste laws and regulations.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 119000
Site Name: GE SOIL VAPOR EXTRACTION
Violation Date: 08-13-2019
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of

GE SOIL VAPOR EXTRACTION (Continued) **S101854149**

hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 09/20/2019. OBSERVATION: An initial tank integrity assessment has not been conducted on the 1000-gallon tetrachloroethene containing waste tank. The facility shall have an independent professional engineer registered in California conduct an integrity assessment of the waste tank. This assessment shall occur once every 5 years. Tanks assessments must be conducted in accordance with CCR 66265.192(a) CORRECTIVE ACTION: Submit to this office the results of the tank assessment.

Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2022
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: 09-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

GE SOIL VAPOR EXTRACTION (Continued) **S101854149**

Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
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,

Coordinates:
Site ID: 119000
Facility Name: GE SOIL VAPOR EXTRACTION
Env Int Type Code: HWG
Program ID: 10050073
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.060711
Longitude: -117.648209

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: ALEX PADILLA, WSP USA Environment & Infrastructure Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ALEX PADILLA - WSP USA Environment & Infrastructure Inc
Entity Title: Not reported
Affiliation Address: 1281 EAST ALLUVIAL AVE, #101
Affiliation City: FRESNO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93720
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GENERAL ELECTRIC COMPANY/EDWARD KOLODZIEJ, C/O ANGELICA TODD
Entity Title: Not reported
Affiliation Address: 1 RIVER ROAD, BLDG 5-7W
Affiliation City: SCHENECTADY
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 12345
Affiliation Phone: (610) 213-2747,

Affiliation Type Desc: Identification Signer
Entity Name: ALEX PADILLA

GE SOIL VAPOR EXTRACTION (Continued) **S101854149**

Entity Title:	ASSOCIATE ENGINEER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	APS AUTO PARTS SPECIALIST, INC.
Entity Title:	Not reported
Affiliation Address:	100 EAST MAIN STREET, SUITE A
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(866) 837-1277,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	234 EAST MAIN STREET
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	GENERAL ELECTRIC COMPANY/EDWARD KOLODZIEJ
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:	(610) 213-2747,

Affiliation Type Desc:	Parent Corporation
Entity Name:	General Electric Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

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,

GE SOIL VAPOR EXTRACTION (Continued) **S101854149**

Name:	GENERAL ELECTRIC COM
Address:	234 EAST MAIN ST
City,State,Zip:	ONTARIO, CA 917610000
Site ID:	607576
CERS ID:	80001800
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

X121 **GENERAL ELECTRIC COMPANY** **SEMS-ARCHIVE** **1000213809**
East **234 EAST MAIN STREET** **CORRACTS** **CAT000622357**
1/4-1/2 **ONTARIO, CA 91761** **RCRA-TSDF**
0.418 mi. **RCRA-LQG**
2207 ft. **Site 2 of 3 in cluster X** **2020 COR ACTION**

Relative:
Lower

Actual:
985 ft.

SEMS Archive:

Site ID:	0900336
EPA ID:	CAT000622357
Name:	GENERAL ELECTRIC CO
Address:	234 EAST MAIN ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Cong District:	36
FIPS Code:	06071
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0900336
EPA ID:	CAT000622357
Site Name:	GENERAL ELECTRIC CO
NPL:	N
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:	0900336
EPA ID:	CAT000622357
Site Name:	GENERAL ELECTRIC CO
NPL:	N

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1989-07-28 04:00:00
Finish Date:	1989-07-28 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900336
EPA ID:	CAT000622357
Site Name:	GENERAL ELECTRIC CO
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-08-28 04:00:00
Qual:	D
Current Action Lead:	EPA Perf

CORRACTS:

Name:	GENERAL ELECTRIC COMPANY
Address:	234 EAST MAIN STREET
Address 2:	Not reported
EPA ID:	CAT000622357
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION WORKPLAN APPROVED
Actual Date:	19890101
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	GENERAL ELECTRIC COMPANY
Address:	234 EAST MAIN STREET
Address 2:	Not reported
EPA ID:	CAT000622357
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION COMPLETE
Actual Date:	19930108
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	GENERAL ELECTRIC COMPANY
Address:	234 EAST MAIN STREET
Address 2:	Not reported
EPA ID:	CAT000622357
Area Name:	ENTIRE FACILITY
Corrective Action:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Actual Date: 20100708
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GENERAL ELECTRIC COMPANY
Address: 234 EAST MAIN STREET
Address 2: Not reported
EPA ID: CAT000622357
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Actual Date: 20010202
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GENERAL ELECTRIC COMPANY
Address: 234 EAST MAIN STREET
Address 2: Not reported
EPA ID: CAT000622357
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20040924
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GENERAL ELECTRIC COMPANY
Address: 234 EAST MAIN STREET
Address 2: Not reported
EPA ID: CAT000622357
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20010202
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:
Treatment Storage and Disposal Type: Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: 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

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

RCRA Listings:

Date Form Received by Agency:	20220223
Handler Name:	General Electric Company
Handler Address:	234 EAST MAIN STREET
Handler City,State,Zip:	ONTARIO, CA 91761-0000
EPA ID:	CAT000622357
Contact Name:	PAUL C DEUTSCH
Contact Address:	E. ALLUVIAL
Contact City,State,Zip:	FRESNO, CA 93720
Contact Telephone:	559-264-2535
Contact Fax:	559-264-7431
Contact Email:	PAUL.DEUTSCH@WOODPLC.COM
Contact Title:	PRINCIPAL SCIENTIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E. ALLUVIAL
Mailing City,State,Zip:	FRESNO, CA 93720
Owner Name:	Aps Auto Parts Specialists, Inc.
Owner Type:	Private
Operator Name:	General Electric Company
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
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:	20220224
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Hazardous Waste Summary:
Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL ELECTRIC CO - CEP
Legal Status: Private
Date Became Current: 19120101
Date Ended Current: Not reported
Owner/Operator Address: 640 FREEDOM BUSINESS CENTER
Owner/Operator City,State,Zip: KING OF PRUSSIA, PA 19406
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: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19270101
Date Ended Current: Not reported
Owner/Operator Address: 801 MAIN AVE, THE TOWERS AT MERRITT RIVER
Owner/Operator City,State,Zip: NORWALK, CT 06856
Owner/Operator Telephone: 203-229-3557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19270101
Date Ended Current: Not reported
Owner/Operator Address: 801 MAIN AVE, THE TOWERS AT MERRITT RIVER
Owner/Operator City,State,Zip: NORWALK, CT 06856
Owner/Operator Telephone: 203-229-3557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OAKFIELD REALTY PARTNERS LLC
Legal Status: Private
Date Became Current: 20160101
Date Ended Current: Not reported
Owner/Operator Address: 12121 WILSHIRE BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90025
Owner/Operator Telephone: 310-442-3399
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MARKW642@GMAIL.COM

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 234 EAST MAIN STREET
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 714-986-3861
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OAKFIELD REALTY PARTNERS LLC
Legal Status: Private
Date Became Current: 20160101
Date Ended Current: Not reported
Owner/Operator Address: 12121 WILSHIRE BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90025
Owner/Operator Telephone: 310-442-3399
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MARKW642@GMAIL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ARCADIS
Legal Status: Private
Date Became Current: 20020705
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: BLASLAND BOUCK AND LEE GEOMATRIX
Legal Status: Private
Date Became Current: 20020705
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: RANDALL MCALISTER
Legal Status: Private
Date Became Current: 19270127
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

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: APS AUTO PARTS SPECIALISTS, INC.
Legal Status: Private
Date Became Current: 20220114
Date Ended Current: Not reported
Owner/Operator Address: 100 E. MAIN STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 866-837-1277
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: WENDY@APSAUTOPARTS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: APS AUTO PARTS SPECIALIST, INC.
Legal Status: Private
Date Became Current: 20220114
Date Ended Current: Not reported
Owner/Operator Address: 100 E. MAIN STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 866-837-1277
Owner/Operator Telephone Ext: 3209
Owner/Operator Fax: Not reported
Owner/Operator Email: WENDY@APSAUTOPARTS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: BLASLAND, BOUCK & LEE
Legal Status: Private
Date Became Current: 20020705
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: GENERAL ELECTRIC CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 275 BSTTERY ST 23RD FLOOR
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111
Owner/Operator Telephone: 415-274-1906
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RANDALL MCALISTER
Legal Status: Private
Date Became Current: 19270101
Date Ended Current: Not reported
Owner/Operator Address: Not reported

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

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: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19800101
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: OAKFIELD REALTY PARTNERS LLC
Legal Status: Private
Date Became Current: 20160101
Date Ended Current: Not reported
Owner/Operator Address: 12121 WILSHIRE BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90025
Owner/Operator Telephone: 310-442-3399
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MARKW642@GMAIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19270127
Date Ended Current: Not reported
Owner/Operator Address: 901 MAIN AVE, MAIL DROP 801-4
Owner/Operator City,State,Zip: NORWALK, CT 06851
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: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: 801 MAIN AVENUE
Owner/Operator City,State,Zip: NORWALK, CT 06856
Owner/Operator Telephone: 203-229-3557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RANDALL.MCALISTER@GE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: 801 MAIN AVENUE
Owner/Operator City,State,Zip: NORWALK, CT 06856
Owner/Operator Telephone: 203-229-3557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RANDALL.MCALISTER@GE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: 1 RIVER ROAD BLDG 5-7W
Owner/Operator City,State,Zip: SCHENECTADY, NY 12345
Owner/Operator Telephone: 610-213-2747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EDWARD.KOLODZIEJ@GE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: RANDALL MCALISTER
Legal Status: Private
Date Became Current: 19270127
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: GENERAL ELECTRIC CO - CEP
Legal Status: Private
Date Became Current: 19120101
Date Ended Current: Not reported
Owner/Operator Address: 640 FREEDOM BUSINESS CENTER
Owner/Operator City,State,Zip: KING OF PRUSSIA, PA 19406
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: BLASLAND, BOUCK & LEE
Legal Status: Private
Date Became Current: 20020705
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

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: 1 RIVER ROAD
Owner/Operator City,State,Zip: SCHENECTADY, NY 12345
Owner/Operator Telephone: 610-213-2747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EDWARD.KOLODZIEJ@GE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL ELECTRIC CO - CEP
Legal Status: Private
Date Became Current: 19120101
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: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19270127
Date Ended Current: Not reported
Owner/Operator Address: 901 MAIN AVE, MAIL DROP 801-4
Owner/Operator City,State,Zip: NORWALK, CT 06851
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: OAKFIELD REALTY PARTNERS LLC
Legal Status: Private
Date Became Current: 20160101
Date Ended Current: Not reported
Owner/Operator Address: 12121 WILSHIRE BLVD, #900
Owner/Operator City,State,Zip: LOS ANGELES, CA 90025
Owner/Operator Telephone: 310-442-3399
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19270101
Date Ended Current: Not reported
Owner/Operator Address: 801 MAIN AVE, THE TOWERS AT MERRITT RIVER
Owner/Operator City,State,Zip: NORWALK, CT 06856
Owner/Operator Telephone: 203-229-3557
Owner/Operator Telephone Ext: Not reported

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Owner/Operator Fax: Not reported
Owner/Operator Email: RANDALL.MCALISTER@GE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL ELECTRIC COMPANY
Legal Status: Private
Date Became Current: 19800101
Date Ended Current: Not reported
Owner/Operator Address: 1 RIVER ROAD
Owner/Operator City,State,Zip: SCHENECTADY, NY 12345
Owner/Operator Telephone: 610-213-2747
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EDWARD.KOLODZIEJ@GE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO BUSINESS PARK, LLC
Legal Status: Private
Date Became Current: 20061205
Date Ended Current: Not reported
Owner/Operator Address: 120 EL CAMINO DRIVE, SUITE 208
Owner/Operator City,State,Zip: BEVERLY HILLS, CA 90212
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: 20160329
Handler Name: GENERAL ELECTRIC COMPANY
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: 20181106
Handler Name: GENERAL ELECTRIC COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200401
Handler Name: GENERAL ELECTRIC COMPANY
Federal Waste Generator Description: Large Quantity Generator

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

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

Receive Date:	20220223
Handler Name:	GENERAL ELECTRIC COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19960901
Handler Name:	GENERAL ELECTRIC CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20060213
Handler Name:	GENERAL ELECTRIC COMPANY
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:	19921006
Handler Name:	GENERAL ELECTRIC CO
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

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

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

Receive Date: 20050126
Handler Name: GENERAL ELECTRIC FLATIRON FACILITY
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: 20170407
Handler Name: GENERAL ELECTRIC COMPANY
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: 20170804
Handler Name: GENERAL ELECTRIC COMPANY
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: 20180702
Handler Name: GENERAL ELECTRIC COMPANY
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: No
Electronic Manifest Broker: No

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Receive Date: 20200610
Handler Name: GENERAL ELECTRIC COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220223
Handler Name: GENERAL ELECTRIC COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20060213
Handler Name: GENERAL ELECTRIC COMPANY
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: 20080430
Handler Name: GENERAL ELECTRIC COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335211
NAICS Description: ELECTRIC HOUSEWARES AND HOUSEHOLD FAN MANUFACTURING

NAICS Code: 56291

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

NAICS Description: REMEDIATION SERVICES

NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

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

Has the Facility Received Notices of Violations:

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890515
Actual Return to Compliance Date: 19920302
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190813
Actual Return to Compliance Date: 20190920
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20190813
Actual Return to Compliance Date: 20190920
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20220926
Actual Return to Compliance Date: 20221014
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	19890510
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890515
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920302
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190813
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:	20190920
Scheduled Compliance Date:	Not reported

GENERAL ELECTRIC COMPANY (Continued) **1000213809**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190813
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:	20190920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220926
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20221014
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

2020 COR ACTION:

EPA ID:	CAT000622357
Region:	9
Action:	Remedy Construction

X122 **GENERAL ELECTRIC - FLATIRON** **ENVIROSTOR** **S107150128**
East **234 MAIN STREET** **CPS-SLIC** **N/A**
1/4-1/2 **ONTARIO, CA 91761** **ENF**
0.418 mi. **HWP**
2207 ft. **Site 3 of 3 in cluster X** **CIWQS**
CERS

Relative:
Lower

Actual:
985 ft.

ENVIROSTOR:

Name:	GENERAL ELECTRIC COMPANY
Address:	234 EAST MAIN ST
City,State,Zip:	ONTARIO, CA 917610000
Facility ID:	80001800
Status:	Refer: RWQCB
Status Date:	01/01/2008
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	RWQCB 8 - Santa Ana
Lead Agency:	RWQCB 8 - Santa Ana
Program Manager:	Not reported
Supervisor:	* Unknown
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.06071
Longitude:	-117.6482
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAT000622357
Alias Type:	EPA Identification Number
Alias Name:	80001800
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RFI Workplan
Completed Date:	01/01/1989
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Corrective Measures Study Report
Completed Date:	11/01/1995
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	10/13/1989
Comments:	I EDITED THE DATE ON THIS EVENT TO REFLECT THE DATE OF THE PA WHICH

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

IS IN EPA'S FILES. RSARACINO 19971204.16:35E

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 06/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 01/08/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/16/2012
Comments: RWQCB Lead. Not Reviewed and no letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/05/2012
Comments: RWQCB Lead. Not reviewed and no letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/19/2012
Comments: Not reviewed and no letter sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 02/02/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 02/02/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/24/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 12/04/1997
Comments: THIS ENTRY OF RFA COMPLETE IS AN ANLOGOUS EVENT. THERE IS NO RFA OR REPORT WITH THIS DATE, RATHER THE REVIEW TEAM FOUND THE INFORMATION REQUIRED FOR EQUIVALENCY TO AN RFA IN MULTIPLE DOCUMENTS. DOCUMENTS REVIEWED ARE A 10/31/89 PA, 1993 R

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 12/04/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/11/1987
Comments: Not reported

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

CPS-SLIC:
Name: GENERAL ELECTRIC - FLATIRON
Address: 234 MAIN STREET
City,State,Zip: ONTARIO, CA 91761
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 05/02/2017
Global Id: SL0607132486
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.06115
Longitude: -117.649917
Case Type: Cleanup Program Site
Case Worker: AK
Local Agency: Not reported
RB Case Number: 1880400
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Chromium
EPA Region: 9
Coordinate Source: Not reported

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/01/1987
Leak Reported Date:	01/01/1988
How Discovered:	Subsurface Monitoring
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	General Electric (GE) owned and operated a flatiron manufactured facility at 234 East Main Street, Ontario from 1927 until plant closure in 1982. Since 1982, the property has changed ownership several times and is currently owned by Ontario Business Park, LLC. and occupied by commercial and light industrial uses. Soil and groundwater beneath the facility has been contaminated. The site overlies the Chino Basin, a managed groundwater a basin that supplies municipal, industrial, and agricultural water. The depth of groundwater beneath the site is from 200 to 380 feet (ft). The contaminants present in groundwater are: Trichloroethene (TCE), tetrachloroethene (PCE), and chromium (Cr) in both Trivalent and Hexavalent states. The groundwater contaminant plume extended over one-half mile in width and approximately 1.5 miles in length in a southwesterly direction, along the groundwater flow path. The contaminants present in soil are: PCE, TCE, Cr, total xylenes, toluene, ethylbenzene, 1,1,1,-trichloroethane, and 1,1,2-trichloroethane. Draft Remedial Action Plan (RAP) May 1997 a groundwater pump and treat system was proposed. Groundwater extraction well EW No. 1 was constructed and commenced operation in 1994. Extraction well EW 2 was constructed and developed from December 1999 to January 2001. Extraction well EWTO No. 2 was developed and constructed in 2004. Extracted groundwater is conveyed to an 850 gallon per minute treatment plant which utilized two stage treatment, liquid granulated activated carbon and liquid ion exchange resin. Treated water was discharged to surface infiltration ponds. From January 1, 1998 through December 31, 2009, a total of 2,200,000,000 gallons of groundwater have been extracted from the plume area and treated. A total of 2,408 pounds of volatile organic compounds (primarily TCE) and 769 pounds of chromium were removed and treated. Draft RAP (2002) SVE was proposed. Between August 2002 and February 2003 SVE wells 1 through 5 were constructed and SVE pilot tests were conducted. The system was constructed and designed to extract VOC-impacted vapors from the shallow soils (5 to 30 ft below ground surface [bgs]). Full scale system operations commence in June 2004. The treatment system utilizes a 500 standard cubic feet per minute blower to extract vapors and three 2,000 pound activated carbon tanks connected in series for vapor treatment. From November 2003 to April 2007 a total of 22,345 pounds of volatile organic

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

compounds were removed and treated by this system. The current system includes eight extraction wells one of which is screened from 35 to 60 ft bgs. Vapor treatment is granular activated carbon absorption. In 2010, the discharge from the groundwater treatment system was changed from into surface pounds to injection into three wells.

Click here to access the California GeoTracker records for this facility:

ENF:

Name:	GE FLATIRON GW CLEANUP
Address:	234 MAIN STREET
City,State,Zip:	ONTARIO, CA 91762
Region:	8
Facility Id:	228432
Agency Name:	General Electric Company
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.061146
Place Longitude:	-117.652833
SIC Code 1:	3634
SIC Desc 1:	Electric Housewares and Fans
SIC Code 2:	4959
SIC Desc 2:	Sanitary Services, NEC
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	335211
NAICS Desc 1:	Electric Housewares and Household Fan Manufacturing
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	8 362309N01
Reg Measure Id:	158952
Reg Measure Type:	Unregulated
Region:	8
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222088
Region:	8
Order / Resolution Number:	87-146
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/11/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	9/1/1992
Termination Date:	09/11/1992
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 8 362309N01
Description:	INVESTIGATION ORDER
Program:	ENFCAO
Latest Milestone Completion Date:	9/1/1992
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HWP:

EPA ID:	CAT000622357
Name:	GENERAL ELECTRIC COMPANY
Address:	234 EAST MAIN ST
Cleanup Status:	CLOSED
Latitude:	34.06071
Longitude:	-117.6482
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	20
Assembly District:	52
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

Quarterly Update:	GE facility manufactured flatirons from 1927 to 1982. The facility submitted a part A application in November 1980 (The Part A document is not available). The facility was issued an ISD on 3/30/81. On 5/18/81, GE submitted a closure plan. DHS approved the closure plan on 2/1/82. On 2/25/82, GE amended the closure plan because it decided to sell the facility and the buyer wanted some of the equipment to be left in place. GE submitted a closure certification dated 6/30/82. However DTSC did not issue closure verification on the certification. Therefore there was confusion over the status of this site. Subsequent site inspection reports stated that this facility should be delisted. Latest was a letter from S&E to Permitting on 6/17/92 recommending this site be delisted. On 6/23/92, DTSC Permitting send a letter to GE stating that a letter of 12/10/91 rejected the closure certification because closure activities implemented by GE were not in accordance with approved closure plan. The closure issue was finally resolved when DTSC issued a Closure Certification Acceptance letter on 3/31/95. According to the letter, DTSC conducted file review and discussed with people familiar with the company's closure. Based on this review, DTSC made closure verification decision. No additional closure activities took place for this closure verification. For corrective action work, RWQCB issued an Investigation Order to conduct site assessment and groundwater characterization. The WB is conducting corrective action work and therefore information regarding corrective action is not available. According to a Draft Feasibility Study Report dated May 1994, three phases of groundwater investigation were completed between 1987 and 1990. Two phases of groundwater investigation were completed between 1991 and 1993. Additional investigation of site soil was completed by Geomatrix in 1992. In 1993, a risk assesment was prepared.
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	96-100% (highest scores)
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAT000622357
Facility Type:	Historical - Non-Operating
Facility Name:	GENERAL ELECTRIC COMPANY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT
Due Date:	Not reported
Comments:	Per 5/31/89 inspection report. Nov 1980, date is not specified.
Unit Names:	Not reported
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/01/1980

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

Closure:

EPA ID:	CAT000622357
Facility Type:	Historical - Non-Operating
Facility Name:	GENERAL ELECTRIC COMPANY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	06/30/1982

EPA ID:	CAT000622357
Facility Type:	Historical - Non-Operating
Facility Name:	GENERAL ELECTRIC COMPANY
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Closure Certification Acceptance based on DTSC's review of past documentations.
Unit Names:	CONTAIN1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	03/31/1995

CIWQS:

Name:	GE FLATIRON GW CLEANUP
Address:	234 MAIN STREET
City,State,Zip:	ONTARIO, CA 91762
Agency:	General Electric Company
Agency Address:	412 Creamery Way, Exton, PA 19341
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	3634(+)
Region:	8
Program:	NPDINDSML, NPDNONMUNIPRCS, WDRNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	R8-2011-0019
WDID:	8 362411001
NPDES Number:	Not reported
Adoption Date:	04/22/2011
Effective Date:	04/22/2011

GENERAL ELECTRIC - FLATIRON (Continued) **S107150128**

Termination Date:	Not reported
Expiration/Review Date:	04/01/2026
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.061146
Longitude:	-117.652833

CERS:

Name:	GENERAL ELECTRIC - FLATIRON
Address:	234 MAIN STREET
City,State,Zip:	ONTARIO, CA 91761
Site ID:	220072
CERS ID:	SL0607132486
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ALAN KUOCH - 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:	9517824962,

Y123 **LEON TENNIS TEXACO** **LUST** **S103771201**
SSE **105 CALIFORNIA ST** **HIST CORTESE** **N/A**
1/4-1/2 **ONTARIO, CA 91762**
0.442 mi.
2336 ft. **Site 1 of 2 in cluster Y**

Relative:
Lower

Actual:
961 ft.

LUST REG 8:

Name:	LEON TENNIS TEXACO
Address:	105 CALIFORNIA ST
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083603414T
Local Case Num:	99039
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK

LEON TENNIS TEXACO (Continued) **S103771201**

Global ID:	T0607100559
How Stopped Date:	12/16/1998
Enter Date:	3/25/1999
Date Confirmation of Leak Began:	1/1/1965
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/18/1998
Enforcement Date:	Not reported
Close Date:	3/15/2000
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:	3/25/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0556142
Longitude:	-117.6514465
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:	TME
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	

HIST CORTESE:

edr_fname:	NAT'L CONVENIENCE STORE
edr_fadd1:	105
City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083600545T

edr_fname:	CIRCLE K # 5249
edr_fadd1:	105
City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083603445T

LEON TENNIS TEXACO (Continued) **S103771201**

edr_fname:	LEON TENNIS TEXACO
edr_fadd1:	105
City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083603414T

Y124 **LEON TENNIS TEXACO** **LUST** **S108937510**
SSE **105 W CALIFORNIA ST** **Cortese** **N/A**
1/4-1/2 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.442 mi. **CERS**
2336 ft. **Site 2 of 2 in cluster Y**

Relative:
Lower

Actual:
961 ft.

LUST:

Name:	LEON TENNIS TEXACO
Address:	105 W CALIFORNIA ST
City,State,Zip:	ONTARIO, CA 91762
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100559
Global Id:	T0607100559
Latitude:	34.0557142
Longitude:	-117.6512132
Status:	Completed - Case Closed
Status Date:	03/15/2000
Case Worker:	CB
RB Case Number:	083603414T
Local Agency:	SAN BERNARDINO COUNTY
File Location:	Local Agency
Local Case Number:	99039
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/16/1998
Leak Reported Date:	03/04/1999
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/15/2000
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0607100559

LEON TENNIS TEXACO (Continued) **S108937510**

Contact Type: Local Agency Caseworker - Primary 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

Global Id: T0607100559
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0607100559
Action Type: ENFORCEMENT
Date: 03/15/2000
Action: Closure/No Further Action Letter

Global Id: T0607100559
Action Type: ENFORCEMENT
Date: 02/25/2000
Action: Closure/No Further Action Letter

Global Id: T0607100559
Action Type: Other
Date: 03/04/1999
Action: Leak Reported

Global Id: T0607100559
Action Type: Other
Date: 12/18/1998
Action: Leak Discovery

Global Id: T0607100559
Action Type: Other
Date: 12/16/1998
Action: Leak Stopped

LUST:
Global Id: T0607100559
Status: Open - Case Begin Date
Status Date: 12/16/1998

Global Id: T0607100559
Status: Completed - Case Closed
Status Date: 03/15/2000

CORTESE:
Name: LEON TENNIS TEXACO
Address: 105 W CALIFORNIA ST

LEON TENNIS TEXACO (Continued) **S108937510**

City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100559
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:	MINOR AUTO REPAIR
Address:	105 W CALIFORNIA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0015575
Owner:	NORMA L DIAZ
Permit Number:	PT0034114
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	08/31/2023

Name:	MINOR AUTO REPAIR
Address:	105 W CALIFORNIA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0015575
Owner:	NORMA L DIAZ
Permit Number:	PT0034115
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	08/31/2023

Name:	EXPRESS MINOR AUTO REPAIR
Address:	105 W CALIFORNIA
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0011256
Owner:	SANDOVAL, FERNANDO
Permit Number:	PT0019419
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	10/31/2013

LEON TENNIS TEXACO (Continued) **S108937510**

Name: EXPRESS MINOR AUTO REPAIR
Address: 105 W CALIFORNIA
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011256
Owner: SANDOVAL, FERNANDO
Permit Number: PT0019418
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: EXPRESS AUTO REPAIR
Address: 105 W CALIFORNIA ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010600
Owner: RIVAS, JOSE MARTIN
Permit Number: PT0018034
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2007

CERS:
Name: LEON TENNIS TEXACO
Address: 105 W CALIFORNIA ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 232094
CERS ID: T0607100559
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: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

Z125 ENE 1/4-1/2 0.484 mi. 2557 ft. | **ONTARIO, CITY OF FIRE DEPT.** | **CPS-SLIC** | **S101854148** **N/A**

425 E B STREET
ONTARIO, CA

Site 1 of 4 in cluster Z

Relative: Higher
Actual: 1004 ft.

SLIC REG 8:

Name:	ONTARIO, CITY OF FIRE DEPT.
Address:	425 E B STREET
City:	ONTARIO
Type:	Soil
Facility Status:	Closed
Staff:	Kamron Saremi, Tel 909-782-4303, SLIC
Substance:	TCE
Lead Agency:	Regional Board
Location Code:	Not reported
Thomas Bros Code:	Not reported

Z126 ENE 1/4-1/2 0.484 mi. 2557 ft. | **ONTARIO, CITY OF FIRE DEPT.** | **CPS-SLIC CERS** | **S106486968** **N/A**

425 B STREET E
ONTARIO, CA 91764

Site 2 of 4 in cluster Z

Relative: Higher
Actual: 1004 ft.

CPS-SLIC:

Name:	ONTARIO, CITY OF FIRE DEPT.
Address:	425 B STREET E
City,State,Zip:	ONTARIO, CA 91764
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/20/2010
Global Id:	SLT8R1644062
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	34.0648692395517
Longitude:	-117.646727865082
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R164
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Trichloroethylene (TCE)
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	Not reported
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/20/2010
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)

ONTARIO, CITY OF FIRE DEPT. (Continued) **S106486968**

CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	ONTARIO, CITY OF FIRE DEPT.
Address:	425 B STREET E
City,State,Zip:	ONTARIO, CA 91764
Site ID:	245886
CERS ID:	SLT8R1644062
CERS Description:	Cleanup Program Site

127
WSW
1/4-1/2
0.489 mi.
2580 ft.

Relative:
Lower

Actual:
983 ft.

ALUMIN ART PLATING CO INC
803 WEST STATE ST
ONTARIO, CA 91762

RCRA-LQG **1000299731**
RESPONSE **CAD981379100**
ENVIROSTOR
CERS HAZ WASTE
SWEEPS UST
ICIS
FINDS
ECHO
Cortese
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS

RCRA Listings:

Date Form Received by Agency:	20160621
Handler Name:	Alumin-Art Plating Company, Inc.
Handler Address:	803 WEST STATE STREET
Handler City,State,Zip:	ONTARIO, CA 91762
EPA ID:	CAD981379100
Contact Name:	ISAAC RUDY
Contact Address:	WEST STATE STREET
Contact City,State,Zip:	ONTARIO, CA 91762
Contact Telephone:	909-983-1866
Contact Fax:	909-983-5441
Contact Email:	IRUDY@ANOPROS.COM
Contact Title:	QC MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WEST STATE STREET
Mailing City,State,Zip:	ONTARIO, CA 91762
Owner Name:	Dorothy Rudy Trust
Owner Type:	Private

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Operator Name:	Alumin-Art Plating Company, Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161104
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

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: P106
Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Handler - Owner Operator:

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

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID RUDY
Legal Status: Private
Date Became Current: 19890415

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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: DOROTHY RUDY TRUST	
Legal Status:	Private
Date Became Current:	20050413
Date Ended Current:	Not reported
Owner/Operator Address:	803 WEST STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-983-1866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALUMIN-ART PLATING CO, INC	
Legal Status:	Private
Date Became Current:	19990503
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: DOROTHY RUDY TRUST	
Legal Status:	Private
Date Became Current:	20050413
Date Ended Current:	Not reported
Owner/Operator Address:	803 WEST STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
Owner/Operator Telephone:	909-983-1866
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DOROTHY RUDY	
Legal Status:	Private
Date Became Current:	19890415
Date Ended Current:	Not reported
Owner/Operator Address:	1536 CORTE CABALLO
Owner/Operator City,State,Zip:	UPLAND, CA 91786
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

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Owner/Operator Name: DOROTHY RUDY
Legal Status: Private
Date Became Current: 19890415
Date Ended Current: Not reported
Owner/Operator Address: 1536 CORTE CABALLO
Owner/Operator City,State,Zip: UPLAND, CA 91786
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: ALUMIN-ART PLATING COMPANY, INC.
Legal Status: Private
Date Became Current: 19890503
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: DOROTHY RUDY TRUST
Legal Status: Private
Date Became Current: 20050413
Date Ended Current: Not reported
Owner/Operator Address: 803 W STATE ST
Owner/Operator City,State,Zip: ONTARIO, CA 91762
Owner/Operator Telephone: 909-983-1866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ALUMIN-ART PLATING COMPANY, INC.
Legal Status: Private
Date Became Current: 19890503
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: ALUMIN-ART PLATING COMPANY, INC
Legal Status: Private
Date Became Current: 19890503
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

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DOROTHY RUDY TRUST	
Legal Status:	Private
Date Became Current:	20050413
Date Ended Current:	Not reported
Owner/Operator Address:	803 WEST STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762
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: ALUMIN-ART PLATING COMPANY, INC.	
Legal Status:	Private
Date Became Current:	19890503
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: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID RUDY	
Legal Status:	Private
Date Became Current:	19890415
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: DOROTHY RUDY TRUST	
Legal Status:	Private
Date Became Current:	20050413
Date Ended Current:	Not reported
Owner/Operator Address:	803 WEST STATE STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91762

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Owner/Operator Telephone: 909-983-1866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100412
Handler Name: ALUMIN-ART PLATING COMPANY, 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: 20121031
Handler Name: ALUMIN-ART PLATING COMPANY, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: ALUMIN-ART PLATING CO, 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: 20160621
Handler Name: ALUMIN-ART PLATING COMPANY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Receive Date: 19960901
Handler Name: ALUMIN-ART PLATING CO, 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: 20040119
Handler Name: ALUMIN-ART PLATING COMPANY, 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: 19860204
Handler Name: ALUMIN-ART PLATING CO, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900309
Handler Name: ALUMIN - ART PLATING 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: 19920214
Handler Name: ALUMIN-ART PLATING CO, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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: 19940302
Handler Name: AUMIN-ART PLATING CO., 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: 19960319
Handler Name: ALUMIN-ART PLATING CO.
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: 19990304
Handler Name: ALUMIN-ART PLATING CO
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: 20001012
Handler Name: ALUMIN-ART PLATING CO., 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

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Receive Date: 20020620
Handler Name: ALUMIN-ART PLATING CO., 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: 20040119
Handler Name: ALUMIN-ART PLATING COMPANY, 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: 20080226
Handler Name: ALUMIN-ART PLATING COMPANY, 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

List of NAICS Codes and Descriptions:
NAICS Code: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20180508
Actual Return to Compliance Date:	20180801
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20210723
Actual Return to Compliance Date: 20210819
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20091112

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not 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: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20091006

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20091006
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20210723
Actual Return to Compliance Date: 20210819

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090421
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20180508
Actual Return to Compliance Date: 20180604
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	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

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20120831
Actual Return to Compliance Date:	20140805
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	20140805
Enforcement Identifier:	001
Date of Enforcement Action:	20140805
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	R-9-2014-0007
Enforcement Attorney:	SUGAR
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20160108
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JBROC

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	28233.33
Paid Amount:	28233.33
Final Count:	1
Final Amount:	28233.33

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	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

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	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

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20210723
Actual Return to Compliance Date:	20210819

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090921
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20090421
Actual Return to Compliance Date:	20090421
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20090921
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090421
Actual Return to Compliance Date: 20091112

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20090421
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20090921
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180508
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: 20180801
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210819
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091112
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090921
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210819
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090421
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180508
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:	20180604

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Evaluation Date:	20120831
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140805
Scheduled Compliance Date:	20140805
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120831
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120831
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210819
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090421
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090421
Evaluation Responsible Agency:	State

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090921
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090421
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091112
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RESPONSE:

Name:	ALUMIN-ART PLATING COMPANY INC.
Address:	803 WEST STATE ST
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	60001398
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Farah Itani
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	510191
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	52
Senate:	20
Special Program Status:	Not reported
Status:	Active
Status Date:	02/01/2011
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	34.05954
Longitude:	-117.6634
APN:	NONE SPECIFIED
Past Use:	METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description:	IA, SOIL, SV
Alias Name:	401867
Alias Type:	Project Code (Site Code)

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Alias Name: 401989
Alias Type: Project Code (Site Code)
Alias Name: 408000
Alias Type: Project Code (Site Code)
Alias Name: 510191
Alias Type: Project Code (Site Code)
Alias Name: 60001398
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 02/01/2022
Comments: Program confirmed with TA staff via phone conversation on 2/1/2022 that no response was received from the Tribes. TA staff will note

ALUMIN ART PLATING CO INC (Continued) **1000299731**

this and mark the work request complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/07/2020
Comments: Signed work order sent to the contractor for execution.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/03/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/28/2019
Comments: Executed Contract with term through 12/31/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 08/02/2021
Comments: IRL letter sent out to PRPs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/05/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/04/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/30/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/19/2008

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 08/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 06/05/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soil Vapor Extraction Monitoring Plan
Completed Date: 11/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/22/2020
Comments: DTSC PM visited the site with contractors on 12/22/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/09/2019
Comments: completed

Completed Area Name: PROJECT WIDE

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 09/15/2020
Comments: Contract executed on 9/15/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/03/2019
Comments: Work Order No. 1 Start Work Issued for Contract 18-T4634

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/25/2022
Comments: Work order for Alumin Art, Contract number 20-T4882 A1 sent to GSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/21/2022
Comments: Contract was executed on 1/21/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2023
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

ENVIROSTOR:
Name: ALUMIN-ART PLATING COMPANY INC.
Address: 803 WEST STATE ST
City,State,Zip: ONTARIO, CA 91762
Facility ID: 60001398
Status: Active

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Status Date:	02/01/2011
Site Code:	510191
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 8 - Santa Ana, SAN BERNARDINO COUNTY
Lead Agency:	SMBRP
Program Manager:	Farah Itani
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	34.05954
Longitude:	-117.6634
APN:	NONE SPECIFIED
Past Use:	METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC:	Total Chromium (1:6 ratio Cr VI:Cr III
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description:	IA, SOIL, SV
Alias Name:	401867
Alias Type:	Project Code (Site Code)
Alias Name:	401989
Alias Type:	Project Code (Site Code)
Alias Name:	408000
Alias Type:	Project Code (Site Code)
Alias Name:	510191
Alias Type:	Project Code (Site Code)
Alias Name:	60001398
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	09/25/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	10/07/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	09/14/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	11/12/2021

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2016
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 02/01/2022
Comments: Program confirmed with TA staff via phone conversation on 2/1/2022 that no response was received from the Tribes. TA staff will note this and mark the work request complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/07/2020
Comments: Signed work order sent to the contractor for execution.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/03/2020
Comments: Annual Oversight Cost Estimate Letter completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/28/2019
Comments: Executed Contract with term through 12/31/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 10/21/2013
Comments: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 08/02/2021
Comments: IRL letter sent out to PRPs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/28/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/05/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/04/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/30/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/10/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/24/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 08/15/2012
Comments: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 06/05/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soil Vapor Extraction Monitoring Plan
Completed Date: 11/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/22/2020
Comments: DTSC PM visited the site with contractors on 12/22/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/09/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: DTSC PM conducted management over the fiscal year of 20/21.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 09/15/2020
Comments: Contract executed on 9/15/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/03/2019
Comments: Work Order No. 1 Start Work Issued for Contract 18-T4634

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/25/2022
Comments: Work order for Alumin Art, Contract number 20-T4882 A1 sent to GSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Completed Date: 01/21/2022
Comments: Contract was executed on 1/21/2021

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2021
Comments: REW for FY 21-22 was finalized.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2023
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

Name: ALUMIN-ART PLATING CO., INC.
Address: 803 W. STATE STREET
City,State,Zip: ONTARIO, CA 91762
Facility ID: 71002763
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05950
Longitude: -117.6635
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981379100
Alias Type: EPA Identification Number
Alias Name: 71002763
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Comments: Not reported

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

CERS HAZ WASTE:

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 384728
CERS ID: 10035208
CERS Description: Hazardous Waste Generator

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 384728
CERS ID: 10035208
CERS Description: RCRA LQ HW Generator

SWEEPS UST:

Name: ALUMNI-ART PLATING CO., INC
Address: 803 W STATE ST
City: ONTARIO
Status: Active
Comp Number: 3353
Number: 1
Board Of Equalization: 44-035621
Referral Date: 02-14-94
Action Date: 06-13-94
Created Date: 02-14-94
Owner Tank Id: 1
SWRCB Tank Id: 36-000-003353-000001
Tank Status: A
Capacity: 500
Active Date: 02-14-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

ICIS:

Enforcement Action ID: 09-2014-5006
FRS ID: 110000783545
Action Name: Alumin-Art Plating Co CA/FO
Facility Name: ALUMIN-ART PLATING CO INC
Facility Address: 803 WEST STATE ST
ONTARIO, CA 91762-4130
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Facility County:	SAN BERNARDINO
Program System Acronym:	RCRAINFO
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	3008A
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.05994
Longitude in Decimal Degrees:	-117.66354
Permit Type Desc:	Not reported
Program System Acronym:	CAD981379100
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	ALUMIN-ART PLATING CO INC
Address:	803 WEST STATE ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ALUMIN-ART PLATING CO INC
Address:	803 WEST STATE ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ALUMIN-ART PLATING CO INC
Address:	803 WEST STATE ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ALUMIN-ART PLATING CO INC
Address:	803 WEST STATE ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ALUMIN-ART PLATING CO INC
Address:	803 WEST STATE ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ALUMIN-ART PLATING CO INC
Address:	803 WEST STATE ST
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

Facility Name:	ALUMIN-ART PLATING CO INC

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Address: 803 WEST STATE ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ALUMIN-ART PLATING CO INC
Address: 803 WEST STATE ST
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110000783545

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:
Envid: 1000299731
Registry ID: 110000783545
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000783545
Name: ALUMIN ART PLATING CO INC
Address: 803 WEST STATE ST
City,State,Zip: ONTARIO, CA 91762

CORTESE:

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Name:	ALUMIN-ART PLATING COMPANY INC.
Address:	803 WEST STATE ST
City,State,Zip:	ONTARIO, CA 91762
Region:	CORTESE
Envirostor Id:	60001398
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	02/01/2011
Site Code:	401867, 401989, 408000, 510191
Latitude:	34.059546
Longitude:	-117.66343
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
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:	Haz Waste & Substances Sites

NPDES:

Name:	ALUMIN ART PLATING CO INC
Address:	803 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213166
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I003636
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	803 W State St
Discharge Name:	Alumin Art Plating Co Inc
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91762
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

ALUMIN ART PLATING CO INC (Continued) **1000299731**

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213166
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003636
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alumin Art Plating Co Inc
Discharge Address:	803 W State St
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91762
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213166
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I003636
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	16000
Place Size Unit:	SqFt
Contact:	Isaac Rudy
Contact Title:	QC Manager
Contact Phone:	909-983-1866
Contact Phone Ext:	Not reported
Contact Email:	irudy@anopros.com
Operator Name:	Alumin Art Plating Co Inc
Operator Address:	803 W State St
Operator City:	Ontario
Operator State:	California
Operator Zip:	91762
Operator Contact:	David Rudy
Operator Contact Title:	President
Operator Contact Phone:	909-983-1866

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	irudy@anopros.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-983-1866
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	City Of Ontario
Certifier:	David Rudy
Certifier Title:	QC Manager
Certification Date:	14-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ALUMIN ART PLATING CO INC
Address:	803 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I003636
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/06/1992
Operator Name:	Alumin Art Plating Co Inc
Operator Address:	803 W State St
Operator City:	Ontario
Operator State:	California
Operator Zip:	91762

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213166
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003636
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alumin Art Plating Co Inc
Discharge Address:	803 W State St
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91762
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213166
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I003636
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	16000
Place Size Unit:	SqFt
Contact:	Isaac Rudy

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Contact Title:	QC Manager
Contact Phone:	909-983-1866
Contact Phone Ext:	Not reported
Contact Email:	irudy@anopros.com
Operator Name:	Alumin Art Plating Co Inc
Operator Address:	803 W State St
Operator City:	Ontario
Operator State:	California
Operator Zip:	91762
Operator Contact:	David Rudy
Operator Contact Title:	President
Operator Contact Phone:	909-983-1866
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	irudy@anopros.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-983-1866
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	City Of Ontario
Certifier:	David Rudy
Certifier Title:	QC Manager
Certification Date:	14-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name:	ALUMIN-ART PLATING CO.
Address:	803 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Region:	SAN BERNARDINO
Facility ID:	FA0000875

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0001367
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2023

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000875
Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0001368
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2023

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000875
Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0013364
Permit Category: PBR ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000875
Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0037565
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000875
Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0018209
Permit Category: CA UNIT (NB)
Facility Status: INACTIVE
Expiration Date: 09/30/2018

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000875
Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0017055

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000875
Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0001372
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0000875
Owner: Alumin Art Plating Company, Inc.
Permit Number: PT0001366
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2004

WDS:
Name: ALUMIN-ART PLATING CO. INC.
Address: 803 W STATE ST
City: ONTARIO
Facility ID: Santa Ana River 36I003636
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: RUDY DAVID L.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: ALUMIN ART PLATING CO INC
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Agency: Alumin Art Plating Co Inc
Agency Address: 803 W State St 6864 Nevada Ct, Ontario, CA 91762
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I003636
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/06/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.06
Longitude: -117.66342

CERS:
Name: ALUMIN-ART PLATING CO.
Address: 803 W STATE ST
City,State,Zip: ONTARIO, CA 91762
Site ID: 384728
CERS ID: 10035208
CERS Description: Chemical Storage Facilities

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Violations:

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	04-21-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/21/2009.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	08-06-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 10/13/2015.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 07/30/2019. OBSERVATION: The Owner/Operator failed to maintain the required documents for operating a FTU at the facility where the FTU is operating. Documents that shall be kept at

ALUMIN ART PLATING CO INC (Continued) **1000299731**

the facility include: a written waste analysis plan, a written inspection schedule, training documents, a copy of documents related to the environmental investigation of any cleanup, abatement or other necessary remedial action taken. CORRECTIVE ACTIONS: Immediately prepare and maintain the required documents listed in this section at the facility where the FTU is operating. Submit all of the required documents to the CUPA for review.

Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/06/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/21/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/21/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 08-06-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent

ALUMIN ART PLATING CO INC (Continued) **1000299731**

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 07-23-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: The EPA Id assigned to the facility was found to have been inactive since June 2020. CORRECTIVE ACTION: Submit documentation demonstrating that you have activated the EPA ID number.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/06/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate

ALUMIN ART PLATING CO INC (Continued) **1000299731**

	hazardous waste management provisions.)
Violation Notes:	Returned to compliance on 05/31/2018. OBSERVATION: The Contingency Plan does not contain a description of actions personnel will take in response to a release or emergency with respect to seismic activity. CORRECTIVE ACTION: Revise the Contingency Plan to include all the content required by 22 CCR 15 66265.52 and submit a copy to the CUPA.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/31/2018. OBSERVATION: The site map submitted in CERS was missing adjacent roads and an evacuation site. CORRECTIVE ACTION: Submit an accurate and complete site map into the California Environmental Reporting System (CERS).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description:	Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.
Violation Notes:	Returned to compliance on 05/18/2018. OBSERVATION: Generator failed to provide a treatment system inspection program and a log of inspections conducted for the past three years. CORRECTIVE ACTIONS: Complete and provide to CUPA a treatment system inspection program and a log of inspections conducted for the past three years.
Violation Division:	San Bernardino County Fire Department
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description:	Failure of owner or operator to provide either a posted sign stating ""Danger Hazardous Waste Area - Keep Out"" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Violation Notes: Returned to compliance on 05/29/2018. OBSERVATION: The HW facility does not have adequate security. including a posted sign stating "Danger Hazardous Waste Area - Keep Out", and to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility). CORRECTIVE ACTION: Immediately ensure that security for this facility meets the requirements noted above. Provide photos and other supporting documentation that demonstrate compliance with this requirement to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: The written estimate of closure costs for the PBR fixed treatment unit(s) submitted in CERS was incomplete. An owner/operator shall prepare a written estimate of the cost of closing each unit which includes the expected date of closure. Additionally, the proposed alternative financial mechanism for closure costs has not been submitted to the Department of Toxic Substances Control (DTSC) to be considered acceptable for meeting the requirements of section 66265.143. CORRECTIVE ACTION: Submit a complete written estimate of closure costs for financial assurance for each unit to the CERS and obtain from DTSC, in writing, a determination made regarding the proposed mechanism's acceptability. Information can be found at http://www.dtsc.ca.gov/HazardousWaste/Financial_Assurance_Responsibility.cfm.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 07-23-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

ALUMIN ART PLATING CO INC (Continued) **1000299731**

	safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/19/2021. OBSERVATION: Hazardous materials training documentation was not available for review. CORRECTIVE ACTION: Conduct annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description:	Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes:	Returned to compliance on 05/18/2018. OBSERVATION: Records for scheduling and logging inspections for the hazardous waste treatment system were not maintained onsite for five years. CORRECTIVE ACTION: Begin maintaining records for scheduling and logging inspections for the hazardous waste treatment system and ensure that they are kept onsite for five years. Submit copies of these records to the CUPA.
Violation Division:	San Bernardino County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)
Violation Description:	Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes:	Returned to compliance on 07/30/2019. OSERVATION: The Owner/Operator failed to maintain records for hazardous waste treatment for five years. The generator shall prepare and maintain written operating instructions. The operating instructions shall include, but are not limited to, how to operate the treatment unit and carry out hazardous waste treatment, how to recognize potential and actual process upsets and respond to them, when to implement the contingency plan, how to determine if the treatment has been efficacious, and how to address the residuals of waste treatment. A record of the dates, concentrations, amounts, and types of waste treated and records to demonstrate compliance with all applicable pretreatment standards and industrial waste discharge requirements issued by the POTW shall be maintained onsite for a period of five years. CORRECTIVE ACTIONS: Ensure that written operating instructions have the required content, records of the dates, concentrations, amounts, types of hazardous waste treated [Truncated]
Violation Division:	San Bernardino County Fire Department
Violation Program:	CA
Violation Source:	CERS,

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 06/04/2018. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/04/2018. OBSERVATION: Drag out from drip tanks was observed spilling on floor at the anodizing line. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	07-23-2021
Citation:	22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description:	Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes:	Returned to compliance on 08/19/2021. OBSERVATION: The 2019 Biennial report was not completed. A copy of the Biennial report shall be kept for three years. CORRECTIVE ACTION: Submit all required 2019 Biennial

ALUMIN ART PLATING CO INC (Continued) **1000299731**

report information to the DTSC and submit a signed statement outlining the actions taken to clear the violation.

Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: The written estimate of closure costs for the CA fixed treatment unit(s) submitted in CERS was incomplete. An owner/operator shall prepare a written estimate of the cost of closing each unit which includes the expected date of closure. Additionally, the proposed alternative financial mechanism for closure costs has not been submitted to the Department of Toxic Substances Control (DTSC) to be considered acceptable for meeting the requirements of section 66265.143. CORRECTIVE ACTION: Submit a complete written estimate of closure costs for financial assurance for each unit to the CERS and obtain from DTSC, in writing, a determination made regarding the proposed mechanism's acceptability. Information can be found at http://www.dtsc.ca.gov/HazardousWaste/Financial_Assurance_Responsibility.cfm.
Violation Division: San Bernardino County Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 07-23-2021
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: A SB-14 hazardous waste management performance report has not been prepared. The report should have been prepared by 9/1/2019 for reporting year 2018. CORRECTIVE ACTION: Prepare a hazardous waste management report that includes all the required information. Submit a signed statement to indicate the actions taken to clear the violation.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 384728

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/21/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/21/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: Owner/Operator failed to obtain assessment of the hazardous waste treatment tank system. CORRECTIVE ACTION: Obtain assessment or reassessment of the hazardous waste treatment tank system pursuant to 22 CCR 66265.192, completed by a professional engineer. Provide a copy to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/21/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 07-23-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: The site map in CERS is no longer current. CORRECTIVE ACTION: Submit an updated site map in CERS to remove the hazardous waste treatment equipment and to add the hazardous waste collection area.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to comply with general tank operating requirements: a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank."
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: Appropriate controls and practices are not in place to prevent spills and overflows from the M-100 treatment tank or secondary containment system. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating that the M-100 treatment tank or secondary containment system meets all requirements identified above.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: HSC 6.5 25000.3(c(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25000.3(c(1)
Violation Description: "Failure to provide either a posted sign stating ""Danger Hazardous Waste Area - Keep Out"" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously

ALUMIN ART PLATING CO INC (Continued) **1000299731**

monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility)."

Violation Notes: Returned to compliance on 05/29/2018. OBSERVATION: Owner/Operator failed to provide a posted sign stating "Danger Hazardous Waste Area - Keep Out", and a surveillance system or a barrier and a means to control entry. CORRECTIVE ACTION: Provide required sign and surveillance system or a barrier and a means to control entry.
Violation Division: San Bernardino County Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine whether waste is restricted from land disposal.
Violation Notes: Returned to compliance on 08/01/2018. OBSERVATION: Land Disposal Restriction (LDR) documentation for all hazardous wastes were not available at the time of inspection. CORRECTIVE ACTION: Submit LDR documentation for all hazardous wastes to the CUPA. Retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 05-08-2018
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)
Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.
Violation Notes: Returned to compliance on 06/29/2018. OBSERVATION: Owner/Operator failed to complete a waste analysis plan and failed to implement the waste analysis plan and properly maintain records to document implementation of the waste analysis plan. CORRECTIVE ACTION: Complete the waste analysis plan to comply with the requirements of CCR 66265.13, and implement the waste analysis plan and properly maintain records to document that you are implementing the waste analysis plan. Submit copy of plan and records demonstrating implementation to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Violation Date:	05-08-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 05/31/2018. OBSERVATION: The emergency response plan submitted in CERS was missing actions taken to notify neighboring facilities and fails to identify vulnerable mechanical systems. CORRECTIVE ACTION: Submit a complete emergency response plan into the California Environmental Reporting System (CERS).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	08-06-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 12/31/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	05-08-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/04/2018. OBSERVATION: The operator has not provided hazardous communications training to its employees since 2011. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Violation Date:	04-21-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/12/2009.

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Violation Division: San Bernardino County Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 07-23-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: The hazardous materials inventory in CERS is not complete. The hazardous waste collected on site needs to be added to the plan inventory and the treatment tanks need to be removed. CORRECTIVE ACTION: Submit an updated hazardous materials inventory in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 07-23-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: The business activities page in CERS needs to be updated to remove the hazardous waste treatment and financial assurance activities. CORRECTIVE ACTION: Submit an updated Business Activities Page in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 384728
Site Name: ALUMIN-ART PLATING CO.
Violation Date: 04-21-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/12/2009.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CA INSPECTION-ALUMINART
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: Yes

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Eval Type: Routine done by local agency
Eval Notes: ROUTINE PBR INSPECTION-ALUMINART
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Team inspection with B Wade
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Team inspection with B Wade
Eval Division:	San Bernardino County Fire Department
Eval Program:	HWLQG
Eval Source:	CERS,

Enforcement Action:

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Site Address:	803 W STATE ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	08-06-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	PBR
Enf Action Source:	CERS,

Site ID:	384728
Site Name:	ALUMIN-ART PLATING CO.
Site Address:	803 W STATE ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	08-06-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	UNSPEC
Enf Action Source:	CERS,

Coordinates:

Site ID:	384728
Facility Name:	ALUMIN-ART PLATING CO.
Env Int Type Code:	HMBP
Program ID:	10035208
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	34.059505
Longitude:	-117.663551

Affiliation:

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

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Affiliation Type Desc:	Document Preparer
Entity Name:	Isaac Rudy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	ALUMIN-ART PLATING CO.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	803 WEST STATE ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	ISAAC RUDY
Entity Title:	Not reported
Affiliation Address:	803 WEST STATE STREET
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Alumin Art Plating Company, Inc.
Entity Title:	Not reported
Affiliation Address:	803 W STATE ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91762
Affiliation Phone:	(909) 983-1866,

Affiliation Type Desc:	Operator
Entity Name:	David Rudy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Affiliation Zip:	Not reported
Affiliation Phone:	(909) 983-1866,
Affiliation Type Desc:	Identification Signer
Entity Name:	DAVID RUDY
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Isaac Rudy
Entity Title:	QC Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	ALUMIN ART PLATING CO INC
Address:	803 W STATE ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	525967
CERS ID:	205340
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	525967
Site Name:	Alumin Art Plating Co Inc
Violation Date:	04-29-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	According to our records for 2017-18, the January 1, 2019 Level 1 ERA Report for Alumin-Art Plating Co., Inc. has not yet been submitted for Cadmium, Total (Recoverable).
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	525967
Site Name:	Alumin Art Plating Co Inc
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Enforcement Action:

Site ID:	525967
Site Name:	Alumin Art Plating Co Inc

ALUMIN ART PLATING CO INC (Continued) **1000299731**

Site Address:	803 W STATE ST
Site City:	ONTARIO
Site Zip:	91762
Enf Action Date:	04-29-2019
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	According to our 2017-18 records, the January 1, 2019 Level 1 ERA Report for Alumin-Art Plating Co., Inc. has not yet been submitted for Cadmium, Total (Recoverable).
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Alumin Art Plating Co Inc
Entity Title:	Operator
Affiliation Address:	803 W State St6864 Nevada Ct
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	,

Name:	ALUMIN-ART PLATING C
Address:	803 WEST STATE ST
City,State,Zip:	ONTARIO, CA 91762
Site ID:	605979
CERS ID:	60001398
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	Farah Itani
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Supervisor
Entity Name:	Emad Yemut
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:	,

Z128 ONTARIO POLICE DEPARTMENT **LUST** **S109285171**
ENE 200 N CHERRY **Cortese** **N/A**
1/4-1/2 ONTARIO, CA 91764 **CERS**
0.490 mi.
2588 ft. **Site 3 of 4 in cluster Z**

Relative:
Higher

Actual:
1008 ft.

LUST:

Name:	ONTARIO POLICE DEPARTMENT
Address:	200 N CHERRY
City,State,Zip:	ONTARIO, CA 91764
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100601
Global Id:	T0607100601
Latitude:	34.0646119
Longitude:	-117.6472466
Status:	Completed - Case Closed
Status Date:	03/22/2000
Case Worker:	CB
RB Case Number:	083603555T
Local Agency:	SAN BERNARDINO COUNTY
File Location:	Local Agency
Local Case Number:	99086
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/07/1999
Leak Reported Date:	04/12/1999
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/22/2000
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Chino (Split) (801.21)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Chino (8-002.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0607100601
Contact Type:	Local Agency Caseworker - Primary 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

Global Id:	T0607100601
Contact Type:	Regional Board Caseworker

ONTARIO POLICE DEPARTMENT (Continued) **S109285171**

Contact Name: MAILE SEEGER GEE
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: maile.gee@waterboards.ca.gov
Phone Number: 9517824379

LUST:
Global Id: T0607100601
Action Type: Other
Date: 04/12/1999
Action: Leak Reported

Global Id: T0607100601
Action Type: ENFORCEMENT
Date: 03/22/2000
Action: Closure/No Further Action Letter

Global Id: T0607100601
Action Type: ENFORCEMENT
Date: 01/31/2000
Action: LOP Case Closure Summary to RB

Global Id: T0607100601
Action Type: Other
Date: 04/07/1999
Action: Leak Discovery

LUST:
Global Id: T0607100601
Status: Open - Case Begin Date
Status Date: 04/07/1999

Global Id: T0607100601
Status: Open - Site Assessment
Status Date: 04/12/1999

Global Id: T0607100601
Status: Completed - Case Closed
Status Date: 03/22/2000

CORTESE:
Name: ONTARIO POLICE DEPARTMENT
Address: 200 N CHERRY
City,State,Zip: ONTARIO, CA 91764
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100601
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

ONTARIO POLICE DEPARTMENT (Continued) **S109285171**

Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	ONTARIO POLICE DEPARTMENT
Address:	200 N CHERRY
City,State,Zip:	ONTARIO, CA 91764
Site ID:	209039
CERS ID:	T0607100601
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:	,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824379,

Z129 **ONTARIO POLICE DEPARTMENT** **LUST** **S104809695**
ENE **200 CHERRY** **HIST CORTESE** **N/A**
1/4-1/2 **ONTARIO, CA 91764**
0.490 mi.
2588 ft. **Site 4 of 4 in cluster Z**

Relative:
Higher

Actual:
1008 ft.

LUST REG 8:

Name:	ONTARIO POLICE DEPARTMENT
Address:	200 CHERRY
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083603555T
Local Case Num:	99086

ONTARIO POLICE DEPARTMENT (Continued) **S104809695**

Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100601
How Stopped Date:	Not reported
Enter Date:	9/17/1999
Date Confirmation of Leak Began:	4/12/1999
Date Preliminary Assessment Began:	Not reported
Discover Date:	4/7/1999
Enforcement Date:	Not reported
Close Date:	3/22/2000
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:	9/17/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.064635
Longitude:	-117.6471605
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:	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:	No
Summary:	Not reported

HIST CORTESE:

edr_fname:	ARCO
edr_fadd1:	200
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Facility County Code:	30

ONTARIO POLICE DEPARTMENT (Continued) **S104809695**

Reg By:	LTNKA
Reg Id:	083002615T
edr_fname:	ORANGE CO. DEPARTMENT OF
edr_fadd1:	200
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001934T
edr_fname:	PETROLITE
edr_fadd1:	200
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000897T
edr_fname:	CITY HALL EAST FUELING FA
edr_fadd1:	200
City,State,Zip:	BREA, CA 92621
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002984T

---

130 NNE 1/2-1 0.640 mi. 3377 ft. | **MISSION CLEANERS 120 WEST G STREET ONTARIO, CA 91762** | **ENVIROSTOR VCP** | **S118757332 N/A**

Relative: Higher

Actual: 1049 ft.

ENVIROSTOR:

Name:	MISSION CLEANERS
Address:	120 WEST G STREET
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	60002385
Status:	Inactive - Needs Evaluation
Status Date:	05/09/2017
Site Code:	401755
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Omoruyi Patrick
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.07065
Longitude:	-117.6515

MISSION CLEANERS (Continued) **S118757332**

APN:	NONE SPECIFIED
Past Use:	DRY CLEANING
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	IA, SOIL
Alias Name:	401755
Alias Type:	Project Code (Site Code)
Alias Name:	60002385
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	07/26/2016
Comments:	VCA completed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	01/06/2017
Comments:	Activity completed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	01/10/2017
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/10/2017
Comments:	Not reported

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

VCP:

Name:	MISSION CLEANERS
Address:	120 WEST G STREET
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	60002385
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP

MISSION CLEANERS (Continued) **S118757332**

Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Omoruyi Patrick
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Site Code:	401755
Assembly:	52
Senate:	20
Special Programs Code:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	05/09/2017
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	34.07065 / -117.6515
APN:	NONE SPECIFIED
Past Use:	DRY CLEANING
Potential COC:	30022, 30027
Confirmed COC:	30022,30027
Potential Description:	IA, SOIL
Alias Name:	401755
Alias Type:	Project Code (Site Code)
Alias Name:	60002385
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	07/26/2016
Comments:	VCA completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	01/06/2017
Comments:	Activity completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	01/10/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/10/2017
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

131 ESE 1/2-1 0.743 mi. 3921 ft. | **SUNKIST GROWERS**
616 EAST SUNKIST STREET
ONTARIO, CA 91761 | **ENVIROSTOR CHMIRS** | **S105872019 N/A**

Relative: Lower

Actual: 966 ft.

ENVIROSTOR:

Name:	SUNKIST GROWERS
Address:	616 EAST SUNKIST STREET
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36200001
Status:	Refer: 1248 Local Agency
Status Date:	07/07/2009
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	11.11
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.05684
Longitude:	-117.6425
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD008514051
Alias Type:	EPA Identification Number
Alias Name:	36200001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	04/25/1995
Comments:	NFA for DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/27/1994
Comments:	Database verification program confirmed the NFA status for DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	03/26/1991
Comments:	Recommend referral to San Bernardino county. No further action by DHS. Hazard Ranking System I calulations show a total score of 5.77.

SUNKIST GROWERS (Continued) **S105872019**

Minimum Hazard Threshhold Analysis indicated referral to County acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/30/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED PRELIMINARY ASSESSMENT AND RECOMMEND NO FURTHER ACTION; STATE RECOMMENDATION IS SITE SCREENING.

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

CHMIRS:
Name: Not reported
Address: 616 EAST SUNKIST ST
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 9-4520
OES notification: 10/25/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported

SUNKIST GROWERS (Continued) **S105872019**

Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist
Incident Date:	10/25/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Anhydrous Ammonia‘
Gallons:	3
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
Fatals:	Not reported
Comments:	Not reported
Description:	Controled release of a chiller

Name:	Not reported
Address:	616 EAST SUNKIST
City,State,Zip:	ONTARIO, CA 91762
OES Incident Number:	3-0660
OES notification:	02/05/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported

SUNKIST GROWERS (Continued) **S105872019**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	none necessary
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Sunkist
Incident Date:	2/5/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	anhydrous ammonia
Gallons:	1
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
Fatals:	Not reported
Comments:	Not reported
Description:	Release caused by pump seal failure. Using misters to control the release.
Name:	Not reported
Address:	616 EAST SUNKIST ST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	9-4352
OES notification:	10/13/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**

SUNKIST GROWERS (Continued) **S105872019**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	na
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist
Incident Date:	10/13/199912:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Anhydrous Amonia
Gallons:	1
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

SUNKIST GROWERS (Continued) **S105872019**

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Small pin hole leak in condenser piping.

Name:	Not reported
Address:	616 EAST SUNKIST ST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	9-4259
OES notification:	10/07/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist Growers
Incident Date:	10/7/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	anhydrous amonia
Gallons:	1

SUNKIST GROWERS (Continued) **S105872019**

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
Fatals:	Not reported
Comments:	Not reported
Description:	Controlled release from cold storage area

Name:	Not reported
Address:	616 EAST SUNKIST ST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	9-4608
OES notification:	10/29/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	None Required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

SUNKIST GROWERS (Continued) **S105872019**

Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Sunkist Growers
Incident Date:	10/30/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Anhydrous Ammonia
Gallons:	5
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
Fatals:	Not reported
Comments:	Not reported
Description:	Controlled release due to removal of equipment in plant

Name:	Not reported
Address:	616 EAST SUNKIST ST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	0-3775
OES notification:	08/22/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

SUNKIST GROWERS (Continued) **S105872019**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Sunkist
Incident Date:	8/22/200012:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Anhydrous Ammonia
Gallons:	0.000000
Pints:	1
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
Fatals:	Not reported
Comments:	Not reported
Description:	Smell of ammonia from the area of an underground pipeline. Excavating the area to find a leak if there is any.

Name:	Not reported
Address:	616 EAST SUNKIST
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	1-0618
OES notification:	01/29/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported

SUNKIST GROWERS (Continued) **S105872019**

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Sunkist
Incident Date:	1/29/200112:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Ammonia
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

SUNKIST GROWERS (Continued) **S105872019**

Comments: Not reported
Description: Leaky valve on refrigeration unit/still leaking and under repair

---

132 SE 1/2-1 0.856 mi. 4522 ft. **SO CAL GAS/ONTARIO MGP** **ENVIROSTOR** **S100714907**
CNR CAMPUS, MARTLAND, MONTEREY & MISSION **VCP** **N/A**
ONTARIO, CA 91761

Relative: Lower
Actual: 946 ft.

ENVIROSTOR:

Name:	SO CAL GAS/ONTARIO MGP
Address:	CNR CAMPUS, MARTLAND, MONTEREY & MISSION
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36490109
Status:	Certified
Status Date:	08/20/1993
Site Code:	400324
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.05433
Longitude:	-117.6425
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC:	30019-NO 30024-NO 30025-NO 3002502-NO
Potential Description:	SOIL
Alias Name:	SO. CALIFORNIA GAS COMPANY ONTARIO
Alias Type:	Alternate Name
Alias Name:	SOUTHERN CALIFORNIA GAS
Alias Type:	Alternate Name
Alias Name:	SOUTHERN CALIFORNIA GAS COMPANY
Alias Type:	Alternate Name
Alias Name:	TOWN GAS SITE ONTARIO
Alias Type:	Alternate Name
Alias Name:	110033615693
Alias Type:	EPA (FRS #)
Alias Name:	400324
Alias Type:	Project Code (Site Code)
Alias Name:	36490109
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE

SO CAL GAS/ONTARIO MGP (Continued) **S100714907**

Completed Sub Area Name: Not reported
Completed Document Type: * Amended Order/Agreement, Chapter 6.5 transition
Completed Date: 01/04/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary Cleanup Agreement, Docket No. 96/97-020 signed by the RP.

Completed Area Name: Residential Area
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/1999
Comments: PAH contamination at 3 residential properties remediated to background levels. No further removal/remedial action is necessary.

Completed Area Name: Sitewide
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/22/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/24/1997
Comments: DTSC and The Gas Company signed a Consent Order providing for DTS oversight of a supplemental investigation and remediation of the site. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1998
Comments: REMOVAL ACTION and CERT: Removal of 17,000 cubic yards of PAH contaminated soil. Soil was transported to a licensed treatment and disposal facility. clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/27/1999
Comments: PAH-contaminated soil was removed from 3 adjacent residential properties located at 608, 614, & 624 Maitland Street. These properties are located across the street from the main site. Contamination has been remediated to background levels.

SO CAL GAS/ONTARIO MGP (Continued) **S100714907**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/13/1999
Comments: A Removal Action Work Plan for Operable Unit 2 was approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/22/1998
Comments: Removal Action Workplan. Removal of 4700 cubic yards of PAH contaminated soil. Soil will be transported to a licensed treatment and disposal facility. Clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/18/1994
Comments: Not reported

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

VCP:
Name: SO CAL GAS/ONTARIO MGP
Address: CNR CAMPUS, MARTLAND, MONTEREY & MISSION
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36490109
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Site Code: 400324
Assembly: 52
Senate: 20
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified
Status Date: 08/20/1993
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.05433 / -117.6425
APN: NONE SPECIFIED

SO CAL GAS/ONTARIO MGP (Continued) **S100714907**

Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019, 30024, 30025, 3002502
Confirmed COC: 30019-NO,30024-NO,30025-NO,3002502-NO
Potential Description: SOIL
Alias Name: SO. CALIFORNIA GAS COMPANY ONTARIO
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS
Alias Type: Alternate Name
Alias Name: SOUTHERN CALIFORNIA GAS COMPANY
Alias Type: Alternate Name
Alias Name: TOWN GAS SITE ONTARIO
Alias Type: Alternate Name
Alias Name: 110033615693
Alias Type: EPA (FRS #)
Alias Name: 400324
Alias Type: Project Code (Site Code)
Alias Name: 36490109
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Amended Order/Agreement, Chapter 6.5 transition
Completed Date: 01/04/1999
Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary Cleanup Agreement, Docket No. 96/97-020 signed by the RP.

Completed Area Name: Residential Area
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/28/1999
Comments: PAH contamination at 3 residential properties remediated to background levels. No further removal/remedial action is necessary.

Completed Area Name: Sitewide
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 05/22/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/24/1997
Comments: DTSC and The Gas Company signed a Consent Order providing for DTS oversight of a supplemental investigation and remediation of the site. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/20/1993

SO CAL GAS/ONTARIO MGP (Continued) **S100714907**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1998
Comments: REMOVAL ACTION and CERT: Removal of 17,000 cubic yards of PAH contaminated soil. Soil was transported to a licensed treatment and disposal facility. clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 08/27/1999
Comments: PAH-contaminated soil was removed from 3 adjacent residential properties located at 608, 614, & 624 Maitland Street. These properties are located across the street from the main site. Contamination has been remediated to background levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/13/1999
Comments: A Removal Action Work Plan for Operable Unit 2 was approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 05/22/1998
Comments: Removal Action Workplan. Removal of 4700 cubic yards of PAH contaminated soil. Soil will be transported to a licensed treatment and disposal facility. Clean soil will be used to backfill and grade the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/18/1994
Comments: Not reported

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

133 East 1/2-1 0.880 mi. 4645 ft. | **CRUZ PROPERTY**
757 E. EMPORIA STREET
ONTARIO, CA 91761 | **ENVIROSTOR** | **S106797648**
N/A

Relative: Higher

Actual: 993 ft.

ENVIROSTOR:

Name:	CRUZ PROPERTY
Address:	757 E. EMPORIA STREET
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36000010
Status:	Refer: 1248 Local Agency
Status Date:	03/16/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	34.06266
Longitude:	-117.6393
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	36000010
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:	03/13/2001
Comments:	SB 1248 San Bernardino County
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

134 East 1/2-1 0.946 mi. 4997 ft. | **D & M METALS, INC**
824 EAST STATE STREET
ONTARIO, CA 91761 | **ENVIROSTOR** | **S102860938**
N/A

Relative: Lower

Actual: 976 ft.

ENVIROSTOR:

Name:	D & M METALS, INC
Address:	824 EAST STATE STREET
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36500005
Status:	Refer: Other Agency
Status Date:	08/22/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.05976
Longitude:	-117.6382
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	STANDARD OIL CO (PHONE BOOK 1950)
Alias Type:	Alternate Name
Alias Name:	CAD982360067
Alias Type:	EPA Identification Number
Alias Name:	36500005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	04/25/1983
Comments:	FACILITY IDENTIFIED ID VIA DMI FILE LISTING
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/27/1994
Comments:	Site screening/file search concludes NFA for DTSC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	06/30/1988

D & M METALS, INC (Continued) **S102860938**

Comments: PRELIM ASSESS DONE EPA RECOMMENDATION: NO FURTHER ACTION SINCE IT IS UNLIKELY TO QUALIFY FOR THE NPL. STATE RECOMMENDATION: SI LOW BASED ON THE LACK OF INFORMATION ON HISTORIC USE OF THE SITE (REPORTEDLY AN OIL DISTRIB. AND STYROFOAM MNFR.).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/10/1987
Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED.

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

AA135 **ISAAC COHEN AND SON INC** **HIST Cal-Sites** **S100833314**
ESE **717 SOUTH TAYLOR AVENUE** **CA BOND EXP. PLAN** **N/A**
1/2-1 **ONTARIO, CA 91761**
0.981 mi.
5181 ft. **Site 1 of 3 in cluster AA**

Relative:
Lower

Actual:
955 ft.

Calsite:
Name: ISAAC COHEN AND SON INC
Address: 717 SOUTH TAYLOR AVENUE
City: ONTARIO
Region: CYPRESS
Facility ID: 36360019
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 06301989
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: SA
Region Water Control Board Name: SANTA ANA
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported

ISAAC COHEN AND SON INC (Continued) **S100833314**

State Assembly District Code:	61
State Senate District Code:	32
Facility ID:	36360019
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	01251983
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36360019
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	ISE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36360019
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported

ISAAC COHEN AND SON INC (Continued) **S100833314**

Comments Date:	03301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36360019
Activity:	FRA
Activity Name:	FINAL REMEDIAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36360019
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06231989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported

ISAAC COHEN AND SON INC (Continued) **S100833314**

Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36360019
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	717 SOUTH TAYLOR AVENUE
Alternate City,St,Zip:	ONTARIO, CA 91761
Background Info:	Not reported
Comments Date:	01311985
Comments:	section 25356.
Comments Date:	01311985
Comments:	Metal salvage and recycling facility. Contaminants include
Comments Date:	01311985
Comments:	sulfuric acid, arsenic, and lead.
Comments Date:	02011984
Comments:	PERMIT(OTHER) CO ISSUED HAZ WASTE GENERATOR PERMIT
Comments Date:	02091977
Comments:	INSPECTION(STATE) RWQCB. ROUTINE COMPLI INSP. VIOS: 20GAL
Comments Date:	02091977
Comments:	BATTERY ACID SPILL ONLY 2" OF FREEBOARD
Comments Date:	02091977
Comments:	(12"REQUIRED),SMALL HOLES NEAR TOP OF
Comments Date:	02091977
Comments:	TANK W/ LEAKS.
Comments Date:	03011982
Comments:	ENFORCEMENT ACTION DHS. ENF LETTER.
Comments Date:	03271984
Comments:	ENFORCEMENT(OTHER) CO PUB WK. ORDER TO ABATE VIOS.
Comments Date:	04221981
Comments:	INSPECTION(STATE) RWQCB. ROUTINE COMPLI. NO VIO.

ISAAC COHEN AND SON INC (Continued) **S100833314**

Comments Date: 04271982
Comments: VIOLATION DETECTED COMPLAINT FROM EMPL OF FARM ICE MACHINE
Comments Date: 04271982
Comments: CO.-CAUSTIC ODORS CAUSED EYE/THROAT IRRI
Comments Date: 05141974
Comments: ENFORCEMENT(OTHER) SENT PRIOR TO 6/24/74.3/1/82 ENFO LETTER
Comments Date: 05201983
Comments: FACILITY DRIVE-BY ACTIVE. OILY GROUND. BAD HOUSEKEEPING
Comments Date: 05201983
Comments: SITE INSP REQ.
Comments Date: 06011984
Comments: Operations include recycling of old batteries (lead & acid)
Comments Date: 06011984
Comments: and recycling of scrap metal. In operation approximately
Comments Date: 06011984
Comments: twenty years.
Comments Date: 06141974
Comments: ENFORCEMENT(OTHER) RWQCB. NOTIFY WASTE DISCH REP HAS TO BE
Comments Date: 06191981
Comments: INSPECTION(STATE) RWQCB. RESPONSE TO COMPLAINT, UNWASHED
Comments Date: 06191981
Comments: BATTERY CASES STORED WHERE STORM RUNOFF
Comments Date: 06191981
Comments: WATER CAN'T BE CONTROLLED, MESSY.
Comments Date: 06231989
Comments: EPA's FIT team E&E completed site inspection recommending
Comments Date: 06231989
Comments: no further action. DHS certified site clean. No further
Comments Date: 06231989
Comments: action required.
Comments Date: 06291984
Comments: Abandoned Site Assessment Program (ASAP) Drive-By: Active
Comments Date: 06291984
Comments: site. Entrance is paved. Yard is on dirt. Crane. Heaps of
Comments Date: 06291984
Comments: rubble and scrap metal, piles of batteries, stacks of 55-
Comments Date: 06291984
Comments: gallon drums, and undetermined amount of waste material on
Comments Date: 06291984
Comments: site.
Comments Date: 07011984
Comments: Recommend soil sampling in east area. Dirt on and below
Comments Date: 07011984
Comments: asphalt with cracks. Soil core below asphalt and impact of
Comments Date: 07011984
Comments: groundwater is of concern.
Comments Date: 08131981
Comments: INSPECTION(STATE) RWQCB. F-U INSP. STORAGE CONTINUES IN
Comments Date: 08131981
Comments: UNPROTECTED AREA.
Comments Date: 09141979
Comments: INSPECTION(STATE) RWQCB. ACID DRAINING TO STREET.
Comments Date: 09141979
Comments: VIOLATION DETECTED ACID TO STREET
Comments Date: 09181981
Comments: INSPECTION(STATE) RWQCB. F-U INSP. NO CHANGE.
Comments Date: 09211977

ISAAC COHEN AND SON INC (Continued) **S100833314**

Comments: INSPECTION(STATE) RWQCB. COMPLAINT & SPILL REP FROM PUBLIC
Comments Date: 09211977
Comments: NOTIFY COHEN THAT SILLS MUST CEASE(PH=1,
Comments Date: 09211977
Comments: SPILL SAMPLE; 50 GAL WASTE TO GROUND).
Comments Date: 09211979
Comments: ENFORCEMENT(OTHER) CO ENVR.REQ TO C-U & IMPROVE DISP OF WST
Comments Date: 11061981
Comments: INSPECTION(STATE) DOHS PROBABLE CALOSHA VIOLATIONS, LEAD
Comments Date: 11061981
Comments: AND SULFURIC ACID TO GROUND.
Comments Date: 11061982
Comments: VIOLATION DETECTED ILLEGAL DISCH OF HAZ W ON-SITE (DOHS).
Comments Date: 11081978
Comments: INSPECTION(STATE) RWQCB. ROUTINE COMPLI. PROGRESS NOTED.
Comments Date: 11181981
Comments: INSPECTION(LOCAL) COMPLAINT FROM WATER ANALYST, CITY OF
Comments Date: 11181981
Comments: ONTARIO, NUMEROUS SPILLS OF DIESEL OIL
Comments Date: 11181981
Comments: FUEL VIOLATIONS REPORTED OF RCRA &
Comments Date: 11181981
Comments: STATE HAZ WASTE LAWS.
Comments Date: 12081977
Comments: INSPECTION(STATE) RWQCB. F-U INSP.
Comments Date: 01191982
Comments: ENFORCEMENT(OTHER) DHS. ORDER TO ABATE VIOS
Comments Date: 01251983
Comments: FACILITY IDENTIFIED ID'VIA RWQCB INACTIVE FILES BOX #65
Comments Date: 01251983
Comments: BATTERY ACID STORAGE ON SITE 1979
Comments Date: 01311985
Comments: This is the date the site was first listed pursuant to
ID Name: BEP DATABASE PCODE
ID Value: P41010
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD052851078
ID Name: CALSTARS CODE
ID Value: 400035
Alternate Name: COHEN ISAAC & SON
Alternate Name: ONTARIO METAL RECYCLING INC
Alternate Name: ISAAC COHEN AND SON INC
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

CA BOND EXP. PLAN:
Reponsible Party: RESPONSIBLE PARTY LEAD SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: The responsible party, Isaac Cohen and Son, Inc., is in compliance with an order. DHS has budgeted $30,000 for oversight/monitoring of the RPs actions. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The RP will pay all costs of investigation and remediation.
Site Description: Isaac Cohen and Son, Inc. has been in business for over 20 years collecting and

ISAAC COHEN AND SON INC (Continued) **S100833314**

recycling metals and batteries. Lead and sulfuric acid were recovered from used batteries and recycled.

Hazardous Waste Desc: Hazardous wastes present onsite include sulfuric acid, lead, arsenic, and waste oil. It is estimated that 300 cubic yards of contaminated material is present onsite.

Threat To Public Health & Env: A direct contact threat exists because of the proximity of the site to other businesses and residential areas. There is also a possibility of ground water contamination.

Site Activity Status: The company has complied with past notices of violations issued by San Bernardino County Health Department and DHS. The responsible party has complied with a Section 25359.5 order to post and fence and secure the site. A RAO was issued in August, 1987. A RAP was approved by DHS on March 31, 1988 and is expected to be implemented by March, 1989.

AA136 **ONTARIO METAL RECYCLING** **ENVIROSTOR** **S102040373**
ESE **717 S. TAYLOR AVENUE** **VCP** **N/A**
1/2-1 **ONTARIO, CA 91761** **WDS**
0.981 mi. **CIWQS**
5181 ft. **Site 2 of 3 in cluster AA**

Relative: **Lower**
Actual: **955 ft.**

ENVIROSTOR:

Name:	ONTARIO METAL RECYCLING
Address:	717 S. TAYLOR AVENUE
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36990004
Status:	No Further Action
Status Date:	03/30/2018
Site Code:	401293
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	52
Senate:	20
Special Program:	Voluntary Agreement - Standard Voluntary Agreement
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.05718
Longitude:	-117.6386
APN:	1049-212-07, 1049-212-08, 1049-212-09, 1049-212-10, 1049-212-11, 1049-212-12, 10490212-05, 10490212-06
Past Use:	RECYCLING - SCRAP METAL
Potential COC:	* HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS Benzene Polychlorinated biphenyls (PCBs
Confirmed COC:	Polychlorinated biphenyls (PCBs
Potential Description:	SOIL
Alias Name:	ISAAC COHEN SITE
Alias Type:	Alternate Name
Alias Name:	Superior Demolition, Inc.
Alias Type:	Alternate Name
Alias Name:	1049-212-07
Alias Type:	APN

ONTARIO METAL RECYCLING (Continued) **S102040373**

Alias Name: 1049-212-08
Alias Type: APN
Alias Name: 1049-212-09
Alias Type: APN
Alias Name: 1049-212-10
Alias Type: APN
Alias Name: 1049-212-11
Alias Type: APN
Alias Name: 1049-212-12
Alias Type: APN
Alias Name: 10490212-05
Alias Type: APN
Alias Name: 10490212-06
Alias Type: APN
Alias Name: 110033606346
Alias Type: EPA (FRS #)
Alias Name: 401134
Alias Type: Project Code (Site Code)
Alias Name: 401293
Alias Type: Project Code (Site Code)
Alias Name: 36990004
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/05/2007
Comments: DTSC issued NFA letter to these parcels.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/17/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/09/2005
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/28/2006

ONTARIO METAL RECYCLING (Continued) **S102040373**

Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/29/2004
Comments: On March 29, 2004, DTSC and the Project Proponent signed a Voluntary Cleanup Agreement (VCA) for conducting a PEA for further evaluation of the site.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/01/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/19/2008
Comments: DTSC staff visited the site and prepared a report. No changes to the property have been noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 02/26/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/30/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/06/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015

ONTARIO METAL RECYCLING (Continued) **S102040373**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/02/2014
Comments: Fully executed First Amendment to VCA sent (Certified Mail) to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/16/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/12/2008
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Harrie Cohen Property

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/20/2010
Comments: Final Collection letter sent by certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/16/2010
Comments: Second Collection letter sent certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: The letter mailed to the RP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014

ONTARIO METAL RECYCLING (Continued) **S102040373**

Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012
Comments: Reminder letter sent for unpaid past due invoices.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2012
Comments: DTSC sent the notice of violation of the recorded LUC.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2012
Comments: 2nd Collection Letter sent by certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/12/2012
Comments: A final demand letter was sent by certified mail.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/03/2005
Comments: DTSC approved PEA the Workplan.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2008
Comments: The owner indicated that no changes had been made to the property within the last one year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/18/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/18/2009
Comments: DTSC completed review of the PEA. DTSC determined that NFA is needed if a deed restriction is placed on the property. A Land Use Covenant restricting certian activities at the site has been recorded with the County of San Bernardino. Therfore, DTSC issued a NFA letter.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/10/2009
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/19/2018
Comments: Not reported

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/17/2017
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/13/2009
Comments: The Property Owner and the Project Manager signed the LUC and forwarded to the County.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/05/2008
Comments: RP accepted to pay the total amount as installments of $500.00 on the 25th of each month until he pays the full amount.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/28/2009
Comments: DTSC staff visited the site, met with the RP and taken photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/03/2010
Comments: DTSC requested submittal of the annual Land Use Covenant inspection report.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/12/2010
Comments: First Cost Recovery Collection letter sent.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: The new owner submitted the information for the ownership change and site inspection report.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Document Type: Technical Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2017
Comments: DTSC conditionally approved the Sampling Plan.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/20/2008
Comments: Letter to RP informing RP to continue investigation of the site under the Voluntary Cleanup Agreement and requesting that RP commence implementation of the field work.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/07/2009
Comments: Not reported

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

VCP:
Name: ONTARIO METAL RECYCLING
Address: 717 S. TAYLOR AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36990004

ONTARIO METAL RECYCLING (Continued) **S102040373**

Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401293
Assembly:	52
Senate:	20
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	No Further Action
Status Date:	03/30/2018
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	34.05718 / -117.6386
APN:	1049-212-07, 1049-212-08, 1049-212-09, 1049-212-10, 1049-212-11, 1049-212-12, 10490212-05, 10490212-06
Past Use:	RECYCLING - SCRAP METAL
Potential COC:	10002, 10003, 30003, 30018
Confirmed COC:	30018
Potential Description:	SOIL
Alias Name:	ISAAC COHEN SITE
Alias Type:	Alternate Name
Alias Name:	Superior Demolition, Inc.
Alias Type:	Alternate Name
Alias Name:	1049-212-07
Alias Type:	APN
Alias Name:	1049-212-08
Alias Type:	APN
Alias Name:	1049-212-09
Alias Type:	APN
Alias Name:	1049-212-10
Alias Type:	APN
Alias Name:	1049-212-11
Alias Type:	APN
Alias Name:	1049-212-12
Alias Type:	APN
Alias Name:	10490212-05
Alias Type:	APN
Alias Name:	10490212-06
Alias Type:	APN
Alias Name:	110033606346
Alias Type:	EPA (FRS #)
Alias Name:	401134
Alias Type:	Project Code (Site Code)
Alias Name:	401293
Alias Type:	Project Code (Site Code)
Alias Name:	36990004
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Harrie Cohen Property
Completed Sub Area Name:	Not reported

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/05/2007
Comments: DTSC issued NFA letter to these parcels.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/17/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/28/2016
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/09/2005
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/28/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/29/2004
Comments: On March 29, 2004, DTSC and the Project Proponent signed a Voluntary Cleanup Agreement (VCA) for conducting a PEA for further evaluation of the site.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/01/2006
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/19/2008
Comments: DTSC staff visited the site and prepared a report. No changes to the property have been noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 02/26/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2017
Comments: Annual cost estimate letter sent 9/7/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/30/2018
Comments: Both DTSC and the RP signed the LUC Termination document.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/06/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/17/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/17/2017
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/26/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/02/2014
Comments: Fully executed First Amendment to VCA sent (Certified Mail) to RP.

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Annual Cost Estimate emailed and mailed to BP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/16/2008
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/12/2008
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/20/2010
Comments: Final Collection letter sent by certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Date: 11/16/2010
Comments: Second Collection letter sent certified mail.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/23/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2012
Comments: The letter mailed to the RP.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/10/2012
Comments: Reminder letter sent for unpaid past due invoices.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/06/2012
Comments: DTSC sent the notice of violation of the recorded LUC.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2012
Comments: 2nd Collection Letter sent by certified mail.

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/12/2012
Comments: A final demand letter was sent by certified mail.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/23/2014
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/22/2013
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2013
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/03/2005
Comments: DTSC approved PEA the Workplan.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2008
Comments: The owner indicated that no changes had been made to the property within the last one year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/18/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 02/18/2009
Comments: DTSC completed review of the PEA. DTSC determined that NFA is needed if a deed restriction is placed on the property. A Land Use Covenant restricting certian activities at the site has been recorded with the County of San Bernardino. Therfore, DTSC issued a NFA letter.

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/10/2009
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/03/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/17/2017
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/13/2009
Comments: The Property Owner and the Project Manager signed the LUC and forwarded to the County.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/05/2008
Comments: RP accepted to pay the total amount as installments of $500.00 on the 25th of each month until he pays the full amount.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/28/2009
Comments: DTSC staff visited the site, met with the RP and taken photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/24/2010
Comments: DTSC visited the site and took photographs.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/03/2010
Comments: DTSC requested submittal of the annual Land Use Covenant inspection report.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/02/2012
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/18/2009
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Date: 10/12/2010
Comments: First Cost Recovery Collection letter sent.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/03/2010
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/25/2011
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2010
Comments: The new owner submitted the information for the ownership change and site inspection report.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/14/2014
Comments: Not reported

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/10/2017
Comments: DTSC conditionally approved the Sampling Plan.

Completed Area Name: Harrie Cohen Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

Completed Area Name: Doug Shand Property - 401293
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2007
Comments: DTSC sent the cost estimate for the upcoming year.

ONTARIO METAL RECYCLING (Continued) **S102040373**

Completed Area Name:	Doug Shand Property - 401293
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/20/2008
Comments:	Letter to RP informing RP to continue investigation of the site under the Voluntary Cleanup Agreement and requesting that RP commence implementation of the field work.

Completed Area Name:	Doug Shand Property - 401293
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/07/2009
Comments:	Not reported

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

WDS:

Name:	ONTARIO METAL RECYCLING
Address:	717 S TAYLOR AVE
City:	ONTARIO
Facility ID:	Santa Ana River 36I002475
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149830655
Facility Contact:	HARRIE COHEN
Agency Name:	COHEN HARRIE B
Agency Address:	717 S. TAYLOR AVE.
Agency City,St,Zip:	ONTARIO 91761
Agency Contact:	HARRIE COHEN
Agency Telephone:	7149830655
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported

ONTARIO METAL RECYCLING (Continued) **S102040373**

Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	ONTARIO METAL RECYCLING
Address:	717 S TAYLOR AVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	Cohen, Harrie B
Agency Address:	717 S Taylor Ave, Ontario, CA 91761
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I002475
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/31/1992
Termination Date:	09/09/2004
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.05671
Longitude:	-117.63901

AA137 **ISAAC COHEN AND SON INC** **RESPONSE** **S100277641**
ESE **717 SOUTH TAYLOR AVENUE** **ENVIROSTOR** **N/A**
1/2-1 **ONTARIO, CA 91761** **CHMIRS**
0.981 mi.
5181 ft. **Site 3 of 3 in cluster AA**

Relative:
Lower
Actual:
955 ft.

RESPONSE:

Name:	ISAAC COHEN AND SON INC
Address:	717 SOUTH TAYLOR AVENUE
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36360019
Site Type:	State Response

ISAAC COHEN AND SON INC (Continued) **S100277641**

Site Type Detail:	State Response or NPL
Acres:	0
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Site Code:	400035
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	52
Senate:	20
Special Program Status:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Status:	Certified
Status Date:	06/30/1989
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	34.05627
Longitude:	-117.6386
APN:	NONE SPECIFIED
Past Use:	RECYCLING - SCRAP METAL
Potential COC :	* ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	COHEN ISAAC & SON
Alias Type:	Alternate Name
Alias Name:	ONTARIO METAL RECYCLING INC
Alias Type:	Alternate Name
Alias Name:	CAD052851078
Alias Type:	EPA Identification Number
Alias Name:	110033615229
Alias Type:	EPA (FRS #)
Alias Name:	P41010
Alias Type:	PCode
Alias Name:	400035
Alias Type:	Project Code (Site Code)
Alias Name:	36360019
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/23/1989
Comments:	EPA's FIT team E&E completed site inspection recommending no further action. DHS certified site clean. No further action required.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Final Remedial Action
Completed Date:	05/30/1989
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	03/30/1988
Comments:	Not reported

ISAAC COHEN AND SON INC (Continued) **S100277641**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	06/23/1989
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	08/31/1987
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	01/25/1983
Comments:	FACILITY IDENTIFIED ID'VIA RWQCB INACTIVE FILES BOX #65 BATTERY ACID STORAGE ON SITE 1979

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

ENVIROSTOR:

Name:	ISAAC COHEN AND SON INC
Address:	717 SOUTH TAYLOR AVENUE
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	36360019
Status:	Certified
Status Date:	06/30/1989
Site Code:	400035
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.05627
Longitude:	-117.6386
APN:	NONE SPECIFIED
Past Use:	RECYCLING - SCRAP METAL
Potential COC:	* ORGANIC LIQUIDS WITH METALS * UNSPECIFIED ACID SOLUTION

ISAAC COHEN AND SON INC (Continued) **S100277641**

Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: COHEN ISAAC & SON
Alias Type: Alternate Name
Alias Name: ONTARIO METAL RECYCLING INC
Alias Type: Alternate Name
Alias Name: CAD052851078
Alias Type: EPA Identification Number
Alias Name: 110033615229
Alias Type: EPA (FRS #)
Alias Name: P41010
Alias Type: PCode
Alias Name: 400035
Alias Type: Project Code (Site Code)
Alias Name: 36360019
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/23/1989
Comments: EPA's FIT team E&E completed site inspection recommending no further action. DHS certified site clean. No further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Final Remedial Action
Completed Date: 05/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 03/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/23/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/31/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/25/1983
Comments: FACILITY IDENTIFIED ID'VIA RWQCB INACTIVE FILES BOX #65 BATTERY ACID STORAGE ON SITE 1979

Future Area Name: Not reported
Future Sub Area Name: Not reported

ISAAC COHEN AND SON INC (Continued) **S100277641**

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

CHMIRS:

Name:	Not reported
Address:	717 SOUTH TAYLOR
City,State,Zip:	ONTARIO, CA 91764
OES Incident Number:	117065
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**17-MAY-91**
Property Use:	600
Agency Id Number:	36170
Agency Incident Number:	4194
Time Notified:	951
Time Completed:	1955
Surrounding Area:	600
Estimated Temperature:	65
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
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:	GRANT ALTEN 221B
Report Date:	18-MAY-91
Facility Telephone:	714 986-4579
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	17-MAY-91
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported

ISAAC COHEN AND SON INC (Continued) **S100277641**

Site Type:	Not reported
E Date:	02-JUL-92
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported

Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	1009508586	SO CAL GAS/ONTARIO MGP	CORNER OF CAMPUS, MARTLAND, MO	91761	EDR MGP
ONTARIO	S129213612	MOUNTAIN VIEW SD PROPOSED ELEMENTA	NORTHWEST CORNER OF THE INTERS	91761	ENVIROSTOR, SCH
ONTARIO	S105693873	E-Z SERVE	903 EUCLID AVE	91762	LUST
ONTARIO	S103669757	MAC'S SERVICE	703 EUCLID AVE	91761	LUST, HIST CORTESE
ONTARIO	S104754789	GENE'S ALL COLOR PAINT	1424 HOLT BLVD	91762	LUST, HIST CORTESE
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & M	91761	ENVIROSTOR
ONTARIO	S129064224	FALLONCREST	9811 ONTARIO RANCH ROAD	91762	ENVIROSTOR, VCP
ONTARIO	S121698092	SAFEWAY PLAZA CLEANERS	2250 C S EUCLID ST	91761	DRYCLEANERS
ONTARIO	S127611056	ONTARIO SITE DISCOVERY	STUDY AREA BOUND BY WEST STATE	91762	ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 25

Source: EPA
Telephone: N/A
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/28/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 12/19/2022
Number of Days to Update: 5

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/17/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing
Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/25/2023
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

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

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 08/02/2022
Date Data Arrived at EDR: 10/17/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/01/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 77

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/02/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/01/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/13/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/16/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/17/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022
Date Data Arrived at EDR: 11/01/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/03/2022
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 12/05/2022
Number of Days to Update: 13

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/03/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/23/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 11/17/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/22/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 03/01/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 23

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022
Date Data Arrived at EDR: 12/20/2022
Date Made Active in Reports: 03/10/2023
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 64

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 123

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 222

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

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

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 59

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 10/26/2022
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/14/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469

Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1445

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1441

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

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

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 01/24/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Annually

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/03/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1459

Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022
Date Data Arrived at EDR: 11/14/2022
Date Made Active in Reports: 02/01/2023
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1425

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2023
Date Data Arrived at EDR: 02/17/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/14/2023
Next Scheduled EDR Contact: 05/29/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 03/21/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/22/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/31/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/28/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2022
Date Data Arrived at EDR: 12/07/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/02/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

PFAS TRIS: List of PFAS Added to the TRI
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022
Date Data Arrived at EDR: 12/28/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 79

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/31/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 76

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/13/2022
Date Data Arrived at EDR: 12/15/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 6

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/28/2022
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/21/2023
Number of Days to Update: 79

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2022
Date Data Arrived at EDR: 11/07/2022
Date Made Active in Reports: 01/25/2023
Number of Days to Update: 79

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 72

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/18/2022
Date Data Arrived at EDR: 10/19/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 83

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/25/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 89

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/15/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 11/29/2022
Date Made Active in Reports: 02/14/2023
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 06/26/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/09/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/10/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/02/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/10/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/15/2023
Next Scheduled EDR Contact: 06/05/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/23/2023
Next Scheduled EDR Contact: 06/12/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/28/2022
Date Data Arrived at EDR: 12/02/2022
Date Made Active in Reports: 02/23/2023
Number of Days to Update: 83

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/07/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022
Date Data Arrived at EDR: 12/27/2022
Date Made Active in Reports: 03/17/2023
Number of Days to Update: 80

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023
Date Data Arrived at EDR: 01/27/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/10/2023
Next Scheduled EDR Contact: 05/22/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/10/2022
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/06/2023
Next Scheduled EDR Contact: 06/19/2023
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

413 W. EMPORIA STREET
413 W. EMPORIA STREET
ONTARIO, CA 91762

TARGET PROPERTY COORDINATES

Latitude (North):	34.061669 - 34˚ 3' 42.01''
Longitude (West):	117.654991 - 117˚ 39' 17.97''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	439554.9
UTM Y (Meters):	3768992.5
Elevation:	993 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12016009 ONTARIO, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

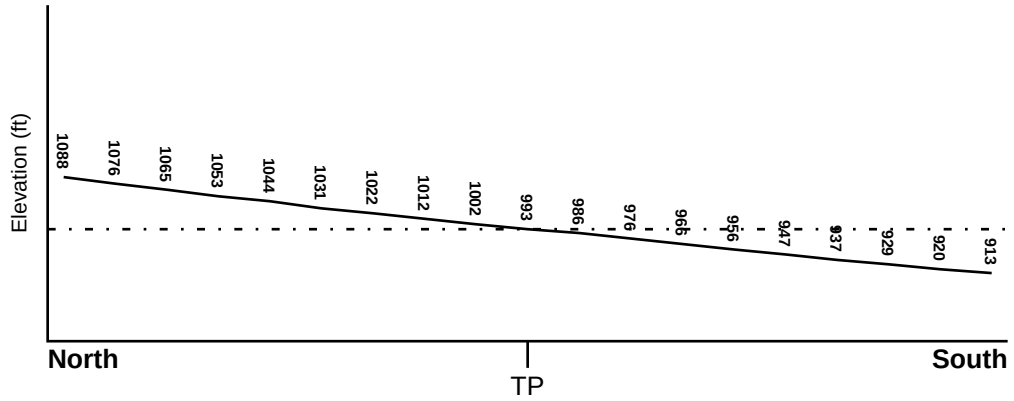
TOPOGRAPHIC INFORMATION

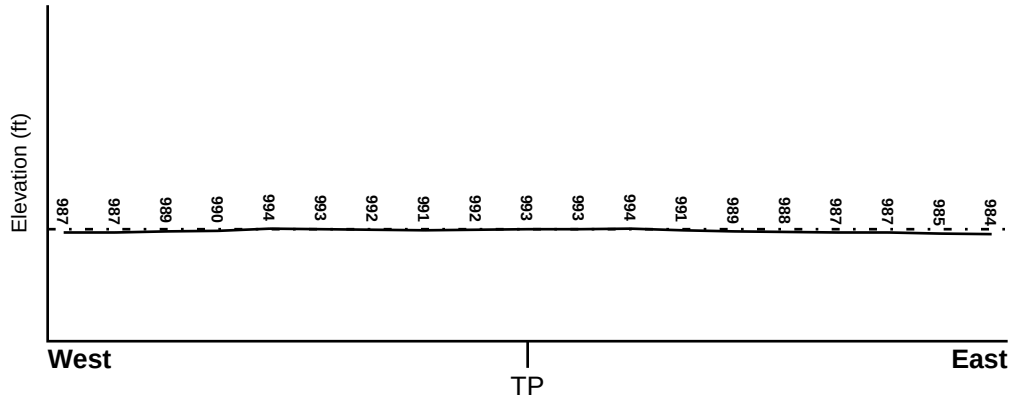
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 993 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C1750F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ONTARIO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

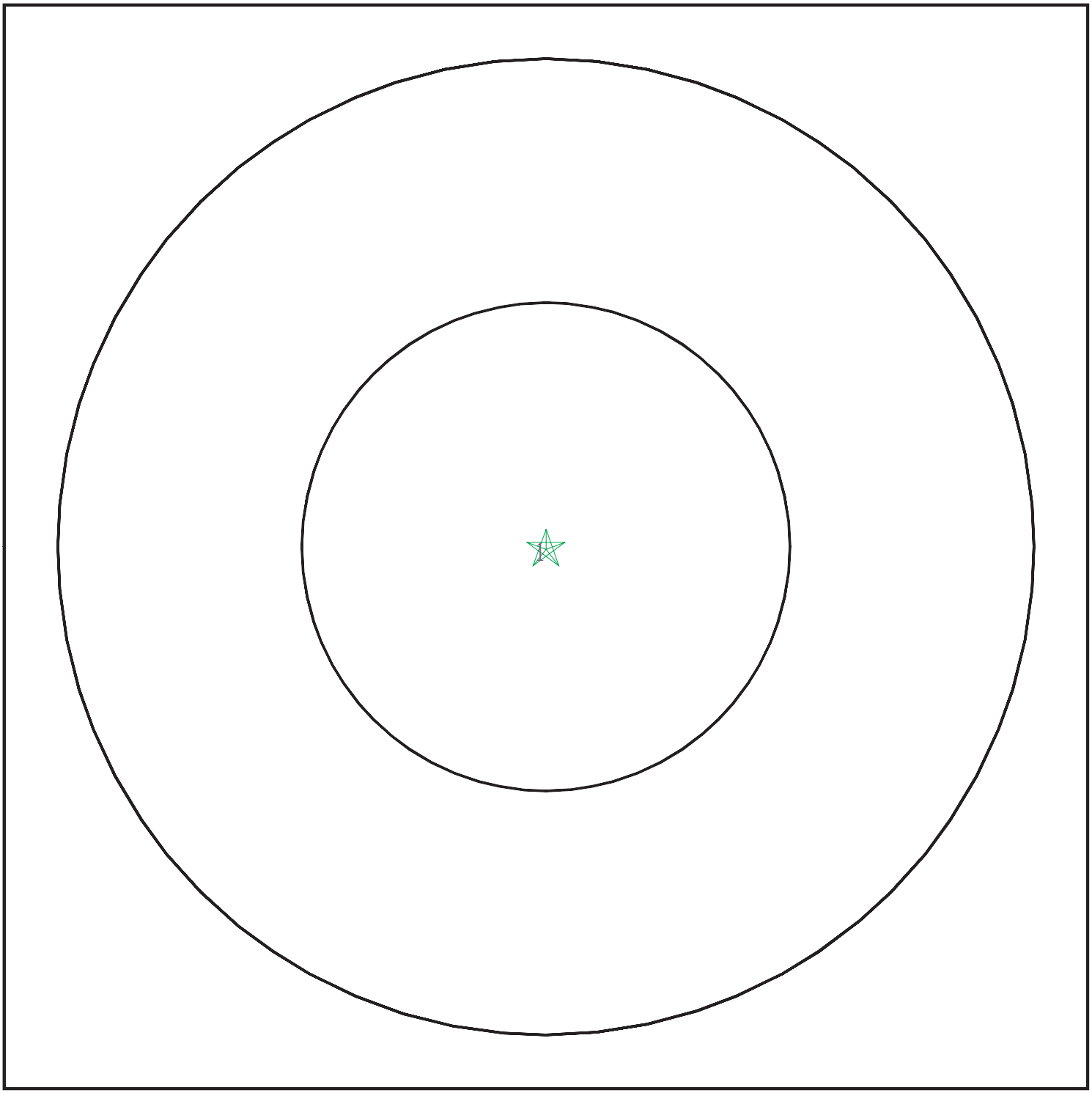
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7335087.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	413 W. Emporia Street	CLIENT:	Sapphos Environmental, Inc.
ADDRESS:	413 W. Emporia Street Ontario CA 91762	CONTACT:	Rory Baker
		INQUIRY #:	7335087.2s
LAT/LONG:	34.061669 / 117.654991	DATE:	May 11, 2023 6:04 pm

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F26	USGS40000140147	1/2 - 1 Mile SSE
I43	USGS40000140113	1/2 - 1 Mile South
47	USGS40000140146	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	CA3601078	1/4 - 1/2 Mile ENE

Note: PWS System location is not always the same as well location.

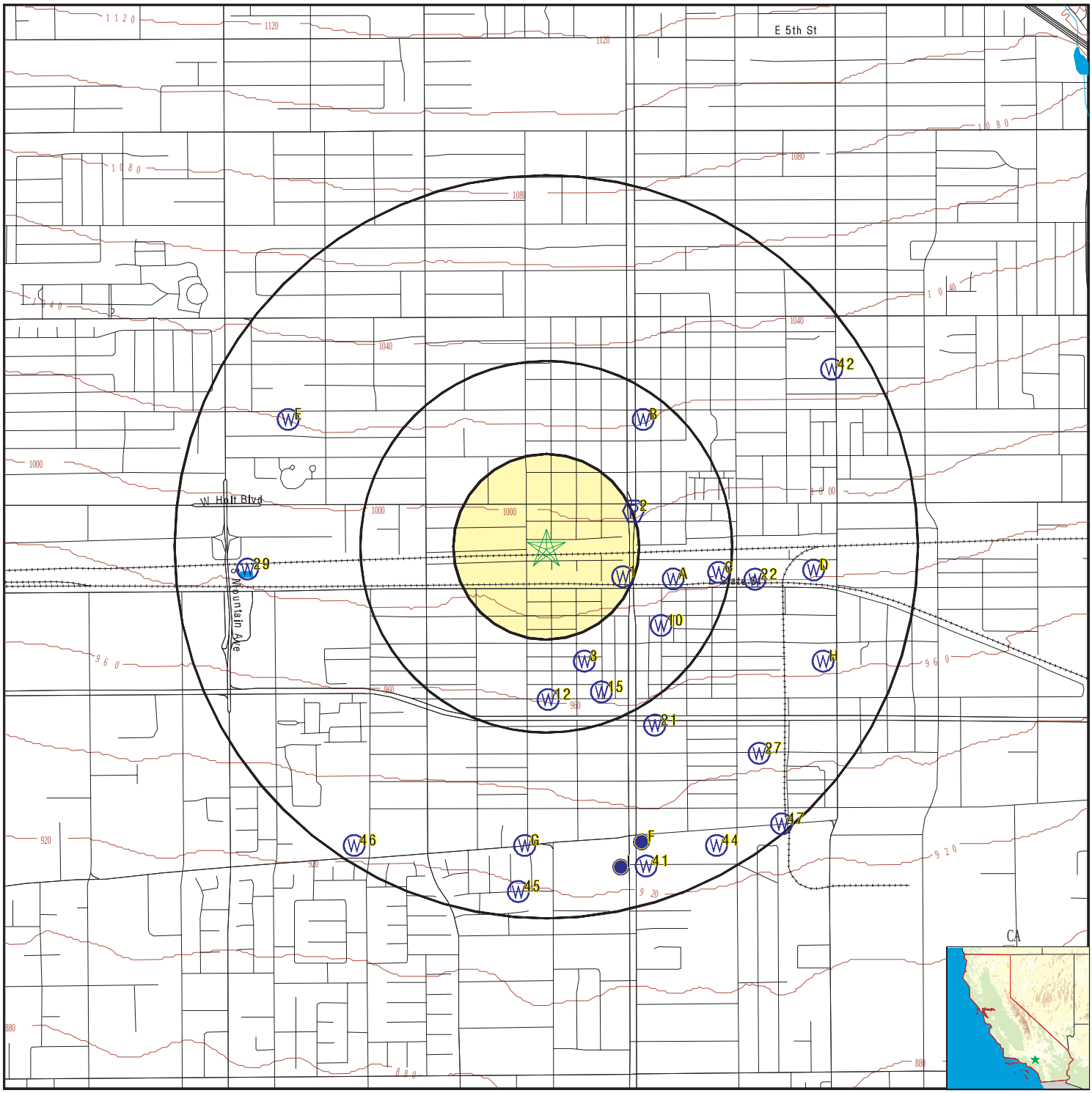
STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAEDF0000081329	1/8 - 1/4 Mile ESE
3	CADDW0000020526	1/4 - 1/2 Mile SSE
A4	CAEDF0000101783	1/4 - 1/2 Mile ESE
A5	CAEDF0000086300	1/4 - 1/2 Mile ESE
A6	CAEDF0000038388	1/4 - 1/2 Mile ESE
A7	CAEDF0000103880	1/4 - 1/2 Mile ESE
A8	CAEDF0000018582	1/4 - 1/2 Mile ESE
A9	CAEDF0000129302	1/4 - 1/2 Mile ESE
10	CAEDF0000024001	1/4 - 1/2 Mile SE
A11	CAEDF0000073527	1/4 - 1/2 Mile East
12	CAEDF0000118087	1/4 - 1/2 Mile South
B13	1077	1/4 - 1/2 Mile NE
B14	1078	1/4 - 1/2 Mile NE
15	CAEDF0000001864	1/4 - 1/2 Mile SSE
B16	CADDW0000008689	1/4 - 1/2 Mile NE
B17	CADDW0000010399	1/4 - 1/2 Mile NE
C18	CAEDF0000070809	1/4 - 1/2 Mile East
C19	CAEDF0000102876	1/4 - 1/2 Mile East

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C20	CAEDF0000048979	1/4 - 1/2 Mile East
21	CAEDF0000038836	1/2 - 1 Mile SSE
22	CAEDF0000075995	1/2 - 1 Mile East
D23	1093	1/2 - 1 Mile East
D24	CADDW0000005253	1/2 - 1 Mile East
E25	CADDW0000003825	1/2 - 1 Mile WNW
27	CAEDF0000052944	1/2 - 1 Mile SE
E28	1157	1/2 - 1 Mile WNW
29	CADWR0000027848	1/2 - 1 Mile West
G30	CADWR0000017019	1/2 - 1 Mile South
G31	CADWR0000001462	1/2 - 1 Mile South
H32	CADWR0000005719	1/2 - 1 Mile ESE
H33	CADWR0000019415	1/2 - 1 Mile ESE
F34	CADWR0000033822	1/2 - 1 Mile SSE
F35	1095	1/2 - 1 Mile SSE
F36	1097	1/2 - 1 Mile SSE
F37	CADDW0000005071	1/2 - 1 Mile SSE
F38	CADDW0000006325	1/2 - 1 Mile SSE
I39	1096	1/2 - 1 Mile SSE
I40	CADDW0000016441	1/2 - 1 Mile SSE
41	CAEDF0000035762	1/2 - 1 Mile SSE
42	CADDW0000001500	1/2 - 1 Mile ENE
44	CADWR0000024184	1/2 - 1 Mile SSE
45	CAEDF0000137782	1/2 - 1 Mile South
46	CADWR0000021832	1/2 - 1 Mile SSW

PHYSICAL SETTING SOURCE MAP - 7335087.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME:	413 W. Emporia Street	CLIENT:	Sapphos Environmental, Inc.
ADDRESS:	413 W. Emporia Street Ontario CA 91762	CONTACT:	Rory Baker
		INQUIRY #:	7335087.2s
LAT/LONG:	34.061669 / 117.654991	DATE:	May 11, 2023 6:04 pm

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

Map ID Direction Distance Elevation	Database	EDR ID Number
1 **ESE** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000081329**

Well ID:	SL0607132486-MW-05	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-05
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-05&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-05		

---

2 **ENE** **1/4 - 1/2 Mile** **Higher**	**FRDS PWS**	**CA3601078**

Epa region:	09	State:	CA
Pwsid:	CA3601078	Pwsname:	STANDARD FEEDING CO
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06071
Status:	Active	Retpopsrvd:	25
Pwssvcconn:	8	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	_JONG, JOHNNIE	Contactorgname:	_JONG, JOHNNIE
Contactphone:	909-947-3738	Contactaddress1:	622 E MISSION RD
Contactaddress2:	Not Reported	Contactcity:	SAN MARCOS
Contactstate:	CA	Contactzip:	92069
Pwsactivitycode:	A		

PWS ID:	CA3601078	PWS type:	System Owner/Responsible Party
PWS name:	ARIE DE JONG	PWS address:	Not Reported
PWS city:	SAN MARCOS	PWS state:	CA
PWS zip:	92066	PWS name:	Standard Feed Co Inc
PWS type code:	NC	Retail population served:	25
Contact:	Johnnie Jong	Contact address:	622 E Mission Rd
Contact address:	San Marcos	Contact city:	CA
Contact state:	92	Contact zip:	9099473738
Contact telephone:	Not Reported		

PWS ID:	CA3601078	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000025	System name:	STANDARD FEED CO. INC.
System address:	ARIE DE JONG	System address:	13751 S. HAVEN AVE.
System city:	ONTARIO	System state:	CA
System zip:	91761		

Population served:	Under 101 Persons	Treatment:	Untreated

Latitude:	340347	Longitude:	1173900

Violation id:	0200001	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported

State mcl:	Not Reported	Cmp bdt:	10/01/2001
Cmp edt:	12/31/2001		

Violation id:	0300001	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2003
Cmp edt:	12/31/2003		

Violation id:	0800001	Orig code:	S
State:	CA	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2008
Cmp edt:	03/31/2008		

Violation ID:	0200001	Orig Code:	S
Enforcemnt FY:	2002	Enforcement Action:	02/22/2002
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	0200001	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	0300001	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	01/22/2004
Enforcement Detail:	St Public Notif requested	Enforcement Category:	Informal

Violation ID:	0300001	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	01/22/2004
Enforcement Detail:	St Admin Penalty assessed	Enforcement Category:	Formal

Violation ID:	0300001	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	02/09/2004
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	0800001	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	05/20/2008
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	0800001	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	04/21/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		

Violation ID:	9700001	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	9700002	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	9800001	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving

Violation ID:	9800002	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	9800003	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	9800004	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	9900001	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	9900002	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	05/20/2010
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
PWS name:	Standard Feed Co Inc	Population served:	25
PWS type code:	NC	Violation ID:	0800001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	3/31/2008 0:00:00
Enforcement date:	4/21/2008 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	Standard Feed Co Inc	Population served:	25
PWS type code:	NC	Violation ID:	0800001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2008 0:00:00	Compliance end date:	3/31/2008 0:00:00
Enforcement date:	5/20/2008 0:00:00	Enforcement action:	State Compliance Achieved
Violation measurement:	Not Reported		

3
SSE **CA WELLS** **CADDW0000020526**
1/4 - 1/2 Mile
Lower

Well ID:	3601055-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3601055-001&store_num=		
GeoTracker Data:	Not Reported		

A4
ESE **CA WELLS** **CAEDF0000101783**
1/4 - 1/2 Mile
Lower

Well ID:	SL0607132486-MW-07D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-07D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-07D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-07D		

Map ID Direction Distance Elevation	Database	EDR ID Number
A5 **ESE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000086300**

Well ID:	SL0607132486-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-02		

A6 **ESE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000038388**

Well ID:	SL0607132486-MW-23A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-23A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-23A		

A7 **ESE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000103880**

Well ID:	SL0607132486-MW-23B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-23B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-23B		

A8 **ESE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000018582**

Well ID:	SL0607132486-MW-22A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-22A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-22A		

Map ID Direction Distance Elevation	Database	EDR ID Number
A9 **ESE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000129302**

Well ID:	SL0607132486-MW-22B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-22B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-22B		

---

10 **SE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000024001**

Well ID:	SL0607132486-MW-08D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-08D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-08D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-08D		

A11 **East** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000073527**

Well ID:	SL0607132486-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-21		

---

12 **South** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000118087**

Well ID:	SL0607132486-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-12		

Map ID Direction Distance Elevation	Database	EDR ID Number
B13 **NE** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**1077**

Seq:	1077	Prim sta c:	01S/07W-19D01 S
Frds no:	3610085009	County:	36
District:	13	User id:	TAN
System no:	3610085	Water type:	G
Source nam:	SAN ANTONIO WELL 21 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340400.0	Longitude:	1173900.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610085	System nam:	San Antonio Water Company
Hqname:	SAN ANTONIO WATER CO	Address:	139 N EUCLID AVE
City:	UPLAND	State:	CA
Zip:	91786	Zip ext:	Not Reported
Pop serv:	2927	Connection:	1108
Area serve:	SAN ANTONIO HEIGHTS		

B14 **NE** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**1078**

Seq:	1078	Prim sta c:	01S/07W-19D02 S
Frds no:	3610085008	County:	36
District:	13	User id:	TAN
System no:	3610085	Water type:	G
Source nam:	SAN ANTONIO WELL 18 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340400.0	Longitude:	1173900.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610085	System nam:	San Antonio Water Company
Hqname:	SAN ANTONIO WATER CO	Address:	139 N EUCLID AVE
City:	UPLAND	State:	CA
Zip:	91786	Zip ext:	Not Reported
Pop serv:	2927	Connection:	1108
Area serve:	SAN ANTONIO HEIGHTS		

---

15 **SSE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000001864**

Well ID:	SL0607132486-MW-09	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-09
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-09&store_num=		

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-09

B16
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000008689**

Well ID:	3610085-009	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SAN ANTONIO WELL 21 - DESTROYED 12/99		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610085-009&store_num=		
GeoTracker Data:	Not Reported		

B17
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000010399**

Well ID:	3610085-008	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SAN ANTONIO WELL 18 - INACTIVE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610085-008&store_num=		
GeoTracker Data:	Not Reported		

C18
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000070809**

Well ID:	SL0607132486-MW-24A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-24A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-24A		

C19
East
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000102876**

Well ID:	SL0607132486-MW-24B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-24B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-24B		

Map ID Direction Distance Elevation	Database	EDR ID Number
C20 **East** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000048979**

Well ID:	SL0607132486-MW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-01		

---

21 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000038836**

Well ID:	SL0607132486-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-10		

---

22 **East** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000075995**

Well ID:	SL0607132486-MW-06	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-06
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-06&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-06		

D23 **East** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**1093**

Seq:	1093	Prim sta c:	01S/07W-29D01 S
Frds no:	3610034030	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 35	Station ty:	WELL/AMBNT
Latitude:	340340.0	Longitude:	1173830.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

Comment 7: Not Reported

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

Sample date:	11-JAN-18	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-OCT-17	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-JUL-17	Finding:	4.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAY-17	Finding:	3.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	20-APR-17	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-APR-17	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	41.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	8.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	5.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-APR-17	Finding:	0.2

Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	20-APR-17	Finding:	33.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	20-APR-17	Finding:	3.3
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	20-APR-17	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-APR-17	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-APR-17	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-APR-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-FEB-17	Finding:	3.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-DEC-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-MAR-15	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	07-NOV-14	Finding:	7.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	22.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-NOV-14	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-NOV-14	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	07-NOV-14	Finding:	2.1
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	07-NOV-14	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	4.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	07-NOV-14	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	47.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-14	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	1.14
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	4.5e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	01-OCT-14	Finding:	0.721
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	1.25
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L

Dlr:	0.		
Sample date:	17-APR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	1.46
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	0.365
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	1.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	3.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	17-APR-14	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-APR-14	Finding:	6.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	7.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	17-APR-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-APR-14	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-JAN-14	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-JAN-14	Finding:	5.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	17-DEC-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	6.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-DEC-13	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	17-DEC-13	Finding:	2.4
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	17-DEC-13	Finding:	2.2
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	17-DEC-13	Finding:	280.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-DEC-13	Finding:	3.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	16-AUG-13	Finding:	370.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	40.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	5.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-AUG-13	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	9.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-APR-13	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-APR-13	Finding:	5.3
Chemical:	CHLORIDE	Report units:	MG/L

Dlr:	0.		
Sample date:	17-APR-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-APR-13	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-APR-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-JAN-13	Finding:	5.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	9.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	16-JAN-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-JAN-13	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-DEC-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-DEC-12	Finding:	3.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	07-DEC-12	Finding:	2800.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-NOV-12	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	9.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	41.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	26-NOV-12	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	5.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-NOV-12	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	26-NOV-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-SEP-12	Finding:	5.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	28-SEP-12	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	5.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	17.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-JUN-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	9.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-JUN-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-JUN-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

Dlr:	0.		
Sample date:	02-FEB-12	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-FEB-12	Finding:	340.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	38.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	7.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	6.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-FEB-12	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

D24
East
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000005253**

Well ID:	3610034-030	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 35	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-030&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
E25 **WNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADDW0000003825**

Well ID:	3610034-011	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 13 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-011&store_num=		
GeoTracker Data:	Not Reported		

F26 **SSE** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000140147**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W30R001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	551
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

---

27 **SE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000052944**

Well ID:	SL0607132486-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-11		

E28 **WNW** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**1157**

Seq:	1157	Prim sta c:	01S/08W-13P01 S
Frds no:	3610034011	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 13 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340400.0	Longitude:	1174000.0
Precision:	8	Status:	DS

Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

29
West **CA WELLS** **CADWR0000027848**
1/2 - 1 Mile
Lower

Well ID:	01S08W25B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S08W25B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S08W25B001S&store_num=		
GeoTracker Data:	Not Reported		

G30
South **CA WELLS** **CADWR0000017019**
1/2 - 1 Mile
Lower

Well ID:	01S07W30P002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W30P002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07W30P002S&store_num=		
GeoTracker Data:	Not Reported		

G31
South **CA WELLS** **CADWR0000001462**
1/2 - 1 Mile
Lower

Well ID:	01S07W30P001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W30P001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07W30P001S&store_num=		
GeoTracker Data:	Not Reported		

H32
ESE **CA WELLS** **CADWR0000005719**
1/2 - 1 Mile
Lower

Well ID:	01S07W29E002S	Well Type:	UNK
Source:	Department of Water Resources		

Other Name:	01S07W29E002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07W29E002S&store_num=		
GeoTracker Data:	Not Reported		

H33
ESE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000019415**

Well ID:	01S07W29E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W29E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07W29E001S&store_num=		
GeoTracker Data:	Not Reported		

F34
SSE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000033822**

Well ID:	01S07W30Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W30Q001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07W30Q001S&store_num=		
GeoTracker Data:	Not Reported		

F35
SSE
1/2 - 1 Mile
Lower

CA WELLS **1095**

Seq:	1095	Prim sta c:	01S/07W-30Q01 S
Frds no:	3610034004	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 05 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173900.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

Sample date:	07-MAR-12	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	07-MAR-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	66.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-MAR-12	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-MAR-12	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

F36
SSE **CA WELLS 1097**
1/2 - 1 Mile
Lower

Seq:	1097	Prim sta c:	01S/07W-30R01 S
Frds no:	3610034005	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 06 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173900.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

F37
SSE **CA WELLS** **CADDW0000005071**
1/2 - 1 Mile
Lower

Well ID:	3610034-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 05 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-004&store_num=		
GeoTracker Data:	Not Reported		

F38
SSE **CA WELLS** **CADDW0000006325**
1/2 - 1 Mile
Lower

Well ID:	3610034-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-005&store_num=		
GeoTracker Data:	Not Reported		

I39
SSE **CA WELLS** **1096**
1/2 - 1 Mile
Lower

Seq:	1096	Prim sta c:	01S/07W-30Q04 S
Frds no:	3610034028	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 33 - INACTIVE	Station ty:	WELL/AMBNT
Latitude:	340258.0	Longitude:	1173903.0
Precision:	3	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

Map ID Direction Distance Elevation	Database	EDR ID Number
I40 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADDW0000016441**

Well ID:	3610034-028	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 33 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-028&store_num=		
GeoTracker Data:	Not Reported		

---

41 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000035762**

Well ID:	SL0607132486-MW-16DR	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16DR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-16DR&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-16DR		

---

42 **ENE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADDW0000001500**

Well ID:	3610034-045	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 45	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3610034-045&store_num=		
GeoTracker Data:	Not Reported		

I43 **South** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000140113**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W30Q001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	672
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
44 **SSE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000024184**

Well ID:	01S07W30R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S07W30R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S07W30R001S&store_num=		
GeoTracker Data:	Not Reported		

---

45 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000137782**

Well ID:	SL0607132486-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607132486&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607132486&assigned_name=MW-14		

---

46 **SSW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000021832**

Well ID:	01S08W25R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S08W25R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S08W25R001S&store_num=		
GeoTracker Data:	Not Reported		

---

47 **SE** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000140146**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S007W29N001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	444
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91762	19	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91762

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

RESOLUTION NO. PC23-102

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF ONTARIO, CALIFORNIA, RECOMMENDING CITY COUNCIL APPROVE FILE NO. PUD21-002, A PLANNED UNIT DEVELOPMENT TO ESTABLISH DEVELOPMENT AND PERFORMANCE STANDARDS AND DESIGN GUIDELINES FOR 0.48-ACRES OF LAND LOCATED AT 413 WEST EMPORIA STREET, WITHIN THE LUA-2N (ART DISTRICT-NORTH) OF THE MU-1 (DOWNTOWN MIXED USE) ZONING DISTRICT, AND MAKING FINDINGS IN SUPPORT THEREOF—APN: 1049-059-03

WHEREAS, JWDS-MS Architects ("Applicant") has filed an Application for the approval of a Planned Unit Development (“PUD”), File No. PUD21-002, as described in the title of this Resolution (hereinafter referred to as "Application" or "Project"); and

WHEREAS, the Application applies to 0.48 acres of land located at 413 West Emporia Avenue within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district, and is presently vacant and unimproved; and

WHEREAS, surrounding the project site are characterized by a mixture of single-family and multiple-family residential, light industrial, and commercial to the east, west, and north and are located within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district; and the Southern Pacific Railroad Corridor is located to the south of the project site; and

WHEREAS, Omnitrans Route 61, also identified as the future West Valley Connector Bus Rapid Transit (BRT), has existing eastbound bus stops on West Holt Boulevard near South Vine Avenue and South Palm Avenue, and a westbound bus stop on West Holt Boulevard near South Vine Avenue which is less than one quarter of a mile from the project site; and

WHEREAS, the MU-1 (Downtown Mixed Use) zoning district allows for joint work live quarters. Consistent with the MU-1 zoning district and TOP Downtown District Place Type, the proposed Emporia Work Live Lofts PUD allows for 9 work/live units with the ground floor dedicated to a commercial work studio and the upper 2 floors are for living. Additionally, the PUD requires the operator to reside within the unit and limits the residential occupancy to 4 residents; and

WHEREAS, the PUD requires a minimum of 1 resident parking space per bedroom and 1 visitor/employee parking space per 1000 square feet of gross floor area to be provided off street; and

WHEREAS, the PUD requires the work/live units to be occupied by artists, artisans, professionals, and similarly situated individuals subject to Chapter 5, Zoning and Land Use of the Development Code and shall require a Conditional Use Permit (CUP) pursuant to Section 4.02.025 (Conditional Use Permits) to operate; and

WHEREAS, the PUD includes architectural design guidelines, specific to the downtown location and mixed-use building type, and establishes the following design principles:

(a) Create an architectural character that reflects the various styles within the historic downtown by using similar proportions, building details and building material;

(b) Create compatibility between the mixed-use architecture and the residential architecture within the downtown area; the introduction of unifying elements such as similar materials and colors should be considered; however, “sameness” is discouraged;

(c) Use materials that exhibit permanence and quality, and that unify a building's appearance on all sides; materials and colors should accentuate the architectural details of the building and promote visual harmony. Brick, tile, pre-cast architectural concrete, stone veneers, and stucco are preferred;

(d) Employ simple massing with wall openings that create shadow line and provide visual relief;

(e) Provide highly visible public entrances, preferably oriented to streets and outdoor spaces; shop entrances may be clearly expressed with recesses, overhangs, special materials and/or detailing;

(f) Storefronts shall incorporate high quality building materials. A durable base material (18 inches high min.) such as brick, tile, exterior cement plaster, or pre-cast architectural concrete shall be used. Storefront glazing and exterior plaster should not terminate at the ground plane;

(g) Storefront glazing shall be clear glass to permit clear views into the interior space. The amount of such glass shall provide a balance between high visibility into the store interior and architectural character/quality;

(h) Entrance doors shall be of a traditional style and transparent as possible; however, an all glass door is prohibited; and

WHEREAS, the Application is a project pursuant to the California Environmental Quality Act, commencing with Public Resources Code Section 21000 (hereinafter referred to as "CEQA"); and

WHEREAS, the Project is exempt from CEQA pursuant to a categorical exemption (listed in CEQA Guidelines Article 19, commencing with Section 15300) and the application of that categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2; and

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

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan (hereinafter referred to as "ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

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

WHEREAS, on December 18, 2023, the Planning Commission of the City of Ontario conducted a hearing to consider the Project, and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED, AND RESOLVED by the Planning Commission of the City of Ontario, as follows:

SECTION 1: ***Environmental Determination and Findings.*** As the recommending authority for the Project, the Planning Commission has reviewed and considered the information contained in the administrative record for the Project. Based upon the facts and information contained in the administrative record, including all written and oral evidence presented to the Planning Commission, the Planning Commission finds as follows:

(1) The administrative record has been completed in compliance with CEQA, the State CEQA Guidelines, and the City of Ontario Local CEQA Guidelines; and

(2) The Project is categorically exempt from environmental review pursuant to Section 15332 (Class 32, In-fill Development Projects) of the CEQA Guidelines, and meets all of the following conditions:

(a) The proposed Project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. The proposed Project is located within the Downtown Mixed Use land use designation of the Policy Plan (general plan) Land Use Map, and the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district. The proposed Project is consistent with all applicable Policy Plan policies, as well as with the requirements of the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district and the related proposed Emporia Work Live Lofts Planned Unit Development, which, at the Project location, intends to accommodate 9 work/live units.

(b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses. The Project is proposed within the established boundaries of the City of Ontario, on a project site totaling 0.48-acres of land, which is surrounded by established development on all sides and consists of a mix of single-family and multiple-family, light industrial, and commercial land uses.

(c) The Project site has no value as habitat for endangered, rare, or threatened species. The site is located in an urbanized area that has been fully paved, and as such is not suitable habitat for any endangered, rare, or threatened species. Additionally, the site is not identified on federal or state designation map.

(d) Approval of the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality. The proposed residential development is similar to, and of no greater impact than other allowed uses and development projects within the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district. The Project would not result in any significant impacts through implementation of required state, regional, and local development and performance standards, and as demonstrated in the Air Quality and Health Risk Assessment, Noise Analysis, and the Preliminary Water Quality Management Plan ("PWQMP") prepared for the Project.

(e) The site is adequately served by all required utilities and public services. All necessary wet and dry utilities are within the public street and are readily available for connection; and

(3) The application of the categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2; and

(4) The determination of CEQA exemption reflects the independent judgment of the Planning Commission.

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

SECTION 3: ***Airport Land Use Compatibility Plan ("ALUCP") Compliance.*** The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the recommending authority for the Project, the Planning Commission has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the Planning Commission, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP.

SECTION 4: ***Concluding Facts and Reasons.*** Based upon the substantial evidence presented to the Planning Commission during the above-referenced hearing, and upon the specific findings set forth in Sections 1 through 3, above, the Planning Commission hereby concludes as follows:

(1) ***The proposed PUD, or amendment thereto, is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan.*** The Project is consistent with Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan. Described within the PUD are The Ontario Plan objectives in which the Project complies with the Policy Plan goals and policies.

(2) ***The proposed PUD, or amendment thereto, would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City.*** The Planning Commission has required certain safeguards through conditions of approval, which have been established to ensure that: [i] the purposes of the Planned Unit Development are maintained; [ii] the project will not endanger the public health, safety or general welfare; [iii] the project will not result in any significant environmental impacts; [iv] the project will be in harmony with the area in which it is located; and [v] the project will be in full conformity with the Vision, City Council Priorities and Policy Plan components of The Ontario Plan.

(3) ***In the case of an application affecting specific property(ies), the proposed PUD, or amendment thereto, will not adversely affect the harmonious relationship with adjacent properties and land uses.*** The Emporia Work Live Lofts PUD area is situated in the heart of Ontario's downtown and is adjacent to residential, light industrial, and commercial land uses and development. The surrounding development supports the objective of the PUD for joint work live quarters development. The Project does not affect the harmonious relationship with adjacent properties and land use.

(4) ***In the case of an application affecting specific property(ies), the subject site is physically suitable, including, but not limited to, parcel size, shape, access, and availability of utilities, for the request and anticipated development.*** In preparing the proposed Emporia Work Live Lofts PUD, a thorough review and analysis of the proposed Project and the subject site's physical suitability for the Project was completed, including analysis of the project size, shape, intensity of development, building height, building setbacks, site access, site landscaping and drainage, fences and walls, vehicle circulation, pedestrian connections, availability of mass transit, necessary street dedication and easements, public right-of-way improvements, availability of utilities and other infrastructure needs, off-street parking and circulation, building orientation and streetscapes, architectural character, building materials and color, and site signage. Based upon this review and analysis, the subject site has been deemed physically

suitable, including but not limited to parcel size, shape, access, and availability of utilities, for the proposed Planned Unit Development and the proposed development.

(5) ***The proposed PUD is superior to that which could be obtained through the application of the Development Code or a specific plan.*** The Emporia Work Live Lofts PUD will establish minimum building setbacks, parking requirements, architectural design guidelines and establish occupant requirements. These standards will facilitate the mixed-use development of 9 work/live units. The proposed Emporia Work Live Lofts PUD will allow for subsequent development that is superior to that which could be obtained through the application of the Development Code by itself.

SECTION 5: ***Planning Commission Action.*** Based upon the findings and conclusions set forth in Sections 1 through 4, above, the Planning Commission hereby RECOMMENDS THE CITY COUNCIL APPROVE the herein described Application, subject to each and every condition set forth in the Department reports attached hereto as "Attachment A," and incorporated herein by this reference.

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

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

SECTION 8: ***Certification to Adoption.*** The Secretary shall certify to the adoption of the Resolution.

- - - - - - - - - - - - - -

I hereby certify that the foregoing Resolution was duly and regularly introduced, passed and adopted by the Planning Commission of the City of Ontario at a special meeting thereof held on the 18th day of December 2023, and the foregoing is a full, true and correct copy of said Resolution, and has not been amended or repealed.

Nancy DeDiemar
Planning Commission Chairperson

ATTEST:

Rudy Zeledon
Community Development Assistant Director and Secretary to the Planning Commission

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, Gwen Berendsen, Secretary Pro Tempore of the Planning Commission of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. PC23-102, was duly passed and adopted by the Planning Commission of the City of Ontario at their special meeting held on December 18, 2023, by the following roll call vote, to wit:

AYES: Dean, Del Turco, DeDiemar, Gage, Ricci

NOES: None

ABSENT: Anderson, Lampkin

ABSTAIN: None

Gwen Berendsen
Secretary Pro Tempore

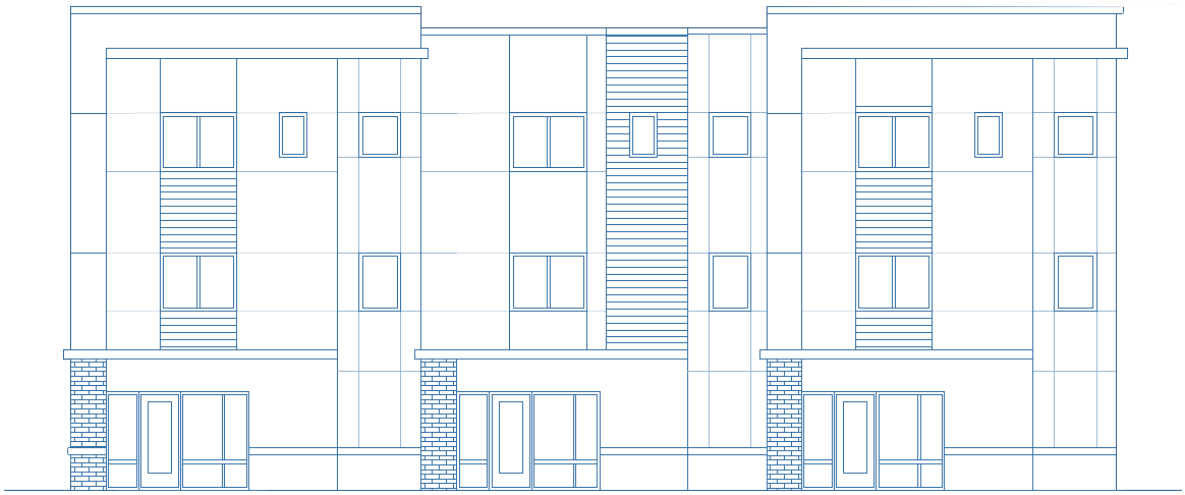
ATTACHMENT A:

File No. PUD21-002
Emporia Work/Live Lofts Planned Unit Development

(PUD to follow this page)

EMPORIA WORK/LIVE LOFTS PLANNED UNIT DEVELOPMENT

413 W. Emporia Street
Ontario, California



December 18, 2023- Draft

EMPORIA LIVE/WORK PLANNED UNIT DEVELOPMENT

413 W. Emporia Street
Ontario, California

Prepared for:

CITY OF ONTARIO
303 East B Street
Ontario, California 91764

Prepared by:

KEN LEE CONSULTING, LLC

Ken Lee, Principal
ken@kenleeconsulting.com

Kim Sutantyo, Project Manager
kim@kenleeconsulting.com

949.529.0915

In coordination with:

JWDA-MS ARCHITECTS

Michael Sun, President
jwda@sbcglobal.net

626.288.9199

TABLE OF CONTENTS

SECTION 1 INTRODUCTION 1

1.1 Project Overview 1

SECTION 2 PROJECT OBJECTIVES 3

2.1 Vision 3
2.2 Ontario Plan – Policy Plan 4
2.3 City Council Goals 6
2.4 Implementation & Objectives 7

SECTION 3 LAND USE PLAN 8

3.1 Land Use Designation 8
3.2 Permitted Uses 8

SECTION 4 DEVELOPMENT REGULATIONS 9

4.1 Development Intensity 9
4.2 Building Height 9
4.3 Building Setbacks 9
4.4 Landscaping & Irrigation Plan 9
4.5 Equipment Screening 10
4.6 Fences & Walls 10

SECTION 5 PARKING AND CIRCULATION 11

5.1 Site Accessibility 11
5.2 Vehicle Circulation ..... **Error! Bookmark not defined.**
5.3 Pedestrian Circulation ..... **Error! Bookmark not defined.**
5.4 Access to Mass Transit 11
5.5 Public Right-of-Way Improvements 10
5.6 Infrastructure ..... **Error! Bookmark not defined.**
5.7 Parking Requirements 11

SECTION 6 DESIGN GUIDELINES 12

6.1 Building Orientation & Streetscapes 12
6.2 Architectural Character 12
6.3 Architectural Details ..... **Error! Bookmark not defined.**
6.4 Materials and Color ..... **Error! Bookmark not defined.**
6.5 On-site Lighting 12
6.6 Signage ..... **Error! Bookmark not defined.**
6.7 Off-site Improvements ..... **Error! Bookmark not defined.**

SECTION 7 ADMINISTRATION 13

7.1 Items Not Addressed in the PUD 13
7.2 Development Applications 13
7.3 Administrative Exceptions 13

SECTION 1 INTRODUCTION

This Planned Unit Development ("PUD") Plan for the Emporia Live/Work Project ("Project") in the City of Ontario ("City") provides an overview and description of the proposed live/work project located at 413 West Emporia Street. The nine-unit Project is situated on a 0.46-acre vacant property ("Property") located on the south side of West Emporia Street between South Vine and South Fern Avenues (see Exhibit 1.1 Project Location Map). The Project site is located in the Ontario Plan Downtown Mixed Use District (MU-1) Zone, Land Use Area 2N District (LUA-2N, Arts District - North), which requires the establishment of a Planned Unit Development and Conditional Use Permit ("CUP") prior to the development of the property as set forth in the Ontario Development Code Sections 4.01.030 (Planned Unit Developments (PUD) and Amendments) and 5.02.010 (Allowed Land Uses, Activities, and Facilities). This PUD Plan ("Plan") describes the City's vision for the Downtown Mixed Use District, explains how the Project promotes the City's land use goals and revitalization objectives, aligns with the City's planning and design principles, and establishes the land use and development standards for the Project site. Unless otherwise defined herein, the definitions and interpretations contained in the City's Development Code shall apply to this Plan.

City staff and private developers shall rely on this Plan to determine whether proposed development plans for the Property are adequate and meet the City's land use and design objectives.

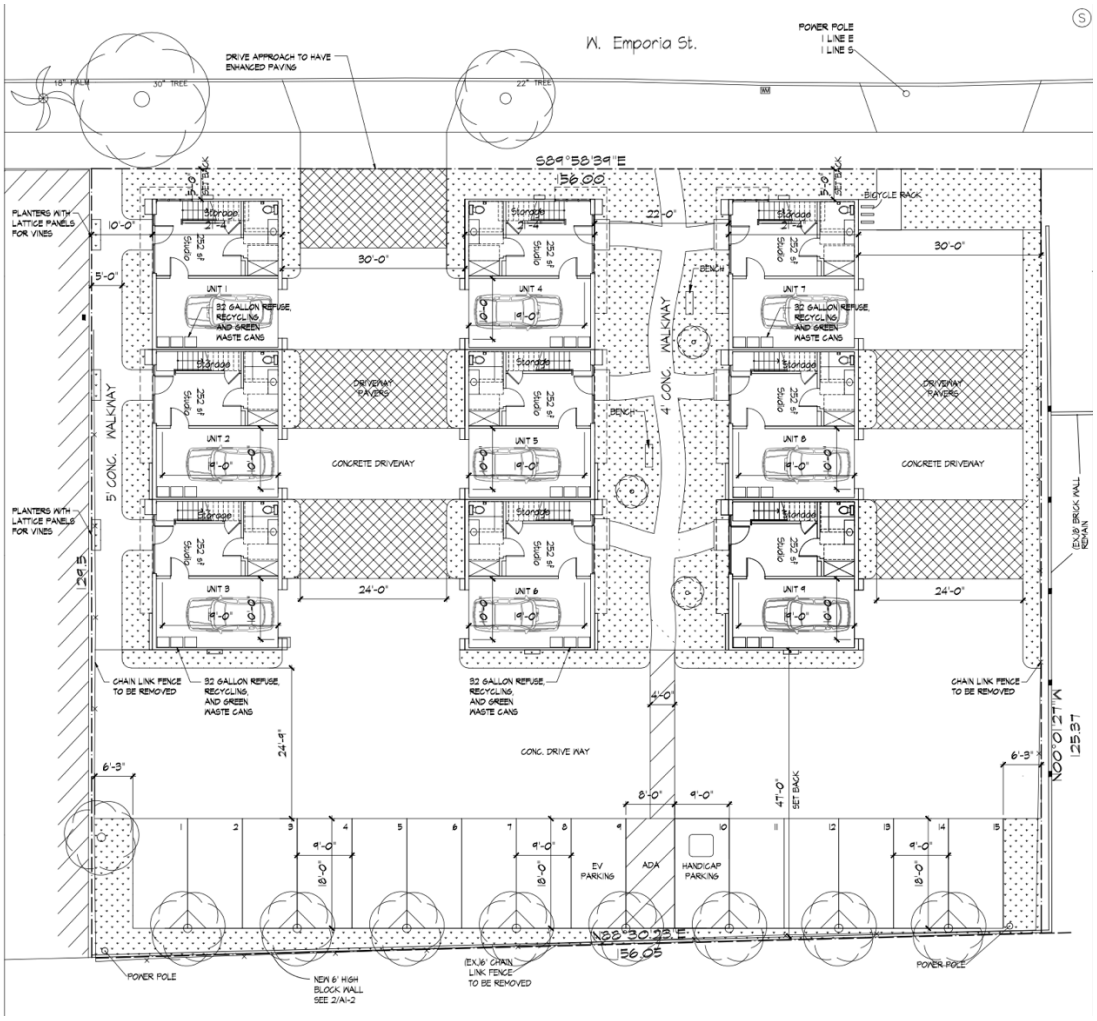
EXHIBIT 1.1: PROJECT LOCATION MAP

1.1 Project Overview

The proposed Project consists of three detached three-story buildings with a total of nine live/work units. Each building is situated directly on Emporia Street with uncovered parking spaces at the rear of the property (see Exhibit

1.2 Project Site Plan). There are two unit types (garage configurations swapped), both 1,198 square feet in size and include an attached one-car garage. The “work” portion is located on the ground floor while the “live” portion is on the second and third floors.

EXHIBIT 1.2: PROJECT SITE PLAN



SECTION 2 PROJECT OBJECTIVES

The Ontario Plan 2050 ("TOP", also referred to as the General Plan) designates the Property for Mixed Use (MU-1 (Downtown)) land uses (see Exhibit 2.1). The MU land use category provides for "an intense mixture of uses that, when concentrated, create focal points for community activity and identity and facilitate the use of transit." The Mixed Use land use category accommodates a horizontal and/or vertical mixture of retail, service, office, restaurant, entertainment, cultural, and residential uses. The Mixed Use designation requires approval of an Area Plan or Planned Unit Development prior to the development of the property. Additionally, the designation specifies a residential density range of 25 to 75 dwelling units per acre and a maximum floor area ratio (FAR) of 2.0.

EXHIBIT 2.1: GENERAL PLAN LAND USE PLAN

The Project is consistent with the principles, goals, and policies set forth in The Ontario Plan, including: (1) Vision; (2) Policy Plan; (3) Implementation Programs; and (4) City Council Priorities.

2.1 Vision

On August 16, 2022, the Ontario City Council adopted The Ontario Vision 2050. The central theme that motivates the Vision is: "A sustained, community-wide prosperity which continuously adds value and yields benefits… Everything the City does and every action the City takes is done with the simple yet comprehensive theme in mind, from the design quality of the built environment, to the intent of designing socio-economic programs, to the way in which its leaders govern as a community. In discussing a Vision that would endure for the lifetime of The Ontario Plan (30 years or more), the City Council recognized that there are four components that serve as the basic building blocks that set the foundation for a unified and prosperous community. These foundational blocks must be expressed and widely accepted throughout The Ontario Plan's lifetime." They are:

1. A **Dynamic Balance** that enables the community to confront the continued dynamic growth of the region and technological change with confidence and a sense of opportunity.

2. A **Prosperous Economy** that sustains the perception and reality of prosperity across our entire community that positively impacts all the people or Ontario and is broadly – though not uniformly – shared.

3. **Distinctive Development** that integrates our varied and diverse focal points, districts, villages, and neighborhoods to provide a feeling of coherence without sacrificing uniqueness.

4. **Recognized Leadership** in local governance that stimulates excellence and serves to unify the people of Ontario in support of best practices in conducting public endeavors.

The Emporia Live/Work Project would implement the Ontario Vision by:

- Developing live/work units on a site intended to recognize Ontario's historic downtown as the arts and entertainment center for the surrounding region.

- Preserving the integrity and character of the Downtown Mixed Use Zoning District while implementing the vision of an artist area in the Downtown.

- Incorporating high-quality materials that are complementary of the existing neighborhood and consistent with the design guidelines established for the Downtown Mixed-Use District.

- Implementing the TOP's vision by creating a live/work development that provides a location for artists and galleries to strengthen the economic base of the area.

2.2 Ontario Plan – Policy Plan

2.2.1 LAND USE ELEMENT

Relevant The Ontario Plan Land Use Element ("LUE") Goals and Policies are described below.

Goal/Policy	General Plan Land Use Goal/Policy	Discussion
LUE Goal 1	***Balance.*** A community that has a spectrum of housing types and price ranges that match the jobs in the City and that make it possible for people to live and work in Ontario and maintain a quality of life.	The development of a live/work project implements the vision of providing people a place where they can live where they work.
LUE Policy 1-1	***Strategic Growth.*** Concentration of growth in strategic locations that help create place and identity, maximize available and planned infrastructure, and foster development of transit.	The Project site is an infill parcel identified in the "Downtown District Place Type (Figure CD-023) of The Ontario Plan. It is in close proximity to transit nodes and a variety of land uses.
LUE Goal 2	***Compatibility.*** Compatibility between a wide range of uses and resultant urban patterns and forms.	The PUD takes into account the existing uses surrounding the property and buffers new development through setbacks.
LUE Policy 2-2	***Buffers.*** Mitigation or buffers between existing uses where potential adverse impacts could occur.	The PUD provides privacy buffers with decorative masonry walls, landscaping and setbacks.

2.2.2 HOUSING ELEMENT

Relevant The Ontario Plan Housing Element ("HE") Goals & Policies are described below.

Goal/Policy	Housing Element Goal/Policy	Discussion
HE Goal 1	***Neighborhoods & Housing Development Standards.*** Stable neighborhoods of quality housing, ample community services and public facilities, well-maintained infrastructure, and public safety that foster a positive sense of identity.	The PUD will ensure that adequate public services, infrastructure, open space, parking and traffic management, pedestrian and bicycle routes, and public safety are provided consistent with the City master plans and neighborhood plans.
HE Goal 2	***Housing Supply & Diversity.*** Diversity of types of quality housing that are affordable to a range of household income levels, accommodate changing demographics, and support and reinforce the economic sustainability of Ontario.	The PUD will allow for the development of nine 2-bedroom live/work units.
HE Policy 2-5	***Housing Design.*** Architectural excellence through adherence to City design guidelines, thoughtful site planning, environmentally sustainable practices, and other best practices.	The PUD will ensure the Project's architectural enhancements contribute to creating an urban environment that promotes pedestrian traffic to the envisioned ground-floor artist studios.
HE Policy 2-6	***Infill Development.*** Revitalization of neighborhoods through the construction of higher-density residential developments on underutilized residential and commercial sites.	The PUD would permit the redevelopment of a vacant site in the heart of the City's downtown.

2.2.3 COMMUNITY DESIGN ELEMENT

Relevant The Ontario Plan Community Design Element ("CDE") Goals & Policies are described below.

Goal/Policy	General Plan Community Design Element Policy	Discussion
CDE Goal 1	***Image & Identify.*** A dynamic, progressive city containing distinct and complete places that foster a positive sense of identity and belonging among residents, visitors, and businesses.	The PUD will preserve the integrity and character of the Downtown area.
CDE Policy 1-2	***Place Types.*** Place Types in urban, mixed use, and transit-oriented areas to foster the City's identity as a premier community and require new development within each Place Type to incorporate prescribed urban patterns, forms, and placemaking priorities.	The PUD adds to the cultural "heart" of the City by expanding the City's housing opportunities through a Live/Work development and a creative space for artisans.
CDE Policy 1-3	***Existing Neighborhoods.*** *The existing character of viable residential and non-residential neighborhoods be preserved, protected, and enhanced.*	The PUD provides landscaping and building setbacks to be sensitive to adjacent land uses.
CDE Goal 2	***Design Quality.*** A high level of design quality resulting in neighborhoods, commercial areas, public spaces, parks, and streetscapes that are attractive, safe, functional, and distinct.	The PUD provides an architectural design and landscaping that are consistent with, and promote walkability of, the neighborhood.

Goal/Policy	General Plan Community Design Element Policy	Discussion
CDE Policy 2-1	***Quality Architecture.*** Convey visual interest and character through: • Building volume, massing, and height to provide appropriate scale and proportion; • A true architectural style which is carried out in plan, section, and elevation through all aspects of the building and site design; and • Exterior building materials that are visually interesting, high quality, durable, and appropriate for architectural style.	The PUD is architecturally consistent with the Downtown Ontario Design Guidelines, incorporating a variety of materials and articulation throughout the live/work development, and further enhanced with landscaping.

2.2.4 CENTER CITY REDEVELOPMENT PLAN OBJECTIVES

The Project is located within the former Center City Redevelopment Project Area. Although the redevelopment project area no longer exists, the City continues to recognize the goals and objectives of the Center City Redevelopment Plan and supports projects that achieve its vision. The following objectives have been identified from the Redevelopment Plan pertaining to the Planned Unit Development:

- Create a healthy and exciting urban variety, the ability to work, live, shop and play within a small area, combine daytime and nighttime use, and conserve energy and resources through mixed-use land development;
- Create an attractive and pleasant environment in the Project Area through the use of proper design, open space, and other amenities to enhance the aesthetic quality;
- Encourage and facilitate medium and high-density development, including, but not limited to, condominiums, townhouses, apartments, and similar compatible uses;
- Provide improvements necessary for the elimination of blight, and provide for the orderly development of commercial, industrial, and residential areas within the redevelopment project area.

The Center City Redevelopment Project Area Plan envisioned revitalization of the City's downtown area, in part, by infusing high-density residential and mixed-use developments into the downtown core. The Ontario Plan was established to further this vision and is intended to create an intensive mixture of retail, office, and residential uses in a pedestrian-friendly atmosphere, ensure the historic character of the district is enhanced, and concentrate the most intense/dense development along Euclid Avenue and Holt Boulevard.

2.3 City Council Goals

The PUD is consistent with the City Council's goals to:

- Invest in the growth and evolution of the City's economy; and
- Focus resources in Ontario's commercial and residential neighborhoods.

2.4 Implementation & Objectives

The PUD implements the Ontario Plan through the development of nine live/work units in an area identified within the City's Housing Element as growth area for development. The PUD's objectives are to:

- Develop quality live/work development;
- Establish a livable project that is sensitive to the surrounding land uses, including the adjacent railroad corridor, by orienting buildings away from the corridor;
- Promote expanded housing opportunities in Ontario's Art District;
- Promote work-from-home and small business growth; and
- Encourage development of projects that will increase the daytime and nighttime population; and
- Establish and maintain a harmonious use of land with the downtown area accommodating residential, commercial, retail, artisan co-ops, and cultural activities

SECTION 3 LAND USE PLAN

3.1 Land Use Designation

The Project site is located within the Downtown Mixed Use land use area of the Ontario Plan Policy Plan (general plan) land use district, and the LUA-2N (Arts District – North) of the MU-1 (Downtown Mixed-Use) zoning district, which implements the Downtown Mixed Use. The MU-1 zoning district is established to accommodate an intensive mixture of vertical and horizontal retail and office uses at a development intensity of up to 2.0 FAR, and the Arts District is intended to create a dynamic destination energized by artistic, educational, and commercial participants.

The Arts District North accommodates a mix of single and multiple-family residential, work/live lofts, artisan co-ops, restaurants, galleries, breweries, and other commercial uses intended to strengthen the economic base of the area. Specific to the project location and site, permitted land uses are restricted to work/live units and light industrial uses, and/or a mix of commercial and light industrial uses in the same building specifically or on the same site.

3.2 Permitted and Conditionally Permitted Uses

Work/live units may only be occupied by artists, artisans, professionals, and similarly situated individuals subject to Chapter 5, Zoning and Land Use of the Development Code and shall require a Conditional Use Permit (CUP) pursuant to Section 4.02.025 (Conditional Use Permits) to operate.

Occupants and land uses may include:

Artist includes a person who creates art, such as painting, sculpture, music, and performances using conscious skill and creative imagination.

Boutique/Artisan Small-Scale and Micro Manufacturing Facilities includes all types of small-scale businesses that produce tangible goods, such as but not limited to: textiles, hardware and hardware prototyping, woodworking, metal working, 3D printing, consumer product design and prototyping, nonalcoholic beverage production, local food production and packaging, soaps, perfumes and lotions. Businesses may provide products directly to the consumer and/or to other businesses.

Similarly situated individuals include, but are not limited to, professionals that are engaged in accounting, legal, architecture, engineering, planning, bookkeeping, academic, and payroll professions. Similarly situated individuals shall conduct their activities in a manner that preserves the residential character of the neighborhood, safeguards the privacy, safety, and health of all residents.

SECTION 4 DEVELOPMENT REGULATIONS

4.1 Development Intensity

The "workspace" area of the Work/Live Lofts, as described in Section 3.2, Permitted and Conditionally Permitted Uses, shall be limited to the ground floor. Upper levels shall be restricted to residential land use only. Each Work/Live unit shall be a minimum of 1,100 square feet with a minimum of 160 square feet designated, reserved and used as workspace for commercial purposes.

4.2 Building Height

Buildings shall be constructed with three levels not to exceed 35 feet in height, except roof-mounted equipment, architectural projections, chimneys, elevator towers, parapet walls, and any other roof top structures, may exceed maximum by up to 10% of the allowed building height. No rooftop equipment shall be visible from anywhere on the project site, public streets, or adjacent properties, and shall be fully screened with appropriate architectural parapet walls or appropriate roof treatments. Roof-mounted equipment shall not exceed the height of the structures and appurtenances used to screen the equipment.

4.3 Building Setbacks

Minimum building setbacks shall be set forth in Table 4-1 (Building Setbacks) and shall comply with Table 4.1.

TABLE 4.1: MINIMUM BUILDING SETBACKS

Setback	
Emporia Street	5 feet
Interior Side	5 feet
Rear	10 feet
Structure	6 feet
Garage to garage	30 feet

All setbacks shall be measured from the ultimate property lines. Placement of buildings, structures, fences, walls, utility facilities, yards, etc. will be based on the street right-of-way and property line dimensions. Allowable encroachments in yards include (maximum 6-foot high) property line fences and gates, landscaping, paving, and public utilities. Architectural features, balconies may encroach a maximum of 3 feet.

4.4 Landscaping & Irrigation Plan

A conceptual landscape plan and preliminary drainage plan shall be submitted with the development plan for the Project. The plan shall specify all landscape and hardscape elements for the development plan site and shall provide a minimum site coverage of 15 percent. Detailed landscape and irrigation plans shall be required prior to issuance of building permits. The detailed plans shall show location of ground-mounted utility boxes and equipment, along with the methods of screening for these items from the public right-of-way and adjacent residences where possible.

The landscape and irrigation plan shall be designed with water conservation in mind, utilizing "California friendly" species and drought tolerant planting materials. The landscaping and irrigation shall comply with AB 1881 and all other laws the regulations related to planting materials.

4.5 Equipment Screening

All roof-mounted and ground-mounted equipment shall be fully screened from view of the public street and adjacent developments. The location of equipment shall be designed to allow screening with landscape materials, walls, architectural features, parapet walls, etc. Screening shall be designed to be integrated into the design of the Project.

4.6 Fences & Walls

Fences and walls for the Project shall be made of decorative materials which are compatible with the overall architectural character of the Project. All fences and walls shall be in scale with the Project to fulfill screening and security needs. The existing 8-foot tall block wall on the eastern property line will remain. Planters with latticed vines will be planted along the western property line to provide a buffer from the adjacent building. A 6-foot tall block wall shall be constructed to replace an existing chain link fence along the southern property line. Although the Project's Noise Study concluded the cumulative noise levels of adjacent train and airport activities comply with the maximum City of Ontario Noise standards of 65 dBA CNEL for residential and outdoor useable areas, a block wall would help reduce onsite noise levels. All walls shall be constructed consisted with the Ontario Development Code requirements for walls and fences.

4.7 Signs

A Master Sign Program shall be submitted for approval by the Planning Department, prior to issuance of a building permit. The sign program shall be consistent with the Downtown Ontario Design Guidelines, and shall include tenant signs, pedestrian signs, directional signs, etc.

4.8 Public Right-of-Way Improvements

The Project shall also improve the public right-of-way to be consistent with the City's General Plan and Municipal Code. Public right-of-way improvements include, but are not limited to, the following: street pavement, curb and gutter, public sidewalks, streetlights, and fire hydrant. At a minimum, the improvements shall incorporate all items along the street frontage to be developed with proper transitioning if the entire block frontage is not being installed simultaneously. All off-site improvements shall be installed in accordance with City standards, and to the satisfaction of the City Engineering Department.

4.9 Infrastructure

Water service for this PUD site will be provided by utilizing the existing water lines under Emporia Street. Sewer connections from the PUD project site will also connect to existing lines in Emporia Street. On-site storm water drainage facilities shall be provided to capture and infiltrate a 2-year, 1-hour storm event, consistent with the San Bernardino County Stormwater Program's Water Quality Management Plan (WQMP) requirements for new development projects. Stormwater capture and infiltration facilities may include the utilization of vegetated swales, depressed landscaped basins, pervious concrete pavement, or underground stormwater retention/infiltration vaults. All building roof and paved area runoff shall be directed into depressed landscaped swales, trenches or basins, within the development in order to comply with the requirement to capture and infiltrate the 2-year, 1-hour storm event runoff. All proposed Development Plans are required to prepare a Preliminary Water Quality Management Plan.

SECTION 5 PARKING AND CIRCULATION

5.1 Site Accessibility and Circulation

The site shall be designed to promote the safety of patrons and residents. This can be achieved through building orientation and placement to minimize the use of gates and fencing and provide multiple points of access. Primary vehicular access to the site is from a 2-way driveway, located on Emporia Street, that leads to a 24-foot-wide drive aisle providing access to private garages and surface parking spaces. The location of the drive aisle on Emporia Street shall be approved by the City Engineer.

Site design must provide for safe pedestrian circulation across the project site by separating the pedestrian areas from the vehicular access. This includes, but is not limited to, accessibility from the parking lot to unit entries, site amenities, and perimeter sidewalk areas. Pedestrian pathways will include enhanced paving treatments and textured and/or color pigmented concrete. Fencing and gates may be used to limit public access to resident-only areas.

5.2 Access to Mass Transit

Omnitrans Route 61, also identified as the future West Valley Connector Bus Rapid Transit (BRT), has existing eastbound bus stops on West Holt Boulevard near South Vine Avenue and South Palm Avenue, and a westbound bus stop on West Holt Boulevard near South Vine Avenue which is less than one quarter of a mile from the project site.

5.3 Parking Requirements

Off-street parking requirements for the Project requires a minimum of 1 parking space per bedroom and 3 spaces per 1,000 GFA (Gross Floor Area) of workspace area. All parking space size and location requirements shall conform to the standards set forth in Section 6.03.045 (Off-street Parking Standards) of the Ontario Development Code.

SECTION 6 DESIGN GUIDELINES

6.1 Building Orientation & Streetscapes

Building orientation shall be designed to minimize noise impacts, aid in providing site safety, create proper accessibility to unit entries and parking areas, and maximize views from each of the units. Buildings shall be located adjacent to the north property line (Emporia Avenue) and oriented east-west away from the railroad corridor on the southern border of the Project site.

6.2 Architecture and Design

The architectural character establishes the following design principles:

(i) Create an architectural character that reflects the various styles within the historic downtown by using similar proportions, building details and building material.

(ii) Create compatibility between the mixed-use architecture and the residential architecture within the downtown area; the introduction of unifying elements such as similar materials and colors should be considered; however, “sameness” is discouraged.

(iii) Use materials that exhibit permanence and quality, and that unify a building's appearance on all sides; materials and colors should accentuate the architectural details of the building and promote visual harmony. Brick, tile, pre-cast architectural concrete, stone veneers, and stucco are preferred.

(iv) Employ simple massing with wall openings that create shadow line and provide visual relief.

(v) Provide highly visible public entrances, preferably oriented to streets and outdoor spaces; shop entrances may be clearly expressed with recesses, overhangs, special materials and/or detailing.

(vi) Storefronts shall incorporate high quality building materials. A durable base material (18 inches high min.) such as brick, tile, exterior cement plaster, or pre-cast architectural concrete shall be used. Storefront glazing and exterior plaster should not terminate at the ground plane.

(vii) Storefront glazing shall be clear glass to permit clear views into the interior space. The amount of such glass shall provide a balance between high visibility into the store interior and architectural character/quality.

(viii) Entrance doors shall be of a traditional style and transparent as possible; however, an all glass door is prohibited.

6.3 On-site Lighting

Decorative light fixtures attached to the buildings shall be compatible with the architectural style of the buildings. All lighting of facades, decorative fixtures, store window interiors, awnings, and signs shall be designed in accordance with the criteria set forth in Section 2D of the Downtown Ontario Design Guidelines. The use of building lighting and recessed wall mounted step lights to light pathways are encouraged. Decorative pole lights and fixtures shall be used which compliments the architectural design theme throughout the project area. All other on-site lighting shall meet the development standards of the Ontario Development Code.

SECTION 7 ADMINISTRATION

7.1 Environmental Performance Standards

All land uses shall adhere to the environmental performance standards set forth in the Ontario Development Code, to avoid and minimize impacts involving noise, vibration, dust and paint, smoke, light, glare and heat, odors and gasses, hazardous and radioactive materials, and electromagnetic interference.

Architectural plans for all work/live units shall be submitted to the City of Ontario Building Department for an acoustical plan check, prior to the issuance of building permits, to assure that construction methods use standard materials that will attenuate 20 dBA of sound from outside to inside, or such that indoor noise does not exceed 45 dBA.

7.2 Items Not Addressed in the PUD

Any terms, requirements, or regulations not addressed within this Planned Unit Development document shall be governed by the City of Ontario Development Code, the regulations of the General Mixed Use zones, and City standards.

7.3 Development Applications

Development Plan approval, pursuant to the requirements of Ontario Development Code Section 4.02.025 (Development Plans), shall be required for the physical alteration of lots, the construction of a building, or the addition or significant alteration of an existing building. A development plan application shall be submitted to the Planning Department on a City application form pursuant to the requirements of Ontario Development Code Division 2.02 (Application Filing and Processing), commencing with Subsection B (Discretionary Permits and Actions) of Section 2.02.015 (Application Processing Procedures).

7.4 Administrative Exceptions

Deviation from the development standards set forth in this document may be granted up to a maximum of 10 percent by the Zoning Administrator. Any deviation that is greater than 10 percent shall require variance approval.

JWDA-MS ARCHITECTS
8932 E. Mission Drive, Suite 101
Rosemead, CA 91770
Contact: Michael Sun, President
E-mail: jwda@sbcglobal.net
Phone: 626.288.9199

KEN LEE CONSULTING, LLC
Contact: Ken Lee, Principal
E-mail: ken@kenleeconsulting.com
Phone: 949.529.0915

APPENDIX A: ORDINANCE ADOPTING PUD

(Appendix A follows this page- to be updated)

ORDINANCE NO._____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PUD21-002, A PLANNED UNIT DEVELOPMENT TO ESTABLISH DEVELOPMENT AND PERFORMANCE STANDARDS AND DESIGN GUIDELINES FOR 0.48-ACRES OF LAND LOCATED AT 413 WEST EMPORIA STREET WITHIN THE LUA-2N (ARTS DISTRICT- NORTH) OF THE MU-1 (DOWNTOWN MIXED USE) ZONING DISTRICT, AND MAKING FINDINGS IN SUPPORT THEREOF—APN: 1049-059-03

WHEREAS, JWDS-MS Architects ("Applicant") has filed an Application for the approval of a Planned Unit Development (“PUD”), File No. PUD21-002, as described in the title of this Resolution (hereinafter referred to as "Application" or "Project"); and

WHEREAS, the Application applies to 0.48 acres of land located at 413 West Emporia Avenue within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district, and is presently vacant and unimproved; and

WHEREAS, surrounding the project site are characterized by a mixture of single-family and multiple-family residential, light industrial, and commercial to the east, west, and north and are located within the LUA-2N (Arts District- North) of the MU-1 (Downtown Mixed Use) zoning district; and the Southern Pacific Railroad Corridor is located to the south of the project site; and

WHEREAS, Omnitrans Route 61, also identified as the future West Valley Connector Bus Rapid Transit (BRT), has existing eastbound bus stops on West Holt Boulevard near South Vine Avenue and South Palm Avenue, and a westbound bus stop on West Holt Boulevard near South Vine Avenue which is less than one quarter of a mile from the project site; and

WHEREAS, the MU-1 (Downtown Mixed Use) zoning district allows for joint work live quarters. Consistent with the MU-1 zoning district and TOP Downtown District Place Type, the proposed Emporia Work Live Lofts Planned Unit Development (PUD) allows for 9 work/live units with the ground floor dedicated to a commercial work studio and the upper 2 floors are for living. Additionally, the PUD requires the operator to reside within the unit and limits the residential occupancy to 4 residents; and

WHEREAS, the PUD requires a minimum of 1 resident parking space per bedroom and 1 visitor/employee parking space per 1000 square feet of gross floor area to be provided off street; and

WHEREAS, the PUD requires the work/live units to be occupied by artists, artisans, professionals, and similarly situated individuals subject to Chapter 5, Zoning and Land Use of the Development Code and shall require a Conditional Use Permit (CUP) pursuant to Section 4.02.025 (Conditional Use Permits) to operate; and

WHEREAS, the PUD includes architectural design guidelines, specific to the downtown location and mixed-use building type, and establishes the following design principles:

(1) Create an architectural character that reflects the various styles within the historic downtown by using similar proportions, building details and building material;

(2) Create compatibility between the mixed-use architecture and the residential architecture within the downtown area; the introduction of unifying elements such as similar materials and colors should be considered; however, “sameness” is discouraged;

(3) Use materials that exhibit permanence and quality, and that unify a building's appearance on all sides; materials and colors should accentuate the architectural details of the building and promote visual harmony. Brick, tile, pre-cast architectural concrete, stone veneers, and stucco are preferred;

(4) Employ simple massing with wall openings that create shadow line and provide visual relief;

(5) Provide highly visible public entrances, preferably oriented to streets and outdoor spaces; shop entrances may be clearly expressed with recesses, overhangs, special materials and/or detailing;

(6) Storefronts shall incorporate high quality building materials. A durable base material (18 inches high min.) such as brick, tile, exterior cement plaster, or pre-cast architectural concrete shall be used. Storefront glazing and exterior plaster should not terminate at the ground plane;

(7) Storefront glazing shall be clear glass to permit clear views into the interior space. The amount of such glass shall provide a balance between high visibility into the store interior and architectural character/quality;

(8) Entrance doors shall be of a traditional style and transparent as possible; however, an all glass door is prohibited; and

WHEREAS, the Application is a project pursuant to the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) ("CEQA"); and

WHEREAS, the Project is exempt from CEQA pursuant to a categorical exemption (listed in CEQA Guidelines Article 19, commencing with Section 15300) and the application of that categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the City Council the responsibility and authority to review and act on the subject Application; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport ("ONT"), which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan (ALUCP), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

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

WHEREAS, on December 18, 2023, the Planning Commission of the City of Ontario conducted a hearing to consider the Project, and concluded said hearing on that date, voting to issue Resolution No. PC23-102, recommending the City Council approve the Application; and

WHEREAS, on January 16, 2024, the City Council of the City of Ontario conducted a hearing to consider the Project, and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED, AND ORDAINED by the City Council of the City of Ontario, as follows:

SECTION 1: ***Environmental Determination and Findings.*** As the decision-making body for the Project, the City Council has reviewed and considered the information contained in the administrative record for the Project. Based upon the facts and information contained in the administrative record, including all written and oral evidence presented to the City Council, the City Council finds as follows:

(1) The administrative record has been completed in compliance with CEQA, the State CEQA Guidelines, and the City of Ontario Local CEQA Guidelines; and

(2) The Project is categorically exempt from environmental review pursuant to Section 15332 (Class 32, In-fill Development Projects) of the CEQA Guidelines, and meets all of the following conditions:

(a) The proposed Project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. The proposed Project is located within the Downtown Mixed- Use land use designation of the Policy Plan (general plan) Land Use Map, and the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district. The proposed Project is consistent with all applicable Policy Plan policies,

as well as with the requirements of the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district and the related proposed Emporia Work Live Lofts Planned Unit Development, which, at the Project location, intends to accommodate 9 work/live units.

(b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses. The Project is proposed within the established boundaries of the City of Ontario, on a project site totaling 0.48-acres of land, which is surrounded by established development on all sides and consists of a mix of single-family and multiple-family, light industrial, and commercial land uses.

(c) The Project site has no value as habitat for endangered, rare, or threatened species. The site is located in an urbanized area that has been fully paved, and as such is not suitable habitat for any endangered, rare, or threatened species. Additionally, the site is not identified on federal or state designation map.

(d) Approval of the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality. The proposed residential development is similar to, and of no greater impact than other allowed uses and development projects within the MU-1/LUA-2N (Downtown Mixed Use/Arts District- North) zoning district. The Project would not result in any significant impacts through implementation of required state, regional, and local development and performance standards, and as demonstrated in the Air Quality and Health Risk Assessment, Noise Analysis, and the Preliminary Water Quality Management Plan ("PWQMP") prepared for the Project.

(e) The site is adequately served by all required utilities and public services. All necessary wet and dry utilities are within the public street and are readily available for connection; and

(3) The application of the categorical exemption is not barred by one of the exceptions set forth in CEQA Guidelines Section 15300.2; and

(4) The determination of CEQA exemption reflects the independent judgment of the City Council.

SECTION 2: ***Airport Land Use Compatibility Plan ("ALUCP") Compliance.*** The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

(1) On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the decision-making body for the Project, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the City Council, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP; and

SECTION 3: ***Concluding Facts and Reasons.*** Based upon the substantial evidence presented to the City Council during the above-referenced hearing, and upon the specific findings set forth in Section 1 and 2, above, the City Council hereby concludes as follows:

(1) ***The proposed PUD, or amendment thereto, is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan.*** The Project is consistent with Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan. Described within the PUD are The Ontario Plan objectives in which the Project complies with the Policy Plan goals and policies.

(2) ***The proposed PUD, or amendment thereto, would not be detrimental to the public interest, health, safety, convenience, or general welfare of the City.*** The Planning Commission has required certain safeguards through conditions of approval, which have been established to ensure that: [i] the purposes of the Planned Unit Development are maintained; [ii] the project will not endanger the public health, safety or general welfare; [iii] the project will not result in any significant environmental impacts; [iv] the project will be in harmony with the area in which it is located; and [v] the project will be in full conformity with the Vision, City Council Priorities and Policy Plan components of The Ontario Plan.

(3) ***In the case of an application affecting specific property(ies), the proposed PUD, or amendment thereto, will not adversely affect the harmonious relationship with adjacent properties and land uses.*** The Emporia Work Live Lofts PUD area is situated in the heart of Ontario's

downtown and is adjacent to residential, light industrial, and commercial land uses and development. The surrounding development supports the objective of the PUD for joint work live quarters development. The Project does not affect the harmonious relationship with adjacent properties and land use.

(4) ***In the case of an application affecting specific property(ies), the subject site is physically suitable, including, but not limited to, parcel size, shape, access, and availability of utilities, for the request and anticipated development.*** In preparing the proposed Emporia Work Live Lofts PUD, a thorough review and analysis of the proposed Project and the subject site's physical suitability for the Project was completed, including analysis of the project size, shape, intensity of development, building height, building setbacks, site access, site landscaping and drainage, fences and walls, vehicle circulation, pedestrian connections, availability of mass transit, necessary street dedication and easements, public right-of-way improvements, availability of utilities and other infrastructure needs, off-street parking and circulation, building orientation and streetscapes, architectural character, building materials and color, and site signage. Based upon this review and analysis, the subject site has been deemed physically suitable, including but not limited to parcel size, shape, access, and availability of utilities, for the proposed Planned Unit Development and the proposed development.

(5) ***The proposed PUD is superior to that which could be obtained through the application of the Development Code or a specific plan.*** The Emporia Work Live Lofts PUD will establish minimum building setbacks, parking requirements, architectural design guidelines and establish occupant requirements. These standards will facilitate the mixed-use development of 9 work/live units. The proposed Emporia Work Live Lofts PUD will allow for subsequent development that is superior to that which could be obtained through the application of the Development Code by itself.

SECTION 4: ***City Council Action.*** Based upon the findings and conclusions set forth in Sections 1 through 3, above, the City Council hereby APPROVES the herein described Application, attached hereto as "Attachment A," and incorporated herein by this reference.

SECTION 5: ***Indemnification.*** The Applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void, or annul this approval. The City of Ontario shall promptly notify the applicant of any such claim, action, or proceeding, and the City of Ontario shall cooperate fully in the defense.

SECTION 6: ***Custodian of Records.*** The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario.

SECTION 7: ***Severability.*** If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The People of the City of Ontario hereby declare that they would have adopted this Ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 8: ***Effective Date.*** This Ordinance shall become effective 30 days following its adoption.

SECTION 9: ***Publication and Posting.*** The Mayor shall sign this Ordinance and the City Clerk shall certify as to the adoption and shall cause a summary thereof to be published at least once, in a newspaper of general circulation in the City of Ontario, California within 15 days following the adoption. The City Clerk shall post a certified copy of this ordinance, including the vote for and against the same, in the Office of the City Clerk, in accordance with Government Code Section 36933.

PASSED, APPROVED, AND ADOPTED this _____ day of _____ 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Ordinance No. _____ was duly introduced at a regular meeting of the City Council of the City of Ontario held _____ and adopted at the regular meeting held _____, 2023 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

I hereby certify that the foregoing is the original of Ordinance No. _____ duly passed and adopted by the Ontario City Council at their regular meeting held _____ and that Summaries of the Ordinance were published on _____ and _____, in the Inland Valley Daily Bulletin newspaper.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

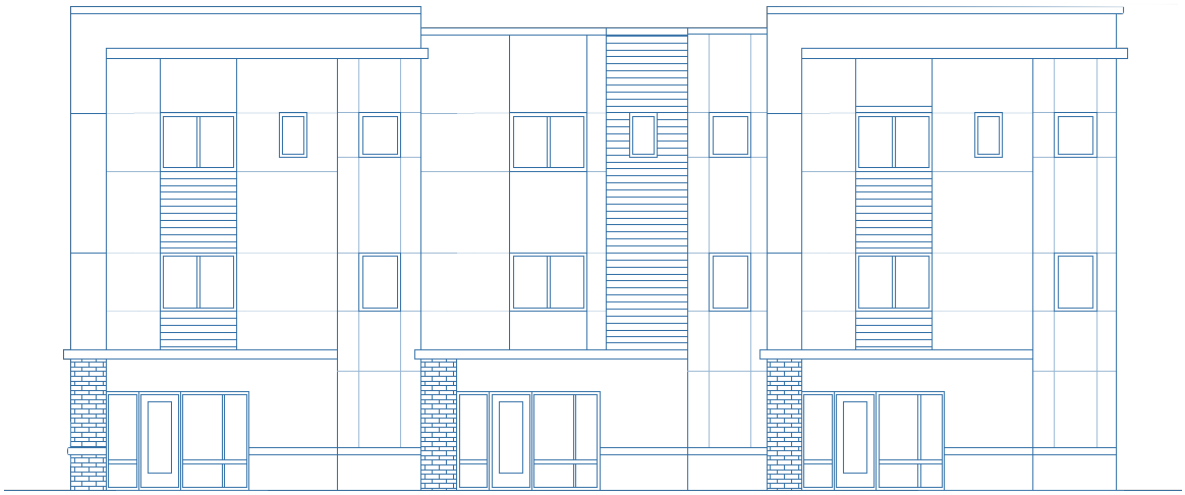
ATTACHMENT A:

File No. PUD21-002;
Emporia Work/Live Lofts PUD

(Document follows this page)

EMPORIA WORK/LIVE LOFTS PLANNED UNIT DEVELOPMENT

413 W. Emporia Street
Ontario, California



December 18, 2023- Draft

EMPORIA LIVE/WORK PLANNED UNIT DEVELOPMENT

413 W. Emporia Street
Ontario, California

Prepared for:

CITY OF ONTARIO
303 East B Street
Ontario, California 91764

Prepared by:

KEN LEE CONSULTING, LLC

Ken Lee, Principal
ken@kenleeconsulting.com

Kim Sutantyo, Project Manager
kim@kenleeconsulting.com

949.529.0915

In coordination with:

JWDA-MS ARCHITECTS

Michael Sun, President
jwda@sbcglobal.net

626.288.9199

TABLE OF CONTENTS

SECTION 1 INTRODUCTION 1

1.1 Project Overview 1

SECTION 2 PROJECT OBJECTIVES 3

2.1 Vision 3
2.2 Ontario Plan – Policy Plan 4
2.3 City Council Goals 6
2.4 Implementation & Objectives 7

SECTION 3 LAND USE PLAN 8

3.1 Land Use Designation 8
3.2 Permitted Uses 8

SECTION 4 DEVELOPMENT REGULATIONS 9

4.1 Development Intensity 9
4.2 Building Height 9
4.3 Building Setbacks 9
4.4 Landscaping & Irrigation Plan 9
4.5 Equipment Screening 10
4.6 Fences & Walls 10

SECTION 5 PARKING AND CIRCULATION 11

5.1 Site Accessibility 11
5.2 Vehicle Circulation ..... **Error! Bookmark not defined.**
5.3 Pedestrian Circulation ..... **Error! Bookmark not defined.**
5.4 Access to Mass Transit 11
5.5 Public Right-of-Way Improvements 10
5.6 Infrastructure ..... **Error! Bookmark not defined.**
5.7 Parking Requirements 11

SECTION 6 DESIGN GUIDELINES 12

6.1 Building Orientation & Streetscapes 12
6.2 Architectural Character 12
6.3 Architectural Details ..... **Error! Bookmark not defined.**
6.4 Materials and Color ..... **Error! Bookmark not defined.**
6.5 On-site Lighting 12
6.6 Signage ..... **Error! Bookmark not defined.**
6.7 Off-site Improvements ..... **Error! Bookmark not defined.**

SECTION 7 ADMINISTRATION 13

7.1 Items Not Addressed in the PUD 13
7.2 Development Applications 13
7.3 Administrative Exceptions 13

SECTION 1 INTRODUCTION

This Planned Unit Development ("PUD") Plan for the Emporia Live/Work Project ("Project") in the City of Ontario ("City") provides an overview and description of the proposed live/work project located at 413 West Emporia Street. The nine-unit Project is situated on a 0.46-acre vacant property ("Property") located on the south side of West Emporia Street between South Vine and South Fern Avenues (see Exhibit 1.1 Project Location Map). The Project site is located in the Ontario Plan Downtown Mixed Use District (MU-1) Zone, Land Use Area 2N District (LUA-2N, Arts District - North), which requires the establishment of a Planned Unit Development and Conditional Use Permit ("CUP") prior to the development of the property as set forth in the Ontario Development Code Sections 4.01.030 (Planned Unit Developments (PUD) and Amendments) and 5.02.010 (Allowed Land Uses, Activities, and Facilities). This PUD Plan ("Plan") describes the City's vision for the Downtown Mixed Use District, explains how the Project promotes the City's land use goals and revitalization objectives, aligns with the City's planning and design principles, and establishes the land use and development standards for the Project site. Unless otherwise defined herein, the definitions and interpretations contained in the City's Development Code shall apply to this Plan.

City staff and private developers shall rely on this Plan to determine whether proposed development plans for the Property are adequate and meet the City's land use and design objectives.

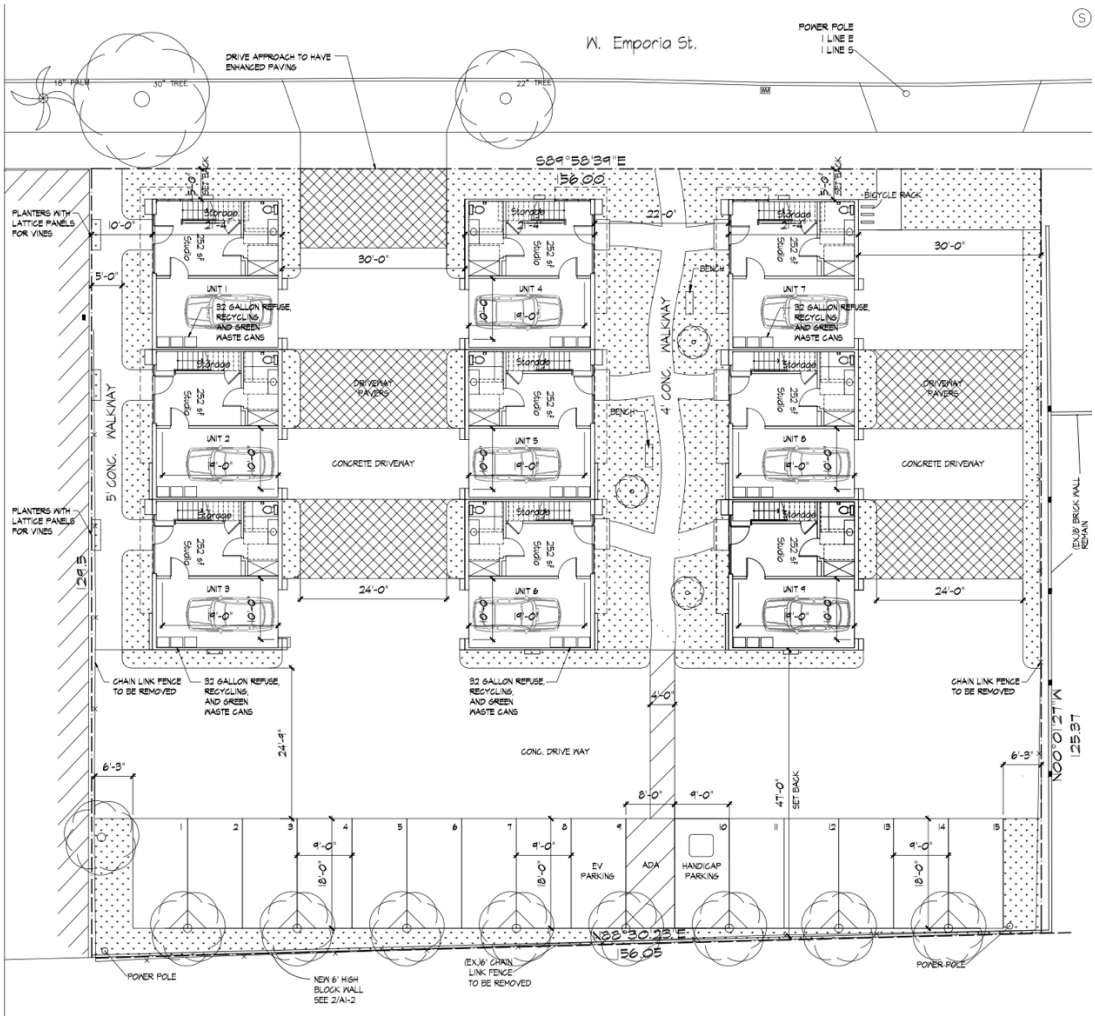
EXHIBIT 1.1: PROJECT LOCATION MAP

1.1 Project Overview

The proposed Project consists of three detached three-story buildings with a total of nine live/work units. Each building is situated directly on Emporia Street with uncovered parking spaces at the rear of the property (see Exhibit

1.2 Project Site Plan). There are two unit types (garage configurations swapped), both 1,198 square feet in size and include an attached one-car garage. The “work” portion is located on the ground floor while the “live” portion is on the second and third floors.

EXHIBIT 1.2: PROJECT SITE PLAN



SECTION 2 PROJECT OBJECTIVES

The Ontario Plan 2050 ("TOP", also referred to as the General Plan) designates the Property for Mixed Use (MU-1 (Downtown)) land uses (see Exhibit 2.1). The MU land use category provides for "an intense mixture of uses that, when concentrated, create focal points for community activity and identity and facilitate the use of transit." The Mixed Use land use category accommodates a horizontal and/or vertical mixture of retail, service, office, restaurant, entertainment, cultural, and residential uses. The Mixed Use designation requires approval of an Area Plan or Planned Unit Development prior to the development of the property. Additionally, the designation specifies a residential density range of 25 to 75 dwelling units per acre and a maximum floor area ratio (FAR) of 2.0.

EXHIBIT 2.1: GENERAL PLAN LAND USE PLAN

The Project is consistent with the principles, goals, and policies set forth in The Ontario Plan, including: (1) Vision; (2) Policy Plan; (3) Implementation Programs; and (4) City Council Priorities.

2.1 Vision

On August 16, 2022, the Ontario City Council adopted The Ontario Vision 2050. The central theme that motivates the Vision is: "A sustained, community-wide prosperity which continuously adds value and yields benefits… Everything the City does and every action the City takes is done with the simple yet comprehensive theme in mind, from the design quality of the built environment, to the intent of designing socio-economic programs, to the way in which its leaders govern as a community. In discussing a Vision that would endure for the lifetime of The Ontario Plan (30 years or more), the City Council recognized that there are four components that serve as the basic building blocks that set the foundation for a unified and prosperous community. These foundational blocks must be expressed and widely accepted throughout The Ontario Plan's lifetime." They are:

1. A **Dynamic Balance** that enables the community to confront the continued dynamic growth of the region and technological change with confidence and a sense of opportunity.

2. A **Prosperous Economy** that sustains the perception and reality of prosperity across our entire community that positively impacts all the people or Ontario and is broadly – though not uniformly – shared.

3. **Distinctive Development** that integrates our varied and diverse focal points, districts, villages, and neighborhoods to provide a feeling of coherence without sacrificing uniqueness.

4. **Recognized Leadership** in local governance that stimulates excellence and serves to unify the people of Ontario in support of best practices in conducting public endeavors.

The Emporia Live/Work Project would implement the Ontario Vision by:

- Developing live/work units on a site intended to recognize Ontario's historic downtown as the arts and entertainment center for the surrounding region.

- Preserving the integrity and character of the Downtown Mixed Use Zoning District while implementing the vision of an artist area in the Downtown.

- Incorporating high-quality materials that are complementary of the existing neighborhood and consistent with the design guidelines established for the Downtown Mixed-Use District.

- Implementing the TOP's vision by creating a live/work development that provides a location for artists and galleries to strengthen the economic base of the area.

2.2 Ontario Plan – Policy Plan

2.2.1 LAND USE ELEMENT

Relevant The Ontario Plan Land Use Element ("LUE") Goals and Policies are described below.

Goal/Policy	General Plan Land Use Goal/Policy	Discussion
LUE Goal 1	***Balance.*** A community that has a spectrum of housing types and price ranges that match the jobs in the City and that make it possible for people to live and work in Ontario and maintain a quality of life.	The development of a live/work project implements the vision of providing people a place where they can live where they work.
LUE Policy 1-1	***Strategic Growth.*** Concentration of growth in strategic locations that help create place and identity, maximize available and planned infrastructure, and foster development of transit.	The Project site is an infill parcel identified in the "Downtown District Place Type (Figure CD-023) of The Ontario Plan. It is in close proximity to transit nodes and a variety of land uses.
LUE Goal 2	***Compatibility.*** Compatibility between a wide range of uses and resultant urban patterns and forms.	The PUD takes into account the existing uses surrounding the property and buffers new development through setbacks.
LUE Policy 2-2	***Buffers.*** Mitigation or buffers between existing uses where potential adverse impacts could occur.	The PUD provides privacy buffers with decorative masonry walls, landscaping and setbacks.

2.2.2 HOUSING ELEMENT

Relevant The Ontario Plan Housing Element ("HE") Goals & Policies are described below.

Goal/Policy	Housing Element Goal/Policy	Discussion
HE Goal 1	***Neighborhoods & Housing Development Standards.*** Stable neighborhoods of quality housing, ample community services and public facilities, well-maintained infrastructure, and public safety that foster a positive sense of identity.	The PUD will ensure that adequate public services, infrastructure, open space, parking and traffic management, pedestrian and bicycle routes, and public safety are provided consistent with the City master plans and neighborhood plans.
HE Goal 2	***Housing Supply & Diversity.*** Diversity of types of quality housing that are affordable to a range of household income levels, accommodate changing demographics, and support and reinforce the economic sustainability of Ontario.	The PUD will allow for the development of nine 2-bedroom live/work units.
HE Policy 2-5	***Housing Design.*** Architectural excellence through adherence to City design guidelines, thoughtful site planning, environmentally sustainable practices, and other best practices.	The PUD will ensure the Project's architectural enhancements contribute to creating an urban environment that promotes pedestrian traffic to the envisioned ground-floor artist studios.
HE Policy 2-6	***Infill Development.*** Revitalization of neighborhoods through the construction of higher-density residential developments on underutilized residential and commercial sites.	The PUD would permit the redevelopment of a vacant site in the heart of the City's downtown.

2.2.3 COMMUNITY DESIGN ELEMENT

Relevant The Ontario Plan Community Design Element ("CDE") Goals & Policies are described below.

Goal/Policy	General Plan Community Design Element Policy	Discussion
CDE Goal 1	***Image & Identify.*** A dynamic, progressive city containing distinct and complete places that foster a positive sense of identity and belonging among residents, visitors, and businesses.	The PUD will preserve the integrity and character of the Downtown area.
CDE Policy 1-2	***Place Types.*** Place Types in urban, mixed use, and transit-oriented areas to foster the City's identity as a premier community and require new development within each Place Type to incorporate prescribed urban patterns, forms, and placemaking priorities.	The PUD adds to the cultural "heart" of the City by expanding the City's housing opportunities through a Live/Work development and a creative space for artisans.
CDE Policy 1-3	***Existing Neighborhoods.*** *The existing character of viable residential and non-residential neighborhoods be preserved, protected, and enhanced.*	The PUD provides landscaping and building setbacks to be sensitive to adjacent land uses.
CDE Goal 2	***Design Quality.*** A high level of design quality resulting in neighborhoods, commercial areas, public spaces, parks, and streetscapes that are attractive, safe, functional, and distinct.	The PUD provides an architectural design and landscaping that are consistent with, and promote walkability of, the neighborhood.

Goal/Policy	General Plan Community Design Element Policy	Discussion
CDE Policy 2-1	***Quality Architecture.*** Convey visual interest and character through: • Building volume, massing, and height to provide appropriate scale and proportion; • A true architectural style which is carried out in plan, section, and elevation through all aspects of the building and site design; and • Exterior building materials that are visually interesting, high quality, durable, and appropriate for architectural style.	The PUD is architecturally consistent with the Downtown Ontario Design Guidelines, incorporating a variety of materials and articulation throughout the live/work development, and further enhanced with landscaping.

2.2.4 CENTER CITY REDEVELOPMENT PLAN OBJECTIVES

The Project is located within the former Center City Redevelopment Project Area. Although the redevelopment project area no longer exists, the City continues to recognize the goals and objectives of the Center City Redevelopment Plan and supports projects that achieve its vision. The following objectives have been identified from the Redevelopment Plan pertaining to the Planned Unit Development:

- Create a healthy and exciting urban variety, the ability to work, live, shop and play within a small area, combine daytime and nighttime use, and conserve energy and resources through mixed-use land development;
- Create an attractive and pleasant environment in the Project Area through the use of proper design, open space, and other amenities to enhance the aesthetic quality;
- Encourage and facilitate medium and high-density development, including, but not limited to, condominiums, townhouses, apartments, and similar compatible uses;
- Provide improvements necessary for the elimination of blight, and provide for the orderly development of commercial, industrial, and residential areas within the redevelopment project area.

The Center City Redevelopment Project Area Plan envisioned revitalization of the City's downtown area, in part, by infusing high-density residential and mixed-use developments into the downtown core. The Ontario Plan was established to further this vision and is intended to create an intensive mixture of retail, office, and residential uses in a pedestrian-friendly atmosphere, ensure the historic character of the district is enhanced, and concentrate the most intense/dense development along Euclid Avenue and Holt Boulevard.

2.3 City Council Goals

The PUD is consistent with the City Council's goals to:

- Invest in the growth and evolution of the City's economy; and
- Focus resources in Ontario's commercial and residential neighborhoods.

2.4 Implementation & Objectives

The PUD implements the Ontario Plan through the development of nine live/work units in an area identified within the City's Housing Element as growth area for development. The PUD's objectives are to:

- Develop quality live/work development;
- Establish a livable project that is sensitive to the surrounding land uses, including the adjacent railroad corridor, by orienting buildings away from the corridor;
- Promote expanded housing opportunities in Ontario's Art District;
- Promote work-from-home and small business growth; and
- Encourage development of projects that will increase the daytime and nighttime population; and
- Establish and maintain a harmonious use of land with the downtown area accommodating residential, commercial, retail, artisan co-ops, and cultural activities

SECTION 3 LAND USE PLAN

3.1 Land Use Designation

The Project site is located within the Downtown Mixed Use land use area of the Ontario Plan Policy Plan (general plan) land use district, and the LUA-2N (Arts District – North) of the MU-1 (Downtown Mixed-Use) zoning district, which implements the Downtown Mixed Use. The MU-1 zoning district is established to accommodate an intensive mixture of vertical and horizontal retail and office uses at a development intensity of up to 2.0 FAR, and the Arts District is intended to create a dynamic destination energized by artistic, educational, and commercial participants.

The Arts District North accommodates a mix of single and multiple-family residential, work/live lofts, artisan co-ops, restaurants, galleries, breweries, and other commercial uses intended to strengthen the economic base of the area. Specific to the project location and site, permitted land uses are restricted to work/live units and light industrial uses, and/or a mix of commercial and light industrial uses in the same building specifically or on the same site.

3.2 Permitted and Conditionally Permitted Uses

Work/live units may only be occupied by artists, artisans, professionals, and similarly situated individuals subject to Chapter 5, Zoning and Land Use of the Development Code and shall require a Conditional Use Permit (CUP) pursuant to Section 4.02.025 (Conditional Use Permits) to operate.

Occupants and land uses may include:

Artist includes a person who creates art, such as painting, sculpture, music, and performances using conscious skill and creative imagination.

Boutique/Artisan Small-Scale and Micro Manufacturing Facilities includes all types of small-scale businesses that produce tangible goods, such as but not limited to: textiles, hardware and hardware prototyping, woodworking, metal working, 3D printing, consumer product design and prototyping, nonalcoholic beverage production, local food production and packaging, soaps, perfumes and lotions. Businesses may provide products directly to the consumer and/or to other businesses.

Similarly situated individuals include, but are not limited to, professionals that are engaged in accounting, legal, architecture, engineering, planning, bookkeeping, academic, and payroll professions. Similarly situated individuals shall conduct their activities in a manner that preserves the residential character of the neighborhood, safeguards the privacy, safety, and health of all residents.

SECTION 4 DEVELOPMENT REGULATIONS

4.1 Development Intensity

The "workspace" area of the Work/Live Lofts, as described in Section 3.2, Permitted and Conditionally Permitted Uses, shall be limited to the ground floor. Upper levels shall be restricted to residential land use only. Each Work/Live unit shall be a minimum of 1,100 square feet with a minimum of 160 square feet designated, reserved and used as workspace for commercial purposes.

4.2 Building Height

Buildings shall be constructed with three levels not to exceed 35 feet in height, except roof-mounted equipment, architectural projections, chimneys, elevator towers, parapet walls, and any other roof top structures, may exceed maximum by up to 10% of the allowed building height. No rooftop equipment shall be visible from anywhere on the project site, public streets, or adjacent properties, and shall be fully screened with appropriate architectural parapet walls or appropriate roof treatments. Roof-mounted equipment shall not exceed the height of the structures and appurtenances used to screen the equipment.

4.3 Building Setbacks

Minimum building setbacks shall be set forth in Table 4-1 (Building Setbacks) and shall comply with Table 4.1.

TABLE 4.1: MINIMUM BUILDING SETBACKS

Setback	
Emporia Street	5 feet
Interior Side	5 feet
Rear	10 feet
Structure	6 feet
Garage to garage	30 feet

All setbacks shall be measured from the ultimate property lines. Placement of buildings, structures, fences, walls, utility facilities, yards, etc. will be based on the street right-of-way and property line dimensions. Allowable encroachments in yards include (maximum 6-foot high) property line fences and gates, landscaping, paving, and public utilities. Architectural features, balconies may encroach a maximum of 3 feet.

4.4 Landscaping & Irrigation Plan

A conceptual landscape plan and preliminary drainage plan shall be submitted with the development plan for the Project. The plan shall specify all landscape and hardscape elements for the development plan site and shall provide a minimum site coverage of 15 percent. Detailed landscape and irrigation plans shall be required prior to issuance of building permits. The detailed plans shall show location of ground-mounted utility boxes and equipment, along with the methods of screening for these items from the public right-of-way and adjacent residences where possible.

The landscape and irrigation plan shall be designed with water conservation in mind, utilizing "California friendly" species and drought tolerant planting materials. The landscaping and irrigation shall comply with AB 1881 and all other laws the regulations related to planting materials.

4.5 Equipment Screening

All roof-mounted and ground-mounted equipment shall be fully screened from view of the public street and adjacent developments. The location of equipment shall be designed to allow screening with landscape materials, walls, architectural features, parapet walls, etc. Screening shall be designed to be integrated into the design of the Project.

4.6 Fences & Walls

Fences and walls for the Project shall be made of decorative materials which are compatible with the overall architectural character of the Project. All fences and walls shall be in scale with the Project to fulfill screening and security needs. The existing 8-foot tall block wall on the eastern property line will remain. Planters with latticed vines will be planted along the western property line to provide a buffer from the adjacent building. A 6-foot tall block wall shall be constructed to replace an existing chain link fence along the southern property line. Although the Project's Noise Study concluded the cumulative noise levels of adjacent train and airport activities comply with the maximum City of Ontario Noise standards of 65 dBA CNEL for residential and outdoor useable areas, a block wall would help reduce onsite noise levels. All walls shall be constructed consisted with the Ontario Development Code requirements for walls and fences.

4.7 Signs

A Master Sign Program shall be submitted for approval by the Planning Department, prior to issuance of a building permit. The sign program shall be consistent with the Downtown Ontario Design Guidelines, and shall include tenant signs, pedestrian signs, directional signs, etc.

4.8 Public Right-of-Way Improvements

The Project shall also improve the public right-of-way to be consistent with the City's General Plan and Municipal Code. Public right-of-way improvements include, but are not limited to, the following: street pavement, curb and gutter, public sidewalks, streetlights, and fire hydrant. At a minimum, the improvements shall incorporate all items along the street frontage to be developed with proper transitioning if the entire block frontage is not being installed simultaneously. All off-site improvements shall be installed in accordance with City standards, and to the satisfaction of the City Engineering Department.

4.9 Infrastructure

Water service for this PUD site will be provided by utilizing the existing water lines under Emporia Street. Sewer connections from the PUD project site will also connect to existing lines in Emporia Street. On-site storm water drainage facilities shall be provided to capture and infiltrate a 2-year, 1-hour storm event, consistent with the San Bernardino County Stormwater Program's Water Quality Management Plan (WQMP) requirements for new development projects. Stormwater capture and infiltration facilities may include the utilization of vegetated swales, depressed landscaped basins, pervious concrete pavement, or underground stormwater retention/infiltration vaults. All building roof and paved area runoff shall be directed into depressed landscaped swales, trenches or basins, within the development in order to comply with the requirement to capture and infiltrate the 2-year, 1-hour storm event runoff. All proposed Development Plans are required to prepare a Preliminary Water Quality Management Plan.

SECTION 5 PARKING AND CIRCULATION

5.1 Site Accessibility and Circulation

The site shall be designed to promote the safety of patrons and residents. This can be achieved through building orientation and placement to minimize the use of gates and fencing and provide multiple points of access. Primary vehicular access to the site is from a 2-way driveway, located on Emporia Street, that leads to a 24-foot-wide drive aisle providing access to private garages and surface parking spaces. The location of the drive aisle on Emporia Street shall be approved by the City Engineer.

Site design must provide for safe pedestrian circulation across the project site by separating the pedestrian areas from the vehicular access. This includes, but is not limited to, accessibility from the parking lot to unit entries, site amenities, and perimeter sidewalk areas. Pedestrian pathways will include enhanced paving treatments and textured and/or color pigmented concrete. Fencing and gates may be used to limit public access to resident-only areas.

5.2 Access to Mass Transit

Omnitrans Route 61, also identified as the future West Valley Connector Bus Rapid Transit (BRT), has existing eastbound bus stops on West Holt Boulevard near South Vine Avenue and South Palm Avenue, and a westbound bus stop on West Holt Boulevard near South Vine Avenue which is less than one quarter of a mile from the project site.

5.3 Parking Requirements

Off-street parking requirements for the Project requires a minimum of 1 parking space per bedroom and 3 spaces per 1,000 GFA (Gross Floor Area) of workspace area. All parking space size and location requirements shall conform to the standards set forth in Section 6.03.045 (Off-street Parking Standards) of the Ontario Development Code.

SECTION 6 DESIGN GUIDELINES

6.1 Building Orientation & Streetscapes

Building orientation shall be designed to minimize noise impacts, aid in providing site safety, create proper accessibility to unit entries and parking areas, and maximize views from each of the units. Buildings shall be located adjacent to the north property line (Emporia Avenue) and oriented east-west away from the railroad corridor on the southern border of the Project site.

6.2 Architecture and Design

The architectural character establishes the following design principles:

(i) Create an architectural character that reflects the various styles within the historic downtown by using similar proportions, building details and building material.

(ii) Create compatibility between the mixed-use architecture and the residential architecture within the downtown area; the introduction of unifying elements such as similar materials and colors should be considered; however, “sameness” is discouraged.

(iii) Use materials that exhibit permanence and quality, and that unify a building's appearance on all sides; materials and colors should accentuate the architectural details of the building and promote visual harmony. Brick, tile, pre-cast architectural concrete, stone veneers, and stucco are preferred.

(iv) Employ simple massing with wall openings that create shadow line and provide visual relief.

(v) Provide highly visible public entrances, preferably oriented to streets and outdoor spaces; shop entrances may be clearly expressed with recesses, overhangs, special materials and/or detailing.

(vi) Storefronts shall incorporate high quality building materials. A durable base material (18 inches high min.) such as brick, tile, exterior cement plaster, or pre-cast architectural concrete shall be used. Storefront glazing and exterior plaster should not terminate at the ground plane.

(vii) Storefront glazing shall be clear glass to permit clear views into the interior space. The amount of such glass shall provide a balance between high visibility into the store interior and architectural character/quality.

(viii) Entrance doors shall be of a traditional style and transparent as possible; however, an all glass door is prohibited.

6.3 On-site Lighting

Decorative light fixtures attached to the buildings shall be compatible with the architectural style of the buildings. All lighting of facades, decorative fixtures, store window interiors, awnings, and signs shall be designed in accordance with the criteria set forth in Section 2D of the Downtown Ontario Design Guidelines. The use of building lighting and recessed wall mounted step lights to light pathways are encouraged. Decorative pole lights and fixtures shall be used which compliments the architectural design theme throughout the project area. All other on-site lighting shall meet the development standards of the Ontario Development Code.

SECTION 7 ADMINISTRATION

7.1 Environmental Performance Standards

All land uses shall adhere to the environmental performance standards set forth in the Ontario Development Code, to avoid and minimize impacts involving noise, vibration, dust and paint, smoke, light, glare and heat, odors and gasses, hazardous and radioactive materials, and electromagnetic interference.

Architectural plans for all work/live units shall be submitted to the City of Ontario Building Department for an acoustical plan check, prior to the issuance of building permits, to assure that construction methods use standard materials that will attenuate 20 dBA of sound from outside to inside, or such that indoor noise does not exceed 45 dBA.

7.2 Items Not Addressed in the PUD

Any terms, requirements, or regulations not addressed within this Planned Unit Development document shall be governed by the City of Ontario Development Code, the regulations of the General Mixed Use zones, and City standards.

7.3 Development Applications

Development Plan approval, pursuant to the requirements of Ontario Development Code Section 4.02.025 (Development Plans), shall be required for the physical alteration of lots, the construction of a building, or the addition or significant alteration of an existing building. A development plan application shall be submitted to the Planning Department on a City application form pursuant to the requirements of Ontario Development Code Division 2.02 (Application Filing and Processing), commencing with Subsection B (Discretionary Permits and Actions) of Section 2.02.015 (Application Processing Procedures).

7.4 Administrative Exceptions

Deviation from the development standards set forth in this document may be granted up to a maximum of 10 percent by the Zoning Administrator. Any deviation that is greater than 10 percent shall require variance approval.

JWDA-MS ARCHITECTS
8932 E. Mission Drive, Suite 101
Rosemead, CA 91770
Contact: Michael Sun, President
E-mail: jwda@sbcglobal.net
Phone: 626.288.9199

KEN LEE CONSULTING, LLC
Contact: Ken Lee, Principal
E-mail: ken@kenleeconsulting.com
Phone: 949.529.0915

APPENDIX A: ORDINANCE ADOPTING PUD

(Appendix A follows this page- to be updated)

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **PUBLIC HEARINGS**
Department: Community Development Prepared By: Pablo DeLara Staff Member Presenting: Scott Murphy, Executive Director Community Development Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 24

SUBJECT: **A PUBLIC HEARING TO CONSIDER THE ADOPTION OF AN ORDINANCE APPROVING A DEVELOPMENT AGREEMENT (FILE NO. PDA21-012) BETWEEN THE CITY OF ONTARIO AND RICHLAND MEADOWLAND, LTD, STRACK FARMS LAND, LLC, AND RMD INLAND INVESTORS, LLC**

RECOMMENDATION: That the City Council introduce and waive further reading of an Ordinance approving a Development Agreement (File No. PDA21-012) between the City of Ontario and Richland Meadowland, LTD, Strack Farms Land, LLC, and RMD Inland Investors, LLC.

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Focus Resources in Ontario's Commercial and Residential Neighborhoods
Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)
Ensure the Development of a Well Planned, Balanced, and Self-Sustaining Community in Ontario Ranch

FISCAL IMPACT: There is not a direct fiscal impact associated with this action. The Development Agreement will provide funding from the formation of a Community Facilities District (CFD) for City services and facilities required to support the Subarea 29 Specific Plan (Specific Plan) development, thereby mitigating the increased costs associated with such services. In addition, the City will receive public service funding fees plus development impact, compliance processing, licensing, and permitting fees. No General Fund revenue will be used to support the Ontario Ranch development.

BACKGROUND & ANALYSIS: The Ontario Ranch financial commitments required for construction of properties within a specific plan are substantial. Therefore, in order to adequately forecast these costs and gain assurance that the project may proceed under the existing policies, rules, and regulations, Richland Ontario Developers, LLC, Richland Meadowland, LTD, Strack Farms Land, LLC, and RMD Inland Investors, LLC (collectively the "Applicant" or "Owner"), has requested that the City enter into negotiations to create a Development Agreement (Agreement).

The Agreement proposes to include 47.16 acres of land within Planning Area 30 and Planning Area 31 of the Subarea 29 Specific Plan, as shown on the attached Exhibit "A." The Agreement grants the Applicant a vested right to develop Tentative Tract Map 20472 (Map), provided the Owner complies with the terms and conditions of the Specific Plan and related EIR.

The Map, as shown on the attached Exhibit "B," is located at the southwest corner of Eucalyptus Avenue and Haven Avenue and proposes to subdivide 47.16 acres of land into 198 numbered lots and 45 lettered lots for residential uses, private drives, parking, landscape edges and common open space purposes.

The term of the Agreement is for 10 years, with a 5-year option to renew. The main points of the Agreement address funding for all new City expenses created by the project, which includes: Development Impact Fees (DIF) for construction of public improvements (i.e. streets and bridges, sewer, water, storm drain and fiber); Public Service Funding to ensure adequate provisions of public services (police, fire and other public services); and the creation of a Community Facilities District (CFD) for the maintenance of public facilities.

In considering the Agreement at their meeting on December 18, 2023, the Planning Commission found the Agreement to be consistent with State law, The Ontario Plan, and the City's Development Agreement policies. As a result, the Planning Commission adopted Resolution No. PC23-105 with a 5 to 0 vote, recommending City Council approval of the Agreement.

ENVIRONMENTAL REVIEW: The environmental impacts of this Project were previously reviewed in conjunction with File No. PSPA21-005, a Specific Plan Amendment for which a Subsequent Environmental Impact Report (SEIR) (State Clearinghouse No. 2004011009) was adopted by the City Council on November 21, 2023. This application introduces no new significant environmental impacts. All previously adopted mitigation measures are a condition of Project approval and are incorporated herein by this reference.

Exhibit A:
SUBAREA 29 SPECIFIC PLAN LAND USE MAP (File No. (File No. PSPA21-005)

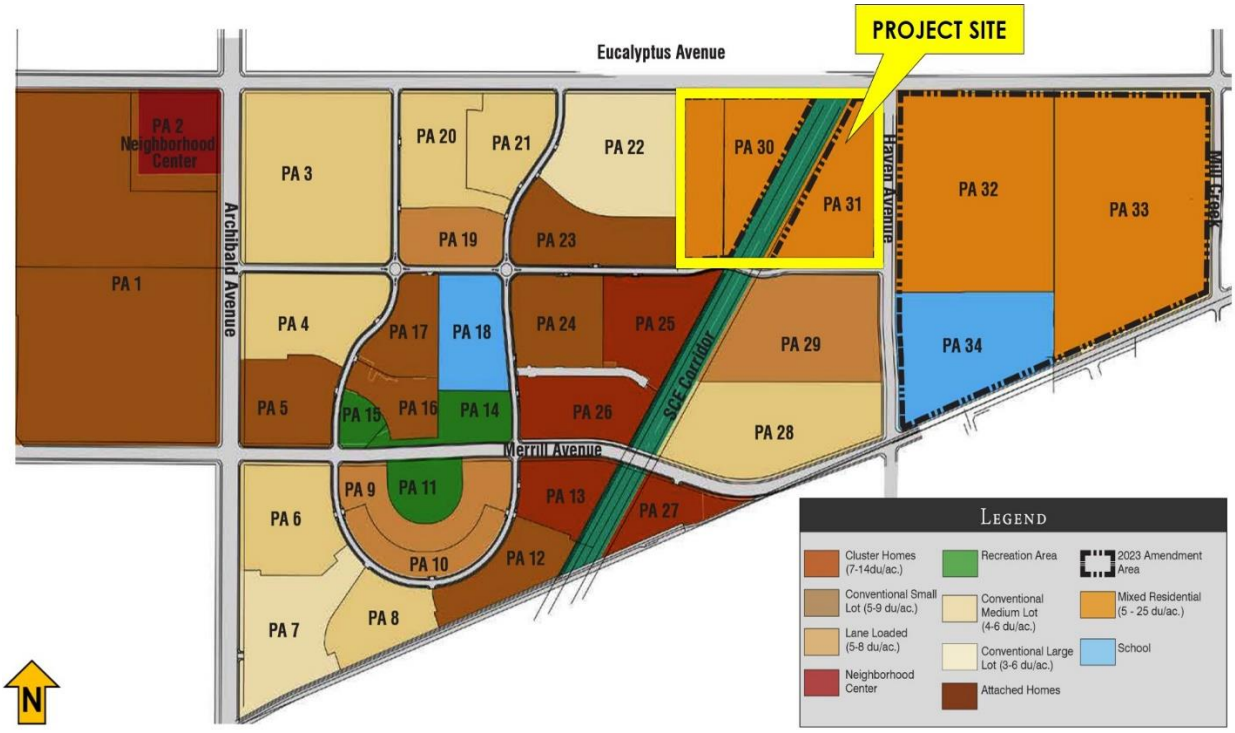
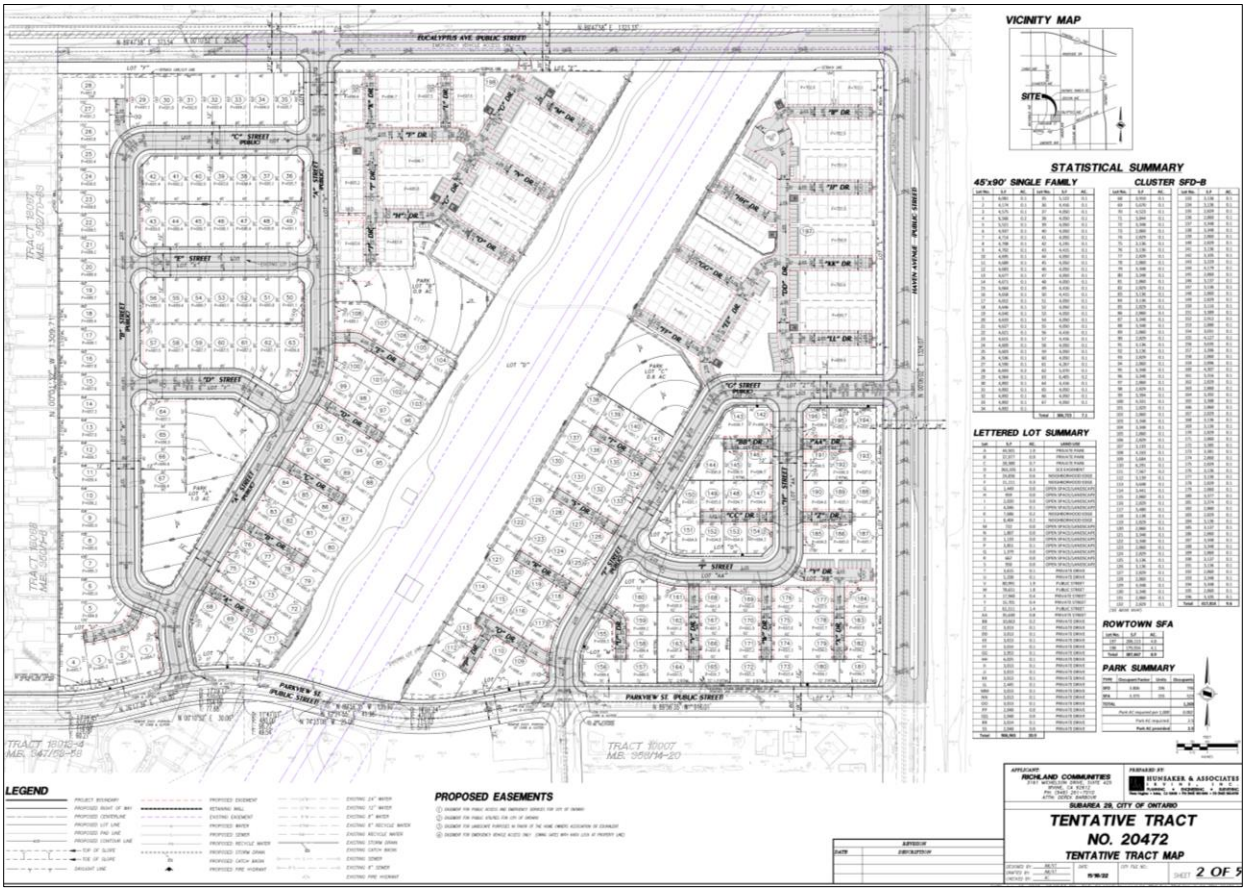


Exhibit B:
TENTATIVE TRACT MAP NO. 20472



ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, APPROVING FILE NO. PDA21-012, A DEVELOPMENT AGREEMENT BETWEEN THE CITY OF ONTARIO AND RICHLAND MEADOWLAND, LTD A TEXAS LIMITED PARTNERSHIP, STRACK FARMS LAND, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AND RMD INLAND INVESTORS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, TO ESTABLISH THE TERMS AND CONDITIONS ASSOCIATED WITH TENTATIVE TRACT MAP 20472 (FILE NO. PMTT21-018), A 47.16 ACRE PROPERTY LOCATED AT THE SOUTHWEST CORNER OF EUCALYPTUS AVENUE AND HAVEN AVENUE, WITHIN PLANNING AREA 30 MIXED RESIDENTIAL AND PLANNING AREA 31 MIXED RESIDENTIAL OF THE SUBAREA 29 SPECIFIC PLAN (FILE NO. PSPA21-005), AND MAKING FINDINGS IN SUPPORT THEREOF—APN(S): 0218-331-31 AND 0218-331-52.

WHEREAS, Richland Ontario Developers, LLC ("Applicant") has filed an Application for the approval of a Development Agreement, File No. PDA21-012, as described in the title of this Resolution (hereinafter referred to as "Application" or "Project"); and

WHEREAS, the Application applies to 47.16 acres of land located at the southwest corner of Eucalyptus Avenue and Haven Avenue, within Planning Area 30 (Mixed Residential) and Planning Area 31 (Mixed-Residential) of the Subarea 29 Specific Plan (File No. PSPA21-005); and

WHEREAS, the Applicant submitted Tentative Tract Map No. 20472 (File No. PMTT21-018), subdividing 47.16 acres of land into 198 numbered lots and 45 lettered lots for residential uses, private drives, parking, landscape edges and common open space purposes, located at the southwest corner of Eucalyptus Avenue and Haven Avenue within Planning Area 30 Mixed Residential (5-25 du/ac) and Planning Area 31 Mixed Residential (5-25 du/ac) of the Subarea 29 Specific Plan; and

WHEREAS, the environmental impacts of this Project were previously reviewed in conjunction with File No. PSPA21-005, a Specific Plan Amendment for which a Subsequent Environmental Impact Report (SEIR) (State Clearinghouse No. 2004011009) was adopted by the City Council on November 21, 2023, and this Application introduces no new significant environmental impacts; and

WHEREAS, the City's "Local Guidelines for the Implementation of the California Environmental Quality Act (CEQA)" provide for the use of a single environmental assessment in situations where the impacts of subsequent projects are adequately analyzed; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the City Council the responsibility and authority to review and make recommendations to the City Council on the subject Application; and

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan (hereinafter referred to as "ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

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

WHEREAS, on December 18, 2023, the Planning Commission of the City of Ontario conducted a hearing to consider the Project, and concluded said hearing on that date; and

WHEREAS, on December 19, 2023, the City Council of the City of Ontario conducted a hearing to consider the Project, and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED, AND RESOLVED by the City Council of the City of Ontario, as follows:

SECTION 1: ***Environmental Determination and Findings.*** As the recommending authority for the Project, the City Council has reviewed and considered the information contained in the previous Certified EIR and supporting documentation. Based upon the facts and information contained in the previous Certified EIR and supporting documentation, the City Council finds as follows:

(1) The environmental impacts of this Project were previously reviewed in conjunction with File No. PSPA21-005, a Specific Plan Amendment for which a Subsequent Environmental Impact Report (SEIR) (State Clearinghouse No. 2004011009) was adopted by the City Council on November 21, 2023; and

(2) The previous Certified EIR contains a complete and accurate reporting of the environmental impacts associated with the Project; and

(3) The previous Certified EIR was completed in compliance with CEQA and the Guidelines promulgated thereunder; and

(4) The previous Certified EIR reflects the independent judgment of the City Council; and

(5) The proposed project will introduce no new significant environmental impacts beyond those previously analyzed in the previous Certified EIR, and all mitigation measures previously adopted with the Certified EIR, are incorporated herein by this reference.

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

(1) Does not constitute substantial changes to the Certified EIR that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; and

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

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

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

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

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

(d) Mitigation measures or alternatives considerably different from those analyzed in the Certified EIR would substantially reduce one or more

significant effects on the environment, but which the City declined to adopt.

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

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

(1) On April 19, 2011, the City Council of the City of Ontario approved and adopted the Ontario International Airport Land use Compatibility Plan, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the recommending authority for the Project, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the CITY COUNCIL, therefore, finds and determines that the Project, is will be consistent with the policies and criteria set forth within the ONT ALUCP; and

(2) On August 2, 2022, the City Council of the City of Ontario approved and adopted a Development Code Amendment to establish the Chino Airport ("CNO") Overlay Zoning District ("OZD") and Reference I, Chino Airport Land Use Compatibility Plan ("CNO ALUCP"). The CNO OZD and CNO ALUCP established the Airport Influence Area for Chino Airport, solely within the City of Ontario, and limits future land uses and development within the Airport Influence Area, as they relate to safety, airspace protection, and overflight impacts of current and future airport activity. The CNO ALUCP is consistent with policies and criteria set forth within the Caltrans 2011 California Airport Land Use Planning Handbook. The proposed Project is located within the Airport Influence Area of Chino Airport and was evaluated and found to be consistent with the California Airport

Land Use Planning Handbook and the CNO ALUCP. As the recommending body for the Project, the City Council has reviewed and considered the facts and information contained in the Application and supporting documentation against the CNO ALUCP compatibility factors, including Safety, Airspace Protection, Overflight. As a result, the City Council, therefore, finds and determines that the Project is consistent with the policies and criteria set forth within the California Airport Land Use Planning Handbook and the Chino ALUCP.

SECTION 5: ***Concluding Facts and Reasons.*** Based upon the substantial evidence presented to the City Council during the above-referenced hearing, and upon the specific findings set forth in Section 1 through 4, above, the City Council hereby concludes as follows:

(1) The Development Agreement applies to approximately 47.16 acres of land located at the southwest corner of Eucalyptus Avenue and Haven Avenue, within Planning Area 30 Mixed Residential and Planning Area 31 Mixed Residential of the Subarea 29 Specific Plan (File No. PSPA21-005); and

(2) The Development Agreement establishes parameters for the development of land within Subarea 29 Specific Plan. The Development Agreement also grants the Applicant, the right to develop, the ability to quantify the fees; and establish the terms and conditions that apply to those projects. These terms and conditions are consistent with The Ontario Plan Policy Plan (General Plan), design guidelines and development standards for the Subarea 29 Specific Plan; and

(3) The Development Agreement grants the Applicant a vested right to develop Tentative Tract Map 20472 (File No. PMTT21-018) as long as the Applicant complies with the terms and conditions of the Subarea 29 Specific Plan and EIR. Tentative Tract Map 20472 is located on the southwest corner of Eucalyptus Avenue and Haven Avenue, within Planning Area 30 (Mixed Residential) and Planning Area 31 (Mixed-Residential) of the Subarea 29 Specific Plan, and proposes to subdivide 47.16 acres of land into 198 numbered lots and 45 lettered lots for residential uses, private drives, parking, landscape edges and common open space purposes; and

(4) The Development Agreement has been prepared in conformance with the goals and policies of The Ontario Plan Policy Plan (General Plan); and

(5) The Development Agreement does not conflict with the Land Use Policies of The Ontario Plan Policy Plan (General Plan) and will provide for development, within the district, in a manner consistent with the Policy Plan and with related development; and

(6) This Development Agreement will promote the goals and objectives of the Land Use Element of the Policy Plan; and

(7) This Development Agreement will not be materially injurious or detrimental to the adjacent properties and will not have a significant impact on the environment or the surrounding properties a Specific Plan Amendment for which a Subsequent Environmental Impact Report (SEIR) (State Clearinghouse No. 2004011009) was adopted by the City Council on November 21, 2023.

SECTION 6: ***City Council Action.*** Based upon the findings and conclusions set forth in Sections 1 through 5, above, the City Council hereby APPROVES the Development Agreement (File No. PDA21-012), attached hereto as "Attachment A," and incorporated herein by this reference.

SECTION 7: **City Manager Administrative Authority.** The City Council acknowledges that refinements and further development of the Ontario Ranch development area may demonstrate that changes are appropriate with respect to the details and performance of the parties under the Development Agreement. The City Council desires to retain a certain degree of flexibility with respect to the details of the Ontario Ranch developments, and with respect to those items covered in general terms under the Development Agreement. If and when the City Manager (or designee) and the Developer mutually find that changes, adjustments, or clarifications are appropriate to further the intended purposes of the Development Agreement, and such are not materially inconsistent with the Development Agreement, they may, unless otherwise required by law, effectuate such changes, adjustments, or clarifications by written amendment to this Agreement, or through one or more memoranda which are mutually approved by the City Manager on behalf of the City and by the Developer, and, after execution, shall be attached to the Development Agreement and become a part thereof. Unless otherwise required by law, no such changes, adjustments, or clarifications shall require prior notice or hearing before the City Council. The City Manager, with the approval of the City Attorney, shall have the authority but not the obligation to execute amendments, memoranda or other documents, and may take any action necessary to implement the Development Agreement.

SECTION 8 ***Indemnification.*** The Applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void, or annul this approval. The City of Ontario shall promptly notify the applicant of any such claim, action, or proceeding, and the City of Ontario shall cooperate fully in the defense.

SECTION 9: ***Custodian of Records.*** The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario.

SECTION 10: ***Severability.*** If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this

Ordinance are severable. The People of the City of Ontario hereby declare that they would have adopted this Ordinance and each section, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 11: ***Effective Date.*** This Ordinance shall become effective 30 days following its adoption.

SECTION 12: ***Publication and Posting.*** The Mayor shall sign this Ordinance and the City Clerk shall certify as to the adoption and shall cause a summary thereof to be published at least once, in a newspaper of general circulation in the City of Ontario, California within 15 days following the adoption. The City Clerk shall post a certified copy of this ordinance, including the vote for and against the same, in the Office of the City Clerk, in accordance with Government Code Section 36933.

PASSED, APPROVED, AND ADOPTED this _____ day of _____ 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Ordinance No. _____ was duly introduced at a regular meeting of the City Council of the City of Ontario held _____ and adopted at the regular meeting held _____, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

I hereby certify that the foregoing is the original of Ordinance No. _____ duly passed and adopted by the Ontario City Council at their regular meeting held _____ and that Summaries of the Ordinance were published on _____ and _____, in the Inland Valley Daily Bulletin newspaper.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

<u>ATTACHMENT A:</u>

FILE NO. PDA21-012

DEVELOPMENT AGREEMENT

By and Between

City of Ontario
a California municipal corporation

and

Richland Meadowland, LTD,
a Texas limited partnership

Strack Farms Land, LLC
a Delaware Limited Liability company

RMD Inland Investors, LLC
a Delaware limited liability company

(Development Agreement to follow this page)

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

CITY OF ONTARIO
CITY CLERK / RECORDS MANAGEMENT
303 EAST "B" STREET
ONTARIO, CA 91764-4196

Exempt from Fees Per Gov. Code § 6103

Space above this line for Recorder's Use Only

FILE NO. PDA21-012

DEVELOPMENT AGREEMENT

By and Between

City of Ontario
a California municipal corporation

and

Richland Meadowland, LTD,
a Texas limited partnership

Strack Farms Land, LLC
a Delaware Limited Liability company

RMD Inland Investors, LLC
a Delaware limited liability company

_____, 2023

San Bernardino County, California

45774.0021C\7810652.1

DEVELOPMENT AGREEMENT NO. PDA21-012

This Development Agreement (hereinafter "Agreement") is entered into effective as of the ____ day of _____, 2023 by and among the City of Ontario, a California municipal corporation (hereinafter "CITY"), and Richland Meadowland, LTD, a Texas limited partnership, Strack Farms Land, LLC, a Delaware limited liability company and RMD Inland Investors LLC; a Delaware Limited Liability corporations (collectively hereinafter "OWNER"):

RECITALS

WHEREAS, CITY is authorized to enter into binding development agreements with persons having legal or equitable interests in real property for the development of such property, pursuant to Section 65864, et seq. of the Government Code; and

WHEREAS, OWNER has requested CITY to enter into a development agreement and proceedings have been taken in accordance with the rules and regulations of CITY; and

WHEREAS, by electing to enter into this Agreement, CITY shall bind future City Councils of CITY by the obligations specified herein and limit the future exercise of certain governmental and proprietary powers of CITY; and

WHEREAS, the terms and conditions of this Agreement have undergone extensive review by CITY and the City Council and have been found to be fair, just and reasonable; and

WHEREAS, the best interests of the citizens of the CITY and the public health, safety and welfare will be served by entering into this Agreement; and

WHEREAS, all of the procedures of the California Environmental Quality Act have been met with respect to the Project and the Agreement in that Subarea 29 Specific Plan (State Clearinghouse No. 2004071001 (the "FEIR"). The City Council found and determined that the FEIR was prepared in accordance with the requirements of the California Environmental Quality Act and adequately describes the impacts of the project described in the FEIR, which included consideration of this Agreement; and

WHEREAS, this Agreement and the Project are consistent with the CITY's Comprehensive General Plan and the Countryside Specific Plan; and

WHEREAS, all actions taken and approvals given by CITY have been duly taken or approved in accordance with all applicable legal requirements for notice, public hearings, findings, votes, and other procedural matters; and

WHEREAS, development of the Property in accordance with this Agreement will provide substantial benefits to CITY and will further important policies and goals of CITY; and

WHEREAS, this Agreement will eliminate uncertainty in planning and provide for the orderly development of the Property, ensure progressive installation of necessary improvements, provide for public services appropriate to the development of the Project, and generally serve the purposes for which development agreements under Sections 65864 et seq. of the Government Code are intended; and

WHEREAS, OWNER has incurred and will in the future incur substantial costs in excess of the generally applicable requirements in order to assure vesting of legal rights to develop the Property in accordance with this Agreement.

WHEREAS, the Property is located in an area of the City of Ontario that has been known as the "New Model Colony" area and the New Model Colony area has now been renamed as "Ontario Ranch."

WHEREAS, the property developer/owners are made aware of the South Archibald Trichloroethylene (TCE) Plume Disclosure Letter (Exhibit "G"). Property owner may wish to provide the attached Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004658.

WHEREAS, Owner's Property is within the boundaries defined in Exhibit A of the Construction Agreement between the CITY and NMC Builders and the Property covered by this Agreement is what is known as a "Phase 2 Water Property" as such, shall be required to provide funding for CITY's future construction of the "Phase 2 Water Improvements" which will result in the availability of additional Net MDD Water Availability required for the development as shown on Exhibit "I-1".

COVENANTS

NOW, THEREFORE, in consideration of the above recitals and of the mutual covenants hereinafter contained and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. DEFINITIONS AND EXHIBITS.

1.1 Definitions. The following terms when used in this Agreement shall be defined as follows:

1.1.1 "Agreement" means this Development Agreement.

1.1.2 "CITY" means the City of Ontario, California, a California municipal corporation.

1.1.3 “Construction Agreement” means that certain Agreement for the Financing and Construction of Phases I and II Infrastructure Improvements to Serve an Easterly Portion of the New Model Colony, entered into between the CITY and NMC Builders as of the 4th day of October, 2005, and all amendments thereto and “Construction Agreement Amendment” means that First Amended and Restated Agreement for the Financing and Construction of Limited Infrastructure Improvements to Serve and Easterly Portion of the New Model Colony entered into between the CITY and NMC Builders as of the 21st day of August 2012.

1.1.4 “Development” means the improvement of the Property for the purposes of completing the structures, improvements and facilities comprising the Project including, but not limited to: grading; the construction of public infrastructure and public facilities related to the Project whether located within or outside the Property; the construction of buildings and structures; and the installation of landscaping. “Development” does not include the maintenance, repair, reconstruction or redevelopment of any building, structure, improvement or facility after the construction and completion thereof.

1.1.5 “Development Approvals” means all permits and other entitlements for use subject to approval or issuance by CITY in connection with development of the Property including, but not limited to:

(a) specific plans and specific plan amendments;

(b) tentative and final subdivision and parcel maps;

(c) development plan review;

(d) conditional use permits (including model home use permits), public use permits and plot plans;

(e) zoning;

(f) grading and building permits.

1.1.6 “Development Exaction” means any requirement of CITY in connection with or pursuant to any Land Use Regulation or Development Approval for the dedication of land, the construction of improvements or public facilities, or the payment of fees in order to lessen, offset, mitigate or compensate for the impacts of development on the environment or other public interests.

1.1.7 “Development Impact Fee” means a monetary exaction, other than a tax or special assessment, whether characterized as a fee or a tax and whether established for a broad class of projects by legislation of general applicability or imposed on a specific project on an ad hoc basis, that is charged by a local agency to the applicant in connection with approval of a development project for the purpose of defraying all or a portion of the cost of public facilities related to the development project, and, for purposes of this Agreement only, includes fees collected under development agreements adopted pursuant to Article 2.5 of the Government Code (commencing with Section 65864) of

Chapter 4, For purposes of this Agreement only, "Development Impact Fee" shall not include processing fees and charges imposed by CITY to cover the estimated actual costs to CITY of processing applications for Development Approvals or for monitoring compliance with any Development Approvals granted or issued, including, without limitation, fees for zoning variances; zoning changes; use permits; building inspections; building permits; filing and processing applications and petitions filed with the local agency formation commission or conducting preliminary proceedings or proceedings under the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, Division 3 (commencing with Section 56000) of Title 5 of the Government Code; the processing of maps under the provisions of the Subdivision Map Act, Division 2 (commencing with Section 66410) of Title 7 of the Government Code; or planning services under the authority of Chapter 3 (commencing with Section 65100) of Division 1 of Title 7 of the Government Code, fees and charges as described in Sections 51287, 56383, 57004, 65104, 65456, 65863.7, 65909.5, 66013, 66014, and 66451.2 of the Government Code, Sections 17951, 19132.3, and 19852 of the Health and Safety Code, Section 41901 of the Public Resources Code, and Section 21671.5 of the Public Utilities Code, as such codes may be amended or superceded, including by amendment or replacement.

1.1.8 “Development Plan” means the Existing Development Approvals and the Existing Land Use Regulations applicable to development of the Property.

1.1.9 “Effective Date” means the date that the ordinance approving this Agreement goes into effect.

1.1.10 “Existing Development Approvals” means all Development Approvals approved or issued prior to the Effective Date. Existing Development Approvals includes the Approvals incorporated herein as Exhibit “C” and all other Approvals which are a matter of public record on the Effective Date.

1.1.11 “Existing Land Use Regulations” means all Land Use Regulations in effect on the Effective Date. Existing Land Use Regulations includes the Regulations incorporated herein as Exhibit “D” and all other Land Use Regulations that are in effect and a matter of public record on the Effective Date.

1.1.12 “General Plan” means the General Plan adopted on August 16, 2022.

1.1.13 “Improvement” or “Improvements” means those public improvements required to support the development of the Project as described in the Tract Map conditions for Tract Map No. 20472 as further described in Exhibit “F” (the “Infrastructure Improvements Exhibit”).

1.1.14 “Land Use Regulations” means all ordinances, resolutions, codes, rules, regulations and official policies of CITY governing the development and use of land, including, without limitation, the permitted use of land, the density or intensity of use, subdivision requirements, timing and phasing of development, the maximum height and size of buildings, the provisions for reservation or dedication of land for public purposes, and the design, improvement and construction standards and specifications applicable to

the development of the Property. “Land Use Regulations” does not include any CITY ordinance, resolution, code, rule, regulation or official policy, governing:

(a) the conduct of businesses, professions, and occupations;

(b) taxes and assessments;

(c) the control and abatement of nuisances;

(d) the granting of encroachment permits and the conveyance of similar rights and interests that provide for the use of or the entry upon public property;

(e) the exercise of the power of eminent domain.

1.1.15 “Mortgagee” means a mortgagee of a mortgage, a beneficiary under a deed of trust or any other security-device lender, and their successors and assigns.

1.1.16 “Net MDD” means net maximum daily water demand.

1.1.17 “NMC Builders” means the consortium of investors and developers responsible for the construction of infrastructure within the New Model Colony incorporated as NMC Builders, LLC.

1.1.18 “Model Units” means a maximum of fifteen (15) model units, private common recreation facilities and sales facilities constructed by OWNER prior to the construction of any Production units and not offered for sale and occupancy for a period of time after the issuance of permits for Production Units.

1.1.19 “OWNER” means the persons and entities listed as owner on page 1 of this Agreement and their permitted successors in interest to all or any part of the Property.

1.1.20 “Phase 2 Water EDUs” means the number of equivalent dwelling units or non-residential square footage assigned to OWNER upon payment to CITY of the Phase 2 Water Participation Fee for the Project and evidenced by the issuance by CITY of a Certificate of Phase 2 Net MDD Availability in the form attached as Exhibit “G”

1.1.21 “Phase 2 Water Improvements” means the water infrastructure Improvements required for the issuance by CITY of the “Water Availability Equivalents” (WAE) for the Project.

1.1.22 “Phase 2 Water Participation Fee” means the fee paid to City upon City approval of the first Development Entitlement for the Project, to fund the Property’s respective share of the projected costs of the design and construction of the Phase 2 Water Improvements by City. The Phase 2 Water Participation Fee shall be the calculated amount of the Regional Water DIF for the Project based upon the number of units, and land use category for residential units or the number of square feet, and land use category for non-residential square footage of the Project.

1.1.23 “Production Unit(s)” means all units constructed for sale and occupancy by OWNER and excludes the specified number of Model Units constructed by OWNER for promotion of sales.

1.1.24 “Project” means the development of the Property contemplated by the Development Plan, as such Plan may be further defined, enhanced or modified pursuant to the provisions of this Agreement.

1.1.25 “Property” means the real property described on Exhibit “A” and shown on Exhibit “B” to this Agreement.

1.1.26 “Reservations of Authority” means the rights and authority excepted from the assurances and rights provided to OWNER under this Agreement and reserved to CITY under Section 3.6 of this Agreement.

1.1.27 “Specific Plan” means that certain specific plan adopted by the City Council, and entitled, “Countryside Specific Plan.”

1.1.28 “Storm Water Treatment Capacity Availability” means a designated portion of the total Storm Water Treatment Capacity Availability made available through the completion of construction of a Phase of regional storm water treatment facilities by the NMC Builders LLC as described in the Construction Agreement Amendment. The amount, in acres, of Storm Water Treatment Capacity Availability required for the issuance of a grading permit shall be based upon the factors and assumptions listed in the Construction Agreement Amendment.

1.1.29 “Subsequent Development Approvals” means all Development Approvals required subsequent to the Effective Date in connection with development of the Property.

1.1.30 “Subsequent Land Use Regulations” means any Land Use Regulations adopted and effective after the Effective Date of this Agreement.

1.1.31“Water Availability Equivalent (WAE)” means a designated portion of the total Net MDD made available through the construction of each Phase described in the Water Phasing Plan of the Construction Agreement. The number of Water Availability Equivalents (of portions thereof) required for the issuance of each building permit shall be based upon water demand factors and assumptions listed in the Construction Agreement and Construction Agreement Amendment as “Water Availability Equivalents by Land Use” for each land use category.

1.1.32 “Amendment to the Construction Agreement” means the amendment to the Construction Agreement modifying the boundaries of the property in Exhibit A of such Construction Agreement to include the Property covered by this Agreement and to provide for the additional funds required for CITY’s future construction of the “Phase 2 Water Improvements” described in a modification to Exhibit C-3 of the Construction Agreement.

1.2 Exhibits. The following documents are attached to, and by this reference made a part of, this Agreement:

Exhibit "A" — Legal Description of the Property.

Exhibit "B" — Map showing Property and its location.

Exhibit "C" — Existing Development Approvals.

Exhibit "D" — Existing Land Use Regulations.

Exhibit "E" — Description of Required Infrastructure Improvements

Exhibit "F" — Depiction of Required Infrastructure Improvements Exhibit(s)

Exhibit "G" — Form of Certificate of Net MDD to be issued by CITY

Exhibit "H" — Form of Certificate of Regional DIF Credit to be issued by CITY

Exhibit "I-1" — Ontario Ranch Water Supply Phasing Plan

Exhibit "I-2" — Water Demand Equivalents by Land Use

Exhibit "J" — Form of Plume Disclosure Letter

2. GENERAL PROVISIONS.

2.1 Binding Effect of Agreement. The Property is hereby made subject to this Agreement. Development of the Property is hereby authorized and shall be carried out only in accordance with the terms of this Agreement.

2.2 Ownership of Property. OWNER represents and covenants that it is the owner of the fee simple title to the Property or a portion thereof, or has the right to acquire fee simple title to the Property or a portion thereof from the current owner(s) thereof. To the extent OWNER does not own fee simple title to the Property, OWNER shall obtain written consent from the current fee owner of the Property agreeing to the terms of this Agreement and the recordation thereof.

2.3 Term. The term of this Agreement shall commence on the Effective Date and shall continue for an initial term of ten (10) years thereafter unless this term is modified or extended pursuant to the provisions of this Agreement. The term of this Agreement may be extended for an additional five (5) years following expiration of the initial ten (10) year term, provided the following have occurred:

(a) OWNER provides at least 180 days written notice to CITY prior to expiration of the initial term; and

(b) In non-mixed use and residential use only projects, the OWNER shall have obtained, as applicable, building permits for at least seventy percent (70%) of the actual number of residential units permitted under this Agreement; and

(c) OWNER is not then in uncured default of this Agreement.

2.4 Assignment.

2.4.1 Right to Assign. OWNER shall have the right to sell, transfer or assign the Property in whole or in part (provided that no such partial transfer shall violate the Subdivision Map Act, Government Code Section 66410, et seq.), to any person, partnership, limited liability company, joint venture, firm or corporation at any time during the term of this Agreement; provided, however, that any such sale, transfer or assignment shall include the assignment and assumption of the rights, duties and obligations arising under or from this Agreement and be made in strict compliance with the following:

(a) No sale, transfer or assignment of any right or interest under this Agreement shall be made unless made together with the sale, transfer or assignment of all or a part of the Property. OWNER may be required to provide disclosure that the Property is within the South Archibald Trichloroethylene (TCE) Plume. OWNER may wish to provide the attached Disclosure Letter (Exhibit G) as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq.(b). Concurrent with any such sale, transfer or assignment, or within fifteen (15) business days thereafter, OWNER shall notify CITY's City Manager, in writing, of such sale, transfer or assignment and shall provide CITY with: (1) an executed agreement, in a form reasonably acceptable to CITY, by the purchaser, transferee or assignee and providing therein that the purchaser, transferee or assignee expressly and unconditionally assumes all the duties and obligations of OWNER under this Agreement with respect to the portion of the Property so sold, transferred or assigned; and (2) the payment of the applicable processing charge to cover the CITY's review and consideration of such sale, transfer or assignment.

(c) Any sale, transfer or assignment not made in strict compliance with the foregoing conditions shall constitute a default by OWNER under this Agreement. Notwithstanding the failure of any purchaser, transferee or assignee to execute the agreement required by Paragraph (b) of this Subsection 2.4.1, the burdens of this Agreement shall be binding upon such purchaser, transferee or assignee, but the benefits of this Agreement shall not inure to such purchaser, transferee or assignee until and unless such agreement is executed. The City Manager shall have the authority to review, consider and either approve, conditionally approve, or deny any proposed sale, transfer or assignment that is not made in compliance with this section 2.4.

2.4.2 Release of Transferring Owner. Notwithstanding any sale, transfer or assignment, a transferring OWNER shall continue to be obligated under this Agreement unless such transferring owner is given a release in writing by CITY, which release shall be provided by CITY upon the full satisfaction by such transferring owner of the following conditions:

(a) OWNER no longer has a legal or equitable interest in all or any part of the portion of the Property sold, transferred or assigned.

(b) OWNER is not then in default under this Agreement

(c) OWNER has provided CITY with the notice and executed agreement required under Paragraph (b) of Subsection 2.4.1 above.

(d) The purchaser, transferee or assignee provides CITY with security equivalent to any security previously provided by OWNER to secure performance of its obligations hereunder.

2.4.3 Effect of Assignment and Release of Obligations. In the event of a sale, transfer, or assignment pursuant to the provisions of Section 2.4.2 above:

(a) The assignee shall be liable for the performance of all obligations of OWNER with respect to transferred property but shall have no obligations with respect to the portions of the Property, if any, not transferred (the "Retained Property").

(b) The owner of the Retained Property shall be liable for the performance of all obligations of OWNER with respect to Retained Property, but shall have no further obligations with respect to the transferred property.

(c) The assignee's exercise, use and enjoyment of the Property or portion thereof shall be subject to the terms of this Agreement to the same extent as if the assignee were the OWNER.

2.4.4 Subsequent Assignment. Any subsequent sale, transfer or assignment after an initial sale, transfer or assignment shall be made only in accordance with and subject to the terms and conditions of this Section 2.4.

2.4.5 Termination of Agreement with Respect to Individual Lots Upon Sale to Public and Completion of Construction. The provisions of Subsection 2.4.1 shall not apply to the sale or lease (for a period longer than one year) of any lot which has been finally subdivided and is individually (and not in "bulk") sold or leased to a member of the public or other ultimate user. Notwithstanding any other provisions of this Agreement, this Agreement shall terminate with respect to any lot and such lot shall be released and no longer be subject to this Agreement without the execution or recordation of any further document upon satisfaction of both of the following conditions:

(a) The lot has been finally subdivided and individually (and not in "bulk") sold or leased (for a period longer than one year) to a member of the public or other ultimate user; and,

(b) A certificate of occupancy has been issued for a building on the lot, and the fees set forth under Section 4 of this Agreement have been paid.

2.4.6 Partial Assignment and Assumption. CITY and OWNER agree OWNER may partially assign its obligations and rights under this Agreement, and all amendments hereto, to a purchaser, transferee or assignee of a lot, which has been subdivided subject to provisions of a partial assignment and assumption agreement in a form approved by CITY. Any such complete and executed partial assignment and assumption of this Agreement shall be submitted to CITY for approval pursuant to Section 2.4.1 of this Agreement. CITY shall review, and if the above conditions, including but not limited to, those conditions in Section 2.4.2, are satisfied, CITY may approve the partial assignment and release and notify the purchaser, transferee or assignee in writing thereof. No such release approved pursuant to this Subsection 2.4.6 shall cause, or otherwise affect, a release of OWNER from the duties and obligations under this Agreement that are retained by OWNER and excluded from the transfer or assignment.

2.5 Amendment or Cancellation of Agreement. This Agreement may be amended or cancelled in whole or in part only in the manner provided for in Government Code Section 65868.1. Any amendment of this Agreement, which amendment has been requested by OWNER, shall be considered by the CITY only upon the payment of the applicable processing charge. This provision shall not limit any remedy of CITY or OWNER as provided by this Agreement. Either Party or successor in interest, may propose an amendment to or cancellation, in whole or in part, of this Agreement. Any amendment or cancellation shall be by mutual consent of the parties or their successors in interest except as provided otherwise in this Agreement or in Government Code Section 65865.1. For purposes of this section, the term “successor in interest” shall mean any person having a legal or equitable interest in the whole of the Property, or any portion thereof as to which such person wishes to amend or cancel this Agreement. The procedure for proposing and adopting an amendment to, or cancellation of, in whole or in part, this Agreement shall be the same as the procedure for adopting and entering into this Agreement in the first instance. Notwithstanding the foregoing sentence, if the CITY initiates the proposed amendment to, or cancellation of, in whole or in part, this Agreement, CITY shall first give notice to the OWNER of its intention to initiate such proceedings at least sixty (60) days in advance of the giving the public notice of intention to consider the amendment or cancellation.

2.5.1 Amendment to Reflect Consistency With Future Amendments to the Construction Agreement. To the extent any future amendment to the Construction Agreement provides for modifications to rights or obligations that differ from or alter the same or similar rights or obligations contained in this Development Agreement, OWNER reserves the right to request an amendment to the Development Agreement to reflect any or all of such modifications.

2.5.2 Minor Modification. Upon the written application of OWNER, minor modifications and changes to the Development Plan including modifications to building design or footprint (not affecting minimum setbacks), parking layout and design, and landscape area design may be approved by the Director of the Planning Department without the need to amend this Development Agreement. Other changes in the Development Plan shall be processed pursuant to the City Zoning Ordinance. It is also contemplated by CITY and OWNER that OWNER may, from time to time, seek

amendments to one or more of the Development Approvals. Any such amendments are contemplated by CITY and OWNER as being within the scope of this Agreement as long as they are consistent with the Land Use Regulations and shall, upon approval by CITY, continue to constitute the Development Approvals as referenced herein. The parties agree that any such modifications or amendments shall not constitute an amendment to this Agreement nor require an amendment to this Agreement.

2.6 Termination. This Agreement shall be deemed terminated and of no further effect upon the occurrence of any of the following events:

(a) Expiration of the stated term of this Agreement as set forth in Section 2.3.

(b) Entry of a final judgment setting aside, voiding, or annulling the adoption of the ordinance approving this Agreement.

(c) The adoption of a referendum measure overriding or repealing the ordinance approving this Agreement.

(d) Completion of the Project in accordance with the terms of this Agreement including issuance of all required occupancy permits and acceptance by CITY or applicable public agency of all required dedications.

Termination of this Agreement shall not constitute termination of any other land use entitlements approved for the Property. Upon the termination of this Agreement, no party shall have any further right or obligation hereunder except with respect to any obligation to have been performed prior to such termination or with respect to any default in the performance of the provisions of this Agreement which has occurred prior to such termination or with respect to any obligations which are specifically set forth as surviving this Agreement. Upon such termination, any public facilities and services mitigation fees paid pursuant to Section 4.2 of this Agreement by OWNER to CITY for residential units on which construction has not yet begun shall be refunded to OWNER by CITY.

2.7 Notices.

(a) As used in this Agreement, “notice” includes, but is not limited to, the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver, appointment or other communication required or permitted hereunder.

(b) All notices shall be in writing and shall be considered given either: (i) when delivered in person, including, without limitation, by courier, to the recipient named below; or (ii) on the date of delivery shown on the return receipt, after deposit in the United States mail in a sealed envelope as either registered or certified mail with return receipt requested, and postage and postal charges prepaid, and addressed to the recipient named below. All notices shall be addressed as follows:

If to CITY:
Scott Ochoa, City Manager

If to OWNER:
Derek Barbour

City of Ontario"303 East "B" Street
Ontario, CA 91764

Richland Communities
3161 Michelson, Suite 425
Irvine, CA 92612
dbarbour@richlandcommunities.com

with a copy to:
Ruben Duran, City Attorney
Best Best & Krieger, LLP
2855 E Guasti Road
Ontario, CA 91761

With a copy to:
Richland Legal Dept.
c/o John Troutman
3161 Michelson, Suite 425
Irvine, CA 92612
jtroutman@richlandinvestments.com

(c) Either party may, by notice given at any time, require subsequent notices to be given to another person or entity, whether a party or an officer or representative of a party, or to a different address, or both. Notices given before actual receipt of notice of change shall not be invalidated by the change.

3. DEVELOPMENT OF THE PROPERTY.

3.1 Rights to Develop. Subject to the terms of this Agreement including the Reservations of Authority, OWNER shall have a vested right to develop the Property in accordance with, and to the extent of, the Development Plan. The Project shall remain subject to all Subsequent Development Approvals required to complete the Project as contemplated by the Development Plan. Except as otherwise provided in this Agreement, the permitted uses of the Property, the density and intensity of use, the maximum height and size of proposed buildings, and provisions for reservation and dedication of land for public purposes shall be those set forth in the Development Plan.

3.2 Effect of Agreement on Land Use Regulations. Except as otherwise provided under the terms of this Agreement including the Reservations of Authority, the rules, regulations and official policies governing permitted uses of the Property, the density and intensity of use of the Property, the maximum height and size of proposed buildings, and the design, improvement and construction standards and specifications applicable to development of the Property shall be the Existing Land Use Regulations. In connection with any Subsequent Development Approval, CITY shall exercise discretion in accordance with the same manner as it exercises its discretion under its police powers, including the Reservations of Authority set forth herein; provided however, that such discretion shall not prevent development of the Property for the uses and to the density or intensity of development set forth in this Agreement.

3.3 Timing of Development. The parties acknowledge that OWNER cannot at this time predict when or the rate at which phases of the Property will be developed. Such decisions depend upon numerous factors which are not within the control of OWNER, such as market orientation and demand, interest rates, absorption, completion and other

similar factors. Since the California Supreme Court held in Pardee Construction Co. v. City of Camarillo (1984) 37 Ca1. 3d 465, that the failure of the parties therein to provide for the timing of development resulted in a later adopted initiative restricting the timing of development to prevail over such parties' agreement, it is the parties' intent to cure that deficiency by acknowledging and providing that OWNER shall have the right to develop the Property in such order and at such rate and at such times as OWNER deems appropriate within the exercise of its subjective business judgment.

3.3.1 Infrastructure Improvement Exhibit. Attached hereto as Exhibit "E" and "F" are a description and depiction, respectively, of the Improvements needed for the development of the Property. In the event of any discrepancy between Exhibit E and Exhibit F, Exhibit F shall control.

3.4 Requirement for Public Infrastructure Improvements. Development of the Property is contingent in part on the phasing of area-wide infrastructure improvements over which the OWNER has control. The issuance of building permits by CITY for Model Units and Production Units is, in general, contingent on OWNER's completion of needed infrastructure improvements and the availability of improvements and services to serve the Property.

3.4.1 Attached hereto as Exhibit "F" is a depiction of the infrastructure improvements needed for the development of the Property ("the Infrastructure Improvement Exhibit").

3.4.2 Subject to the prior submittal by OWNER and approval by CITY of a plan to provide sufficient public infrastructure for the construction of a maximum number of fifteen (15) Model Units, private common recreation facilities and sales facilities. CITY may issue a maximum of fifteen (15) building permits for Model Units, private common recreation facilities and sales facilities. The plan to be submitted by OWNER for CITY approval shall describe the utilities and other infrastructure necessary to provide sufficient fire protection and other public health and safety requirements for the Model Units and other facilities.

3.5 Changes and Amendments. The parties acknowledge that refinement and further development of the Project will require Subsequent Development Approvals and may demonstrate that changes are appropriate and mutually desirable in the Existing Development Approvals. In the event OWNER finds that a change in the Existing Development Approvals is necessary or appropriate, OWNER shall apply for a Subsequent Development Approval to effectuate such change and CITY shall process and act on such application in accordance with the Existing Land Use Regulations, except as otherwise provided by this Agreement including the Reservations of Authority. If approved, any such change in the Existing Development Approvals shall be incorporated herein as an addendum to Exhibit "C" and may be further changed from time to time as provided in this Section. Unless otherwise required by law, as determined in CITY's reasonable discretion, a change to the Existing Development Approvals shall be deemed "minor" and not require an amendment to this Agreement provided such change does not:

(a) Alter the permitted uses of the Property as a whole; or,

(b) Increase the density or intensity of use of the Property as a whole; or,

(c) Increase the maximum height and size of permitted buildings; or,

(d) Delete a requirement for the reservation or dedication of land for public purposes within the Property as a whole; or,

(e) Constitute a project requiring a subsequent or supplemental environmental impact report pursuant to Section 21166 of the Public Resources Code.

3.6 Reservations of Authority.

3.6.1 Limitations, Reservations and Exceptions. Notwithstanding any other provision of this Agreement, the CITY shall not be prevented from applying new rules, regulations and policies upon the OWNER, nor shall a development agreement prevent the CITY from denying or conditionally approving any subsequent development project application on the basis of such new rules, regulations and policies where the new rules, regulations and policies consist of the following:

(a) Processing fees by CITY to cover costs of processing applications for development approvals or for monitoring compliance with any development approvals;

(b) Procedural regulations relating to hearing bodies, petitions, applications, notices, findings, records and any other matter of procedure;

(c) Regulations, policies and rules governing engineering and construction standards and specifications applicable to public and private improvements, including all uniform codes adopted by the CITY and any local amendments to those codes adopted by the CITY; provided however that, OWNER shall have a vested right to develop the Property in accordance with, and to the extent of, the standards and specifications that are expressly identified in the Specific Plan;

(d) Regulations that may conflict with this Agreement and the Development Plan but that are reasonably necessary to protect the residents of the project and/or of the immediate community from a condition perilous to their health or safety;

(e) Regulations that do not conflict with those rules, regulations and policies set forth in this Agreement or the Development Plan;

(f) Regulations that may conflict but to which the OWNER consents.

3.6.2 Subsequent Development Approvals. This Agreement shall not prevent CITY, in acting on Subsequent Development Approvals, from applying Subsequent Land Use Regulations that do not conflict with the Development Plan, nor shall this Agreement prevent CITY from denying or conditionally approving any Subsequent Development Approval on the basis of the Existing Land Use Regulations or any Subsequent Land Use Regulation not in conflict with the Development Plan.

3.6.3 Modification or Suspension by State or Federal Law. In the event that State or Federal laws or regulations, enacted after the Effective Date of this Agreement, prevent or preclude compliance with one or more of the provisions of this Agreement, such provisions of this Agreement shall be modified or suspended as may be necessary to comply with such State or Federal laws or regulations, provided, however, that this Agreement shall remain in full force and effect to the extent it is not inconsistent with such laws or regulations and to the extent such laws or regulations do not render such remaining provisions impractical to enforce. In the event OWNER alleges that such State or Federal laws or regulations preclude or prevent compliance with one or more provisions of this Agreement, and the CITY does not agree, the OWNER may, at its sole cost and expense, seek declaratory relief (or other similar non-monetary remedies); provided however, that nothing contained in this Section 3.6.3 shall impose on CITY any monetary liability for contesting such declaratory relief (or other similar non-monetary relief).

3.6.4 Intent. The parties acknowledge and agree that CITY is restricted in its authority to limit its police power by contract and that the foregoing limitations, reservations and exceptions are intended to reserve to CITY all of its police power which cannot be so limited. This Agreement shall be construed, contrary to its stated terms if necessary, to reserve to CITY all such power and authority which cannot be restricted by contract.

3.7 Public Works; Utilities. If OWNER is required by this Agreement to construct any public works facilities which will be dedicated to CITY or any other public agency upon completion, and if required by applicable laws to do so, OWNER shall perform such work in the same manner and subject to the same requirements as would be applicable to CITY or such other public agency should it have undertaken such construction. As a condition of development approval, OWNER shall connect the Project to all utilities necessary to provide adequate water, recycled water, sewer, gas, electric, and other utility service to the Project. As a further condition of development approval, OWNER shall contract with the CITY for CITY-owned or operated utilities for this purpose, for such price and on such terms as may be available to similarly situated customers in the CITY.

3.7.1 OWNER agrees that development of the Project shall require the construction of Storm Drain facilities as described in Exhibit E and depicted in Exhibit F. OWNER shall be responsible for the construction of the necessary

extension of Storm Drain facilities. OWNER agrees that no building permits shall be issued by CITY for Production Units prior to completion of the storm drain improvements, as described in Exhibit E and depicted in Exhibit F.

3.7.2 OWNER agrees that development of the Project shall require the construction of street improvements as described in Exhibit E and depicted in Exhibit F. OWNER agrees that no building permits shall be issued by CITY for Production Units prior to completion of the street improvements, as described in Exhibit E and depicted in Exhibit F.

3.7.3 OWNER agrees that development of the Property shall require the extension of water and recycled water utility infrastructure as described in Exhibit E and depicted in Exhibit F. OWNER agrees that no building permits shall be issued by CITY for Production Units prior to completion of the water and recycled water Improvements as described in Exhibit E and depicted in Exhibit F. OWNER also agrees that recycled water shall be available and utilized by OWNER for all construction-related water uses including prior to, and during, any grading of the Property.

3.7.4 OWNER agrees that development of the Property shall require the extension of sewer improvements, at OWNER's sole cost and expense, as described in the attached Exhibit E and depicted in Exhibit F. OWNER agrees that no building permits shall be issued by CITY for Production Units prior to completion of the sewer improvements, as described in Exhibit E and depicted in Exhibit F.

3.7.5 OWNER agrees that development of the Property shall require the extension of fiber optic communications infrastructure, at OWNER's sole cost and expense, as described in the attached Exhibit E and depicted in Exhibit F. OWNER agrees that no building permits shall be issued by CITY for Production Units prior to completion of the fiber optic communication improvements, as described in Exhibit E and depicted in Exhibit F.

3.7.6 OWNER shall pay their fair share contribution, for the design and construction of two (2) non-DIF traffic signals at Haven Avenue and Parkview Street (25%), and at Eucalyptus Avenue and "A" Street (50%). OWNER shall provide CITY with the estimated costs of the two (2) non-DIF traffic signal improvements and OWNER shall make such fair share contribution payment to CITY, prior to and as a condition precedent to, CITY's issuance of the first building permit for Production Units.

3.8 Acquisition of Offsite Provision of Real Property Interests. In any instance where OWNER is required by any Development Approval or Land Use Regulation and the Construction Agreement to construct any public improvement on land not owned by OWNER ("Offsite Improvements"), the CITY and OWNER shall cooperate in acquiring the necessary legal interest ("Offsite Property") in accordance with the procedures set forth in Section 2.4 of the Construction Agreement. This section 3.8 is not intended by the parties to impose upon the OWNER an enforceable duty to acquire land or construct

any public improvements on land not owned by OWNER, except to the extent that the OWNER elects to proceed with the development of the Project, and then only in accordance with valid conditions imposed by the CITY upon the development of the Project under the Subdivision Map Act or other legal authority.

3.8.1 CITY Acquisition of Non-Construction Agreement Offsite Property. In the event OWNER is required to construct any public improvements on land not owned by OWNER, but such requirement is not based upon the Construction Agreement, Sections 3.8.1 and 3.8.2 shall control the acquisition of the necessary property interest(s) ("Non-Construction Agreement Offsite Property"). If the OWNER is unable to acquire such Non-Construction Agreement Offsite Property, and following the written request from the OWNER to CITY, CITY agrees to use reasonable and diligent good faith efforts to acquire the Non-Construction Agreement Offsite Property from the owner or owners of record by negotiation to the extent permitted by law and consistent with this Agreement. If CITY is unable to acquire the Non-Construction Agreement Offsite Property by negotiation within thirty (30) days after OWNER'S written request, CITY shall, initiate proceedings utilizing its power of eminent domain to acquire that Non-Construction Agreement Subject Property at a public hearing noticed and conducted in accordance with California Code of Civil Procedure Section 1245.235 for the purpose of considering the adoption of a resolution of necessity concerning the Non-Construction Agreement Offsite Property, subject to the conditions set forth in this Section 3.8. The CITY and OWNER acknowledge that the timelines set forth in this Section 3.8.1 represent the maximum time periods which CITY and OWNER reasonably believe will be necessary to complete the acquisition of any Non-Construction Agreement Offsite Property. CITY agrees to use reasonable good faith efforts to complete the actions described within lesser time periods, to the extent that it is reasonably able to do so, consistent with the legal constraints imposed upon CITY.

3.8.2 Owner's Option to Terminate Proceedings. CITY shall provide written notice to OWNER no later than fifteen (15) days prior to making an offer to the owner of the Non-Construction Agreement Offsite Property. At any time within that fifteen (15) day period, OWNER may, at its option, notify CITY that it wants CITY to cease all acquisition proceedings with respect to that Non-Construction Agreement Offsite Property, whereupon CITY shall cease such proceedings. CITY shall provide written notice to OWNER no later than fifteen (15) days prior to the date of the hearing on CITY'S intent to consider the adoption of a resolution of necessity as to any Non-Construction Agreement Offsite Property. At any time within that fifteen (15) day period, OWNER may, at its option, notify CITY that it wants CITY to cease condemnation proceedings, whereupon CITY shall cease such proceedings. If OWNER does not notify CITY to cease condemnation proceedings within said fifteen (15) day period, then the CITY may proceed to consider and act upon the Non-Construction Agreement Offsite Property resolution of necessity. If CITY adopts such resolution of necessity, then CITY shall diligently institute condemnation proceedings and file a complaint in condemnation and seek an order of immediate possession with respect to the Non-Construction Agreement Offsite Property.

3.9 Regulation by Other Public Agencies. It is acknowledged by the parties that other public agencies not within the control of CITY possess authority to regulate aspects of the development of the Property separately from or jointly with CITY and this Agreement does not limit the authority of such other public agencies. CITY agrees to cooperate fully, at no cost to CITY, with OWNER in obtaining any required permits or compliance with the regulations of other public agencies provided such cooperation is not in conflict with any laws, regulations or policies of the CITY.

3.10 Tentative Tract Maps; Extension. With respect to applications by OWNER for tentative subdivision maps for portions of the Property, CITY agrees that OWNER may file and process tentative maps in accordance with Chapter 4.5 (commencing with Section 66498.1) of Division 2 of Title 7 of the California Government Code and the applicable provisions of CITY's subdivision ordinance, as the same may be amended from time to time. In accordance with the provisions of Section 66452.6 of the Government Code, each tentative subdivision map or tentative parcel map, heretofore or hereafter approved in connection with development of the Property, shall be deemed to have been granted an extension of time to and until the date that is five (5) years following the Effective Date of this Agreement.; The CITY's City Council may, in its discretion, extend any such map for an additional period of up to five (5) years beyond its original term, so long as the subdivider files a written request for an extension with the City prior to the expiration of the initial five (5) year term.

4. PUBLIC BENEFITS.

4.1 Intent. The parties acknowledge and agree that development of the Property will result in substantial public needs that will not be fully met by the Development Plan and further acknowledge and agree that this Agreement confers substantial private benefits on OWNER that should be balanced by commensurate public benefits. Accordingly, the parties intend to provide consideration to the public to balance the private benefits conferred on OWNER by providing more fully for the satisfaction of the public needs resulting from the Project.

4.2 Development Impact Fees.

4.2.1 Amount of Development Impact Fee. Development Impact Fees (DIF) shall be paid by OWNER. The Development Impact Fee amounts to be paid by OWNER shall be the amounts that are in effect at the time such amounts are due. Nothing contained in this Agreement shall affect the ability of the CITY to impose new Development Impact Fees or amend the amounts of existing Development Impact Fees. Additionally, nothing contained in this Agreement shall affect the ability of other public agencies that are not controlled by CITY to impose and amend, from time to time, Development Impact Fees established or imposed by such other public agencies, even though such Development Impact Fees may be collected by CITY.

4.2.2 Time of Payment. The Development Impact Fees required pursuant to Subsection 4.2.1 shall be paid to CITY prior to the issuance of building permit for each applicable residential or other unit, except for the Open Space and Habitat Acquisition Development Impact fee, which shall be paid by OWNER to CITY prior to the issuance of a grading permit. Deferral of the payment of Development Impact Fees may be granted pursuant to a separate agreement approved by City pursuant to City policy.

4.2.3 Parkland and Quimby Act Fees. Pursuant to the General Plan (Ontario Plan) Goal PR1, Policy PR1-5 (achievement of a park standard of 5 acres of parkland per 1,000 residents) OWNER shall provide improved parks, developed in accordance with the City's park standards in an amount equal to two (2) acres per 1,000 of projected population without credit, reimbursement, offset or consideration from City. Such areas shall either be dedicated to the City or transferred to a homeowners' association. If approved by the City Manager, OWNER may satisfy this requirement through the development of non-public recreation facilities such as private recreational clubhouses or pool facilities. Credit for such private recreational facilities areas shall be limited to a maximum of 50% of the foregoing park development requirement. If OWNER's Project does not provide dedicated and developed park acreage equal to two (2) acres per 1,000 projected population, OWNER shall pay a fee in-lieu equal to the per acre estimated costs of acquisition and development of parkland in the City's Development Impact Fee for the calculated park acreage deficiency. Such in-lieu fee shall be due and payable prior to the issuance of the first building permit for Production Units issued to OWNER. Any park dedication and/or improvements in excess of such two (2) acres per thousand standard, provided such park has been developed in accordance with the City's park standards and is open to the public generally, shall entitle OWNER to a credit toward its obligations under the Quimby Act (Gov. Code, § 64477) and the City's implementing ordinance and/or resolution (collectively "**Quimby Act Obligations**"), and to the extent OWNER's Quimby Act Obligations are satisfied, OWNER shall be entitled to have the City acquire such developed and publicly available parks as Non-Program Interests in accordance with Section 4.3.3 below.

4.2.4 Parkland Required and Provided. Tract Map No. 20472 includes one hundred ninety-six (196) single-family detached units and one hundred fifty-four (154) multiple family attached units requiring 2.54 acres of improved park per Section 4.2.3 above. Tract Map No. 20472 provides 2.54 acres of improved park satisfying the CITY's park standards.

4.3 Responsibility for Construction of Public Improvements.

4.3.1 Timely Construction of Public Infrastructure. The phasing of the areawide infrastructure construction within the New Model Colony will be as approved by the CITY. OWNER shall be responsible for the timely construction and completion of all public infrastructure required for the Project as shown on the attached Exhibit "F" and any and all tentative tract map conditions. Unless

otherwise specified in the Subdivision Agreement/Tract Map conditions, all other required Improvements for each Tract Map, shall be completed and operational prior to, and as a condition precedent to, OWNER requesting and CITY's granting of the first building permit for production units for each such Tract Map. All Infrastructure and Improvements shall be completed as required by the Subdivision Agreement/Tract Map conditions for Tract No. 20472.

4.3.2 Construction of DIF Program Infrastructure (Construction Agreement). To the extent OWNER is required to construct and completes construction of public improvements that are included in CITY's Development Impact Fee Program and the Construction Agreement between CITY and NMC Builders LLC, CITY agrees that CITY shall issue DIF Credit in accordance with the provisions of the Construction Agreement and any amendments thereto. Use of DIF Credit issued to OWNER as a member of NMC Builders LLC to offset OWNER's DIF payment obligations shall also be subject to the provisions of the Construction Agreement and any amendments thereto.

4.3.3 Construction of DIF Program Infrastructure (Non-Construction Agreement). To the extent OWNER is required to construct and completes construction of public improvements that are included in CITY's Development Impact Fee Program and such public improvements are not included the Construction Agreement between CITY and NMC Builders LLC, CITY agrees that CITY shall issue DIF Credit in accordance with the provisions of a separate Fee Credit Agreement between CITY and OWNER. Limitation on the use of DIF Credit issued to OWNER to offset OWNER's DIF payment obligations shall also be subject to the provisions of a separate Fee Credit Agreement. CITY and OWNER agree that the Fee Credit Agreement between CITY and OWNER shall comply with CITY's adopted policies applicable to such agreements.

4.3.4 Construction of Public Infrastructure by Third Parties. CITY and OWNER acknowledge that a portion of the Improvements described in Exhibit E and depicted in Exhibit F are necessary for the development of surrounding properties within the Ontario Ranch and the other property owners are also obligated to construct the Improvements or portions thereof. As such, CITY agrees that OWNER's obligation to construct the Improvements may be satisfied by third party owners pursuant to separate written agreements between OWNER and said third party undertaking the construction of the Improvements. Nothing in this Agreement shall be construed to prohibit the coordination of the construction of the Improvements between private parties, including the allocation of costs for the construction of the Improvements. Notwithstanding anything to the contrary herein, any applicable DIF Credits may be transferred and assigned from one (1) party to another with respect to the construction of the Improvements and such transfer or assignment shall not require the conveyance of any real property. Additionally, OWNER and CITY agree that a portion of the improvements described in Exhibit E and depicted in Exhibit F, may be constructed by others. If such improvements are constructed by others and are completed and accepted by CITY prior to OWNER's request to CITY for the required grading, building or other

required permits for OWNER to initiate construction of structures for the Property, then OWNER shall not be required to construct or pay for those Improvements constructed and completed by others and accepted by CITY.

4.4 Affordable Housing Requirement.

4.4.1 Affordable Housing- Number of Units. OWNER shall provide a minimum number of affordable housing units, equivalent to 10% of the OWNER's total approved residential units within the Project, that are affordable to very low, low and moderate income households. Such requirement for affordable housing shall be met through one, or a combination of one or more, of the options provided in the following Sections 4.3.2.1 through 4.3.2.1. For the purposes of this Section, any term not defined in this Agreement shall be as defined by California Community Redevelopment Law (California Health and Safety Code Section 33000 et seq.).

4.4.2 Affordability Spread. Of the total number of residential dwelling units specified in Section 4.4.1, to be constructed or rehabilitated pursuant to Sections 4.4.2.1 or 4.4.2.2 respectively, thirty percent (30%) shall be available to very low income, thirty percent (30%) shall be available to low income and forty percent (40%) shall be available to moderate income households. "**Households**" shall be as defined by California Health and Safety Code Section 50053.

4.4.2.1 New Construction. If OWNER elects to fully or partially satisfy the affordable housing requirement by the construction of new residential units, it shall construct and restrict the affordability of residential dwelling units within its Project or, at OWNER's option and with the approval of the City, within another project elsewhere within the City. The affordable units constructed shall be intermingled with other units as part of the Project, and shall be built to the same construction, design and aesthetic standards, as well as number of rooms, as other units constructed as part of that OWNER's Project. In addition, the percentage ratio of affordable units offered for sale versus those offered for rent shall equal the percentage ratio of other units offered for sale versus for rent within OWNER's Project. Such construction shall be completed no later than the date that is five (5) years following the issuance of the first building permit for OWNER's Project; provided however that to the extent OWNER has not constructed the required percentage of units, based on the number of building permits for non-restricted units, OWNER shall, prior to the issuance of such building permits, provide security (in the form and substance approved by the City Manager and City Attorney) to City in order to ensure the faithful completion of such required percentage of construction of affordable units. If OWNER elects the option of constructing new affordable units, a detailed Affordable Housing Agreement specifying terms for the allowable monthly housing costs or rents (as applicable) and maintenance and occupancy standards shall be prepared, executed and recorded against such units as a condition to the issuance of a building permit. The Affordable Housing Agreement shall hold a recorded

priority position senior to any other non-statutory lien or encumbrance affecting the unit.

4.4.2.2 Rehabilitation. If OWNER elects to fully or partially satisfy the affordable housing requirement by the substantial rehabilitation of existing residential units in the City, it shall substantially rehabilitate and restrict the affordability of, the number of residential units specified in Section 4.4.1, provided that such units shall be provided elsewhere within the City. The rehabilitation work shall be substantial and of high quality and shall also address any deferred property maintenance issues on the property. "**Substantial rehabilitation**" shall mean rehabilitated multi-family rented dwelling units with three or more units and the value of the rehabilitation constitutes 25 percent of the after rehabilitation value of the dwelling, inclusive of land value pursuant to Health and Safety Code Section 33413(b)(2)(A)(iii-iv) as such section exists as of the Effective Date of this Agreement. If OWNER chooses the option of rehabilitation of existing housing units within the City, a detailed Affordable Housing Agreement specifying the terms for the allowable month housing costs or rents (as applicable) and maintenance and occupancy standards shall be prepared, executed and recorded against such units as a condition to the issuance of a building permit. Such rehabilitation shall be completed no later than the date that is five (5) years following the issuance of the first building permit for OWNER's Project; provided however that to the extent OWNER has not rehabilitated the required percentage of units, based on the number of building permits, OWNER shall, prior to the issuance of such building permits, provide security (in the form and substance approved by the City Manager and City Attorney) to the City in order to ensure the faithful completion of such required percentage of rehabilitation.

4.4.2.3 In-Lieu Fee. If OWNER has not fully complied with the requirements of Section 4.4.1 by providing the minimum number of affordable units through the construction of new affordable units or by the substantial rehabilitation of existing units, shall pay an "**Affordability In-Lieu Fee**". If OWNER has not provided any affordable residential units by construction or rehabilitation, the Affordability In-Lieu fee shall be equal to Three Dollars Twenty Four Cents ($3.24) per square foot of residential development within OWNER's Project or, if pre-paid as set forth below, Two Dollars Eighty Five Cents ($2.85) per square foot of residential development within OWNER's Project. If OWNER has partially complied with the requirements of Section 4.4.1 by construction or rehabilitation of less than the minimum number of units, then the Affordability In-lieu Fee shall be recalculated and reduced in consideration of the number and type of affordable units provided. The Affordability In-Lieu Fee shall be paid by OWNER to City no later than prior to the issuance of each building permit within OWNER's Project based on the square footage of the residential unit for which such building permit is sought; provided however that OWNER may, at OWNER's election, pre-pay such Affordability In-Lieu Fee by paying

such Affordability In-Lieu Fee within thirty (30) days following the earliest discretionary approval by the City for OWNER's Project, including, but not limited to, any general plan amendment, specific plan adoption, development agreement, tentative map approval, variance, conditional use permit, or resolution of intention to form any public financing mechanism. The Three Dollars Twenty Four Cents ($3.24) and the Two Dollars Eighty Five Cents ($2.85) per square foot amounts shall automatically be increased annually, commencing on July 1, 2024, and automatically each July 1 thereafter. Such adjustment shall be based on the percentage increase (but no decrease) in the Consumer Price Index (Riverside - San Bernardino - Ontario, CA), (December 2017=100) over the preceding year. The pre-paid Affordability In-Lieu Fee shall be calculated based on the maximum floor area ratio (FAR) permitted within the General Plan and any applicable FAR contained within the applicable specific plan, whichever is greater, and the Maximum Development Density. For purposes of this Agreement, "**Maximum Development Density**" shall be determined by multiplying the OWNER's Project's density for residential development potential as set forth in the General Plan or the applicable Specific Plan, whichever is less, by the net acreage of land within OWNER's Project. All "Affordability In-Lieu Fees" collected by the City shall be used to promote the construction of affordable housing within the City.

4.4.2.4 Affordability Covenants. Prior to the issuance of the first building permit for any affordable unit, the City and OWNER shall enter into an Affordable Housing Agreement Affordability shall be assured for a period of forty-five (45) years for for-sale units and fifty-five (55) years for rentals. For rental units, base rents shall be established by the City and rental adjustments required by the City shall be performed on an annual basis. In addition, the Affordable Housing Agreement shall impose maximum occupancy limits of 2 occupants per bedroom plus 1 additional occupant per dwelling unit, and a requirement for the owner or tenant to properly maintain each dwelling unit.

4.4.2.5 Transfer of Affordable Project. No transfer of title to any affordable housing project shall occur without the prior written consent of the City. In the event OWNER transfers title to any affordable housing project required to be constructed pursuant to this Agreement to a non-profit entity, or other entity, that receives an exemption from ad valorem real property taxes, the City shall be required to assure payment of an annual in lieu fee to the City on July 1 of each year equal to one-tenth of one percent (0.1%) of the assessed value of such project. The City may permit OWNER to satisfy this obligation by recorded covenants against the property and enforceable against said entity by the City. Any such covenants shall be approved by the Planning Director and the City Attorney.

4.5 Schools Obligations.

4.5.1 Written Evidence of Compliance with Schools Obligations.
OWNER shall, either through joint or individual agreements between OWNER and the applicable school district(s), shall satisfy its new school obligations. The new school obligations for the Mountain View School District in the Ontario Ranch area have been projected to include the acquisition or dedication of school sites for, and construction of, up to eight (8) schools. Of these eight (8) schools, six (6) are to be elementary (K-5) grade schools and two (2) are to be middle grade schools. The new school obligations for the Chaffey Joint Union High School District in the Ontario Ranch area have been projected to include the dedication of a school site for, and construction of, an additional high school. The new school obligations for the applicable school district shall be met by a combination of the following: (1) designating and dedicating school site(s) within the Property as set forth in the General Plan, and/or (2) paying school impact fees, (3) entering into a joint mitigation agreement or individual mitigation agreements, or (4) any combination of the foregoing. Written evidence of approval by the applicable school district that OWNER has met their school obligations may be required by the City as the condition to the issuance by the City of any entitlements for OWNER's Project. In the event OWNER is unable to provide such written evidence from the applicable school district(s), the City shall have the right to decline to honor any DIF Credit, Certificates of MDD Availability, Certificates of Storm Water Treatment Capacity Availability, or any combination thereof, presented by such OWNER, without liability to the City. To the extent that a joint mitigation agreement is approved by the applicable school district(s), and OWNER is a participant in good standing in such mitigation agreement, OWNER shall be deemed to have mitigated its new school obligations under this Section 4.4.1.

4.6 Public Services Funding Fee.

4.6.1 Requirement for Payment of Public Services Funding Fee. In order to ensure that the adequate provision of public services, including without limitation, police, fire and other public safety services, are available to the residents of each Project in a timely manner, OWNER shall pay to CITY a "**Public Services Funding Fee**." The Public Services Funding Fee shall apply to residential and non-residential uses as set forth below.

4.6.2 Public Services Funding Fee Amount. OWNER shall pay a Public Services Funding fee in the total amount of Two Thousand Four Hundred Ninety dollars and Seventy Eight cents ($2,490.78) per residential dwelling unit. The Public Services Funding Fee shall be paid in one (1) installment within one hundred eighty (180) calendar days after the effective date of the Development Agreement or in two (2) installments, at OWNER's option, as follows:

4.6.2.1 First Installment (Residential uses). The First Installment of the Public Services Funding Fee shall be One Thousand Two Hundred Forty Five Dollars and Thirty Nine Cents ($1,245.39) per residential dwelling unit. The First Installment shall be based upon the "**Maximum Development Density**" of the OWNER Project, as defined in Section 3.7.2.3 of the First

Amended and Restated Construction Agreement. The First Installment shall be due and payable 30 days following the Effective Date of this Agreement.

If the First installment amount is not paid for all residential dwelling units within the Project (based on the Maximum Development Density, or the number of units described on "B Maps" if approved) by January 1, 2024, the amount of the First Installment shall be increased. Such increase shall be based on the percentage increase (but no decrease) in the Consumer Price Index (Riverside - San Bernardino - Ontario, CA) (December 2017=100) over the preceding year. Additionally, the amount shall be further increased automatically by the percentage increase in the Consumer Price Index (Riverside - San Bernardino - Ontario, CA) (December 2017=100) on each January 1 thereafter.

4.6.2.2 Second Installment (Residential Uses). The Second Installment of the Public Services Funding Fee shall be One Thousand One Hundred Fifty Eight dollars and Fifty cents ($1,245.39) per residential unit. The Second Installment shall be paid at the time of the issuance of each building permit for the Project. The amount of the Second Installment shall increase automatically by percentage increase (but no decrease) in the Consumer Price Index (Riverside - San Bernardino - Ontario, CA) (December 2017=100) over the preceding year on January 1st of each year, beginning on January 1, 2024. OWNER may exercise the option to pay the Second Installment amount for all residential units, a portion of the residential units, or for the remainder of the residential units within OWNER's Project on or before each December 31st, before the Second Installment amount is automatically increased.

4.6.2.3 Single Installment (Non-residential Uses). A single installment payment of the Public Services Funding Fee shall be required in the amount of Seventy Five Cents ($.75) per square foot of non-residential buildings. The single installment for non-residential uses shall be due and payable prior to the issuance of the building permit for a non-residential building. The amount of the Single Installment for non-residential uses shall automatically increase by percentage increase (but no decrease) in the Consumer Price Index (Riverside - San Bernardino - Ontario, CA), (December 2017=100) over the preceding year on January 1st of each year, beginning on January 1, 2024. OWNER may exercise the option to pay any single installment amounts for the remainder of the non-residential square footage within the Project on or before December 31st, before the Single Installment amount is automatically increased.

4.7 Net MDD/Water Availability Equivalents.

4.7.1 Assigned Net MDD/Water Availability Equivalents. The City has agreed with NMC Builders LLC to reserve exclusively for Members of NMC Builders, including OWNER, Net MDD made available through the construction of water system

improvements funded by NMC Builders LLC. NMC Builders has assigned to OWNER its allocable share of the Net MDD issued by City. The provisions of the Construction Agreement Amendment requires that the City shall not approval a final tract map or issue building permits or certificates of occupancy for the area of development within the New Model Colony served by the water system improvements funded by NMC Builders LLC, except to the bearer of an Assignment of Net MDD Water Availability.

4.7.2 Requirement of NMC Builders, LLC Membership as a Phase 2 Water Member. OWNER and CITY agree that OWNER's' payment to CITY required by Section 4.7.3 below represents OWNER's contribution to the funding required for the future construction of the Phase 2 Water Improvements and the availability of additional Net MDD Water Availability required for the development of the Property described in Exhibit A of this Agreement.

4.7.3 CITY issuance of Water Availability Equivalents. Within 30 days after the effectiveness of this Development Agreement OWNER shall pay or have paid to City the applicable Phase 2 Water Participation Fee. The Phase 2 Water Participation Fee shall be the calculated based on the amount of the Regional Water DIF for the applicable land use category and the square footage of the applicable buildings. The calculated amount of the Phase 2 Water Participation Fee shall be paid to City within 30 days after the effective date of this Agreement or, at OWNER's option, the Phase 2 Water Participation Fee may be paid to City in two (2) installments. The first installment shall be fifty percent (50%) of the total Phase 2 Water Participation Fee and such first installment shall be due and payable to City within 30 days after the effective date of this Development Agreement. The second installment shall be the remaining amount of the Phase 2 Water Participation Fee and such second installment shall be due and payable to City within one (1) year after the payment of the first installment, or prior to, and as a condition precedent to, the recording of any final Tract or Parcel Map for the Project, whichever occurs first. Upon OWNER's complete payment to CITY of the Phase 2 Water Participation Fee CITY shall issue a Certificate of Water Availability Equivalents in the form attached hereto as Exhibit G. Such Water Availability Equivalents Certificate shall be issued by CITY within thirty (30) days of the receipt of such required payment. CITY and OWNER agree that the amount of Water Availability Equivalents issued to OWNER shall be based on the maximum projected need for Water Availability Equivalents required for the Property based upon water demand factors and assumptions listed in Exhibit C- 2R of the Phase 2 Water Amendment to the Construction Agreement "Water Demand Equivalents by Land Use" for each land use category. Additionally, within five (5) business days of CITY's receipt of OWNER's payment as required under this Section 4.7.3, CITY shall issue a certificate of DIF Credit against OWNER's DIF obligations in the Regional Water DIF Category.

4.7.4 Effectiveness of Agreement. CITY acknowledges that the OWNER is a current "Member" of NMC Builders LLC. OWNER's assignees shall not be required to become a member of NMC. Notwithstanding anything set forth in this

Agreement, CITY and OWNER each acknowledge, confirm, and agree that (i) the CITY approval of this Agreement and (ii) the effectiveness of this Agreement, in each case, are conditioned upon OWNER's admission to NMC Builders as a "Member" (if not already a Member) thereof pursuant to the terms and conditions of the operating agreement of NMC Builders within 30 days following the Effective Date of this Agreement. OWNER'S failure to maintain membership in NMC Builders LLC is and shall be a Default under this Agreement.

4.8 Storm Water Capacity Availability.

4.8.1 Requirement for Storm Water Treatment Capacity Availability. OWNER shall provide evidence of sufficient Storm Water Treatment Capacity Availability as reserved in a Certificate of Storm Water Treatment Capacity Availability the same manner and subject to the same limitations as provided for the assignment of Certificates of Net MDD Availability in Section 4.6 of this Agreement.

4.8.2 Use of Storm Water Treatment Capacity Availability. The amount of Storm Water Treatment Capacity Availability required for the issuance of a grading permit to OWNER shall be based upon the Net Residential Acreage of the area to be graded regardless of the corresponding use.

4.8.3 Requirement for other Storm Water Improvements. The Certificate of Storm Water Treatment Capacity Availability is evidence only of available storm water treatment capacity and does not satisfy any other conditions applicable to a particular development project, including those relating to on-site water treatment, water quality, connection to the storm water collection system, or other public infrastructure requirements.

4.9 Maintenance of Open Space. OWNER shall provide for the ongoing maintenance of all park, common areas and open space areas within the Project as more particularly set forth in the Specific Plan, through a homeowners' association as approved by the CITY. Covenants, conditions and restrictions establishing any homeowners' association shall be approved by the Planning Director and City Attorney.

4.10 Compliance with Public Benefits Requirements.

4.10.1 Failure to Provide Public Benefits. In the event OWNER fails or refuses to comply with any condition referenced in Section 4.1 through 4.9, or challenges (whether administratively or through legal proceedings) the imposition of such conditions, OWNER shall be deemed in default of this Agreement pursuant to Section 8.4 hereof, thereby entitling the City to any and all remedies available to it, including, without limitation, the right of the City to withhold OWNER's Project-related building permits, certificates of occupancy, or discretionary approvals, without liability.

5. FINANCING OF PUBLIC IMPROVEMENTS.

5.1 Financing Mechanism(s). In accordance with the Memorandum of Agreement between the CITY and NMC Builders, CITY will cooperate with OWNER in the formation of a CFD, or CFDs, to include all of the Project, to provide a financing mechanism to reimburse the OWNER for funds paid to NMC Builders LLC for OWNER's share of the costs of public infrastructure pursuant to the Construction Agreement and to acquire other public facilities constructed by OWNER subject to the provisions of the Memorandum of Agreement between CITY and NMC Builders LLC. Notwithstanding such reimbursements and acquisitions, OWNER shall remain entitled to DIF Credits as provided for in Article 3 of the Construction Agreement and/or as provided for in a separate Fee Credit Agreement between CITY and OWNER. OWNER agrees that, prior to the recordation of any Tract Map for the Property, the Property shall be included in a CFD to finance City services through annual special taxes that will initially be $1,443.71 per Single Family Detached Dwelling Unit, $1,251.15 per Multiple-Family Dwelling Unit, $1,049.96 per Gated Apartment Community Dwelling Unit, and $0.27 per square foot for Non-Residential buildings as of the date of this agreement. The special tax amount shall be subject to change based on the services tax rate that is in effect at the time such CFD is formed. These amounts shall be subject to an automatic increase at a rate not to exceed four (4%) percent per year unless otherwise modified by the City. Depending on the fiscal year that the CFD is formed and the CFD tax is levied, the annual special taxes may be higher. CITY shall be the sole and exclusive lead agency in the formation of any CFD, assessment district or other public financing mechanism within the Property; provided however, that the proceeds of any such CFD, assessment district, or financing mechanism may be used, subject to restrictions that may be imposed by applicable law, for the purposes of acquiring, constructing or maintaining public facilities to be owned or operated by other public agencies, including, without limitation those facilities owned or operated by a school district. In addition to the rights of the CITY pursuant to section 5.2 hereof, CITY shall have the right, but not the obligation, to condition the formation of any CFD, assessment district or other public financing mechanism within the Property on the OWNER mitigating all Project-related impacts to the applicable school district(s) as required by such school district(s). Written evidence by such school district(s) may be required by the CITY as the condition to the formation of any CFD, assessment district or other public financing mechanism within the Property, or any steps preliminary thereto, including, without limitation, the adoption of any resolution of intention to form such CFD, assessment district or other public financing mechanism within the Property. It is not the intent of the parties hereto, by this provision, to prohibit or otherwise limit the City's ability to take any and all necessary steps requisite to the formation of the CFD to finance City services through annual special taxes as set forth in this Section 5.1. Formation of any CFD, assessment district or other public financing mechanism within the Property, shall be subject to CITY's ability to make all findings required by applicable law and complying with all applicable legal procedures and requirements including, without limitation, CITY's public financing district policies as such policies may be amended from time to time. Notwithstanding the foregoing, it is acknowledged and agreed by the parties that nothing contained in this Agreement shall be construed as requiring CITY or the City Council to form any such district or to issue and sell bonds.

6. REVIEW FOR COMPLIANCE.

6.1 Periodic and Special Reviews.

6.1.1 Time for and Initiation of Periodic Review. The CITY shall review this Agreement every twelve (12) months from the Effective Date in order to ascertain the good faith compliance by the OWNER with the terms of this Agreement. The OWNER shall submit an Annual Monitoring Report to CITY, in a form acceptable to the City Manager, along with any applicable processing charge within ten (10) days after each anniversary date of the Effective Date of this Agreement. Within fifteen (15) days after the receipt of the Annual Monitoring Report, CITY shall review the Annual Monitoring Report. Prior to the expiration of the fifteen (15) day review period, CITY shall either issue a notice of continuing compliance or a notice of non-compliance and a notice of CITY's intent to conduct a Special Review pursuant to Sections 6.1.2 through 6.1.6. Issuance of a notice of continuing compliance may be issued by the City Manager or his designee.

6.1.2 Initiation of Special Review. A special review may be called either by agreement between the parties or by initiation in one or more of the following ways:

(1) Recommendation of the Planning staff;

(2) Affirmative vote of at least four (4) members of the Planning Commission; or

(3) Affirmative vote of at least three (3) members of the City Council.

6.1.3 Notice of Special Review. The City Manager shall begin the special review proceeding by giving notice that the CITY intends to undertake a special review of this Agreement to the OWNER. Such notice shall be given at least ten (10) days in advance of the time at which the matter will be considered by the Planning Commission.

6.1.4 Public Hearing. The Planning Commission shall conduct a hearing at which the OWNER must demonstrate good faith compliance with the terms of this Agreement. The burden of proof on this issue is upon the OWNER.

6.1.5 Findings Upon Public Hearing. The Planning Commission shall determine upon the basis of substantial evidence whether or not the OWNER has, for the period under review, complied in good faith with the terms and conditions of this Agreement.

6.1.6 Procedure Upon Findings.

(a) If the Planning Commission finds and determines on the basis of substantial evidence that the OWNER has complied in good faith with the terms and conditions of this Agreement during the period under review, the review for that period is concluded.

(b) If the Planning Commission finds and determines on the basis of substantial evidence that the OWNER has not complied in good faith with the terms and conditions of this Agreement during the period under review, the Planning Commission may recommend to the City Council to modify or terminate this Agreement.

(c) The OWNER may appeal a determination pursuant to paragraph (b) to the City Council in accordance with the CITY's rule for consideration of appeals in zoning matters generally.

6.2 Proceedings Upon Modification or Termination. If, upon a finding under Section 6.1.6(b), the CITY determines to proceed with modification or termination of this Agreement, the CITY shall give notice to the property OWNER of its intention so to do. The notice shall contain:

(a) The time and place of the hearing;

(b) A statement as to whether or not the CITY proposes to terminate or to modify this Agreement; and

(c) Other information that the CITY considers necessary to inform the OWNER of the nature of the proceeding.

6.3 Hearing on Modification or Termination. At the time and place set for the hearing on modification or termination, the OWNER shall be given an opportunity to be heard. The OWNER shall be required to demonstrate good faith compliance with the terms and conditions of this Agreement. The burden of proof on this issue shall be on the OWNER. If the City Council finds, based upon substantial evidence in the administrative record, that the OWNER has not complied in good faith with the terms and conditions of the agreement, the City Council may terminate or modify this Agreement and impose those conditions to the action it takes as it considers necessary to protect the interests of the CITY. The decision of the City Council shall be final, subject only to judicial review pursuant to Section 1094.5 of the Code of Civil Procedure.

6.4 Certificate of Agreement Compliance. If, at the conclusion of a Periodic or Special Review, OWNER is found to be in compliance with this Agreement, CITY shall, upon written request by OWNER, issue a Certificate of Agreement Compliance ("Certificate") to OWNER stating that after the most recent Periodic or Special Review and based upon the information known or made known to the Planning Director and City Council that (1) this Agreement remains in effect and (2) OWNER is not in default. The Certificate shall be in recordable form, shall contain information necessary to communicate constructive record notice of the finding of compliance, shall state whether the Certificate is issued after a Periodic or Special Review and shall state the anticipated date of commencement of the next Periodic Review. OWNER may record the Certificate with the County Recorder. Whether or not the Certificate is relied upon by assignees or other transferees or OWNER, CITY shall not be bound by a Certificate if a default existed at the time of the Periodic or Special Review, but was concealed from or otherwise not known to the Planning Director or City Council.

7. [RESERVED]

8. DEFAULT AND REMEDIES.

8.1 Remedies in General. It is acknowledged by the parties that CITY would not have entered into this Agreement if it were to be liable in damages under this Agreement, or with respect to this Agreement or the application thereof.

In general, each of the parties hereto may pursue any remedy at law or equity available for the breach of any provision of this Agreement, except that CITY shall not be liable in damages to OWNER, or to any successor in interest of OWNER, or to any other person, and OWNER covenants not to sue for damages or claim any damages:

(a) For any breach of this Agreement or for any cause of action which arises out of this Agreement; or

(b) For the taking, impairment or restriction of any right or interest conveyed or provided under or pursuant to this Agreement; or

(c) Arising out of or connected with any dispute, controversy or issue regarding the application or interpretation or effect of the provisions of this Agreement.

8.2 Specific Performance. The parties acknowledge that money damages and remedies at law generally are inadequate and specific performance and other non-monetary relief are particularly appropriate remedies for the enforcement of this Agreement and should be available to all parties for the following reasons:

(a) Money damages are unavailable against CITY as provided in Section 8.1 above.

(b) Due to the size, nature and scope of the project, it may not be practical or possible to restore the Property to its natural condition once implementation of this Agreement has begun. After such implementation, OWNER may be foreclosed from other choices it may have had to utilize the Property or portions thereof. OWNER has invested significant time and resources and performed extensive planning and processing of the Project in agreeing to the terms of this Agreement and will be investing even more significant time and resources in implementing the Project in reliance upon the terms of this Agreement, and it is not possible to determine the sum of money which would adequately compensate OWNER for such efforts.

8.3 Release. Except for nondamage remedies, including the remedy of specific performance and judicial review as provided for in Section 6.5, OWNER, for itself, its successors and assignees, hereby releases the CITY, its officers, agents and employees from any and all claims, demands, actions, or suits of any kind or nature arising out of any liability, known or unknown, present or future, including, but not limited to, any claim or liability, based or asserted, pursuant to Article I, Section 19 of the California Constitution, the Fifth Amendment of the United States Constitution, or any other law or

ordinance which seeks to impose any other liability or damage, whatsoever, upon the CITY because it entered into this Agreement or because of the terms of this Agreement.

8.4 Termination or Modification of Agreement for Default of OWNER. Subject to the provisions contained in Subsection 6.3 herein, CITY may terminate or modify this Agreement for any failure of OWNER to perform any material duty or obligation of OWNER under this Agreement, or to comply in good faith with the terms of this Agreement (hereinafter referred to as "default"); provided, however, CITY may terminate or modify this Agreement pursuant to this Section only after providing written notice to OWNER of default setting forth the nature of the default and the actions, if any, required by OWNER to cure such default and, where the default can be cured, OWNER has failed to take such actions and cure such default within 60 days after the effective date of such notice or, in the event that such default cannot be cured within such 60 day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default within such 60 day period and to diligently proceed to complete such actions and cure such default.

8.5 Termination of Agreement for Default of CITY. OWNER may terminate this Agreement only in the event of a default by CITY in the performance of a material term of this Agreement and only after providing written notice to CITY of default setting forth the nature of the default and the actions, if any, required by CITY to cure such default and, where the default can be cured, CITY has failed to take such actions and cure such default within 60 days after the effective date of such notice or, in the event that such default cannot be cured within such 60 day period but can be cured within a longer time, has failed to commence the actions necessary to cure such default within such 60 day period and to diligently proceed to complete such actions and cure such default.

9. THIRD PARTY LITIGATION.

9.1 General Plan Litigation. CITY has determined that this Agreement is consistent with its Comprehensive General Plan, as such General Plan exists as of the Effective Date ("General Plan"), and that the General Plan meets all requirements of law. OWNER has reviewed the General Plan and concurs with CITY's determination. CITY shall have no liability in damages under this Agreement for any failure of CITY to perform under this Agreement or the inability of OWNER to develop the Property as contemplated by the Development Plan of this Agreement as the result of a judicial determination that on the Effective Date, or at any time thereafter, the General Plan, or portions thereof, are invalid or inadequate or not in compliance with law.

9.2 Third Party Litigation Concerning Agreement. OWNER shall defend, at its expense, including attorneys' fees, indemnify, and hold harmless CITY, its agents, officers and employees from any claim, action or proceeding against CITY, its agents, officers, or employees to attack, set aside, void, or annul the approval of this Agreement or the approval of any permit granted pursuant to this Agreement. CITY shall promptly notify OWNER of any such claim, action or proceeding, and CITY shall cooperate in the defense. If CITY fails to promptly notify OWNER of any such claim, action or proceeding, or if CITY fails to cooperate in the defense, OWNER shall not thereafter be responsible

to defend, indemnify, or hold harmless CITY. CITY may in its discretion participate in the defense of any such claim, action or proceeding.

9.3 Indemnity. In addition to the provisions of 9.2 above, OWNER shall indemnify and hold CITY, its officers, agents, employees and independent contractors free and harmless from any liability whatsoever, based or asserted upon any act or omission of OWNER, its officers, agents, employees, subcontractors and independent contractors, for property damage, bodily injury, or death (OWNER's employees included) or any other element of damage of any kind or nature, relating to or in any way connected with or arising from the activities contemplated hereunder, including, but not limited to, the study, design, engineering, construction, completion, failure and conveyance of the public improvements, save and except claims for damages arising through the sole active negligence or sole willful misconduct of CITY. OWNER shall defend, at its expense, including attorneys' fees, CITY, its officers, agents, employees and independent contractors in any legal action based upon such alleged acts or omissions. CITY may in its discretion participate in the defense of any such legal action.

9.4 Environment Assurances. OWNER shall indemnify and hold CITY, its officers, agents, and employees free and harmless from any liability, based or asserted, upon any act or omission of OWNER, its officers, agents, employees, subcontractors, predecessors in interest, successors, assigns and independent contractors for any violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to environmental conditions on, under or about the Property, including, but not limited to, soil and groundwater conditions, and OWNER shall defend, at its expense, including attorneys' fees, CITY, its officers, agents and employees in any action based or asserted upon any such alleged act or omission. CITY may in its discretion participate in the defense of any such action.

9.5 Reservation of Rights. With respect to Sections 9.2, 9.3 and 9.4 herein, CITY reserves the right to either (1) approve the attorney(s) which OWNER selects, hires or otherwise engages to defend CITY hereunder, which approval shall not be unreasonably withheld, or (2) conduct its own defense, provided, however, that OWNER shall reimburse CITY forthwith for any and all reasonable expenses incurred for such defense, including attorneys' fees, upon billing and accounting therefor.

9.6 Survival. The provisions of this Sections 9.1 through 9.6, inclusive, shall survive the termination of this Agreement.

10. MORTGAGEE PROTECTION.

The parties hereto agree that this Agreement shall not prevent or limit OWNER, in any manner, at OWNER's sole discretion, from encumbering the Property or any portion thereof or any improvement thereon by any mortgage, deed of trust or other security device securing financing with respect to the Property. CITY acknowledges that the lenders providing such financing may require certain Agreement interpretations and modifications and agrees upon request, from time to time, to meet with OWNER and representatives of such lenders to negotiate in good faith any such request for

interpretation or modification. CITY will not unreasonably withhold its consent to any such requested interpretation or modification provided such interpretation or modification is consistent with the intent and purposes of this Agreement. Any Mortgagee of the Property shall be entitled to the following rights and privileges:

(a) Neither entering into this Agreement nor a breach of this Agreement shall defeat, render invalid, diminish or impair the lien of any mortgage on the Property made in good faith and for value, unless otherwise required by law.

(b) The Mortgagee of any mortgage or deed of trust encumbering the Property, or any part thereof, which Mortgagee, has submitted a request in writing to the CITY in the manner specified herein for giving notices, shall be entitled to receive written notification from CITY of any default by OWNER in the performance of OWNER's obligations under this Agreement.

(c) If CITY timely receives a request from a Mortgagee requesting a copy of any notice of default given to OWNER under the terms of this Agreement, CITY shall provide a copy of that notice to the Mortgagee within ten (10) days of sending the notice of default to OWNER. The Mortgagee shall have the right, but not the obligation, to cure the default during the remaining cure period allowed such party under this Agreement.

(d) Any Mortgagee who comes into possession of the Property, or any part thereof, pursuant to foreclosure of the mortgage or deed of trust, or deed in lieu of such foreclosure, shall take the Property, or part thereof, subject to the terms of this Agreement. Notwithstanding any other provision of this Agreement to the contrary, no Mortgagee shall have an obligation or duty under this Agreement to perform any of OWNER's obligations or other affirmative covenants of OWNER hereunder, or to guarantee such performance; provided, however, that to the extent that any covenant to be performed by OWNER is a condition precedent to the performance of a covenant by CITY, the performance thereof shall continue to be a condition precedent to CITY's performance hereunder, and further provided that any sale, transfer or assignment by any Mortgagee in possession shall be subject to the provisions of Section 2.4 of this Agreement.

11. MISCELLANEOUS PROVISIONS.

11.1 Recordation of Agreement. This Agreement and any amendment or cancellation thereof shall be recorded with the San Bernardino County Recorder by the City Clerk within the ten (10) days after the CITY executes this Agreement, as required by Section 65868.5 of the Government Code. If the parties to this Agreement or their successors in interest amend or cancel this Agreement as provided for herein and in Government Code Section 65868, or if the CITY terminates or modifies the agreement as provided for herein and in Government Code Section 65865.1 for failure of the applicant to comply in good faith with the terms or conditions of this Agreement, the City Clerk shall have notice of such action recorded with the San Bernardino County Recorder.

11.2 Entire Agreement. This Agreement sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written

representations, understandings or ancillary covenants, undertakings or agreements which are not contained or expressly referred to herein. No testimony or evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this Agreement.

11.3 Severability. If any term, provision, covenant or condition of this Agreement shall be determined invalid, void or unenforceable, the remainder of this Agreement shall not be affected thereby to the extent such remaining provisions are not rendered impractical to perform taking into consideration the purposes of this Agreement. Notwithstanding the foregoing, the provision of the Public Benefits set forth in Section 4 of this Agreement, including the payment of the fees set forth therein, are essential elements of this Agreement and CITY would not have entered into this Agreement but for such provisions, and therefore in the event such provisions are determined to be invalid, void or unenforceable, this entire Agreement shall be null and void and of no force and effect whatsoever.

11.4 Interpretation and Governing Law. This Agreement and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this Agreement, all parties having been represented by counsel in the negotiation and preparation hereof.

11.5 Section Headings. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement.

11.6 Singular and Plural. As used herein, the singular of any word includes the plural.

11.7 Joint and Several Obligations. Subject to section 2.4, if at any time during the term of this Agreement the Property is owned, in whole or in part, by more than one owner, all obligations of such owners under this Agreement shall be joint and several, and the default of any such owner shall be the default of all such owners. Notwithstanding the foregoing, no owner of a single lot which has been finally subdivided and sold to such owner as a member of the general public or otherwise as an ultimate user shall have any obligation under this Agreement except as provided under Section 4 hereof.

11.8 Time of Essence. Time is of the essence in the performance of the provisions of this Agreement as to which time is an element.

11.9 Waiver. Failure by a party to insist upon the strict performance of any of the provisions of this Agreement by the other party, or the failure by a party to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right to insist and demand strict compliance by the other party with the terms of this Agreement thereafter.

11.10 No Third Party Beneficiaries. This Agreement is made and entered into for the sole protection and benefit of the parties and their successors and assigns. No other person shall have any right of action based upon any provision of this Agreement.

11.11 Force Majeure. Neither party shall be deemed to be in default where failure or delay in performance of any of its obligations under this Agreement is caused by floods, earthquakes, other Acts of God, fires, wars, riots or similar hostilities, strikes and other labor difficulties beyond the party's control, (including the party's employment force), government regulations, court actions (such as restraining orders or injunctions), or other causes beyond the party's control. If any such events shall occur, the term of this Agreement and the time for performance by either party of any of its obligations hereunder may be extended by the written agreement of the parties for the period of time that such events prevented such performance, provided that the term of this Agreement shall not be extended under any circumstances for more than five (5) years.

11.12 Mutual Covenants. The covenants contained herein are mutual covenants and also constitute conditions to the concurrent or subsequent performance by the party benefited thereby of the covenants to be performed hereunder by such benefited party.

11.13 Successors in Interest. The burdens of this Agreement shall be binding upon, and the benefits of this Agreement shall inure to, all successors in interest to the parties to this Agreement. All provisions of this Agreement shall be enforceable as equitable servitudes and constitute covenants running with the land. Each covenant to do or refrain from doing some act hereunder with regard to development of the Property: (a) is for the benefit of and is a burden upon every portion of the Property; (b) runs with the Property and each portion thereof; and, (c) is binding upon each party and each successor in interest during ownership of the Property or any portion thereof.

11.14 Counterparts. This Agreement may be executed by the parties in counterparts, which counterparts shall be construed together and have the same effect as if all of the parties had executed the same instrument.

11.15 Jurisdiction and Venue. Any action at law or in equity arising under this Agreement or brought by a party hereto for the purpose of enforcing, construing or determining the validity of any provision of this Agreement shall be filed and tried in the Superior Court of the County of San Bernardino, State of California, and the parties hereto waive all provisions of law providing for the filing, removal or change of venue to any other court.

11.16 Project as a Private Undertaking. It is specifically understood and agreed by and between the parties hereto that the development of the Project is a private development, that neither party is acting as the agent of the other in any respect hereunder, and that each party is an independent contracting entity with respect to the terms, covenants and conditions contained in this Agreement. No partnership, joint venture or other association of any kind is formed by this Agreement. The only relationship between CITY and OWNER is that of a government entity regulating the development of private property and the owner of such property.

11.17 Further Actions and Instruments. Each of the parties shall cooperate with and provide reasonable assistance to the other to the extent contemplated hereunder in the performance of all obligations under this Agreement and the satisfaction of the conditions of this Agreement. Upon the request of either party at any time, the other party shall promptly execute, with acknowledgment or affidavit if reasonably required, and file or record such required instruments and writings and take any actions as may be reasonably necessary under the terms of this Agreement to carry out the intent and to fulfill the provisions of this Agreement or to evidence or consummate the transactions contemplated by this Agreement. The City Manager may delegate his powers and duties under this Agreement to an Assistant City Manager or other management level employee of the CITY.

11.18 Eminent Domain. No provision of this Agreement shall be construed to limit or restrict the exercise by CITY of its power of eminent domain.

11.19 Agent for Service of Process. In the event OWNER is not a resident of the State of California or it is an association, partnership or joint venture without a member, partner or joint venturer resident of the State of California, or it is a foreign corporation, then in any such event, OWNER shall file with the Planning Director, upon its execution of this Agreement, a designation of a natural person residing in the State of California, giving his or her name, residence and business addresses, as its agent for the purpose of service of process in any court action arising out of or based upon this Agreement, and the delivery to such agent of a copy of any process in any such action shall constitute valid service upon OWNER. If for any reason service of such process upon such agent is not feasible, then in such event OWNER may be personally served with such process out of this County and such service shall constitute valid service upon OWNER. OWNER is amenable to the process so served, submits to the jurisdiction of the Court so obtained and waives any and all objections and protests thereto. OWNER for itself, assigns and successors hereby waives the provisions of the Hague Convention (Convention on the Service Abroad of Judicial and Extra Judicial Documents in Civil or Commercial Matters, 20 U.S.T. 361, T.I.A.S. No. 6638).

11.20 Estoppel Certificate. Within thirty (30) business days following a written request by any of the parties, the other party shall execute and deliver to the requesting party a statement certifying that (i) either this Agreement is unmodified and in full force and effect or there have been specified (date and nature) modifications to the Agreement, but it remains in full force and effect as modified; and (ii) either there are no known current uncured defaults under this Agreement or that the responding party alleges that specified (date and nature) defaults exist. The statement shall also provide any other reasonable information requested. The failure to timely deliver this statement shall constitute a conclusive presumption that this Agreement is in full force and effect without modification except as may be represented by the requesting party and that there are no uncured defaults in the performance of the requesting party, except as may be represented by the requesting party. OWNER shall pay to CITY all costs incurred by CITY in connection with the issuance of estoppel certificates under this Section 11.20 prior to CITY's issuance of such certificates.

11.21 Authority to Execute. The person or persons executing this Agreement on behalf of OWNER warrants and represents that he or she/they have the authority to execute this Agreement on behalf of his or her/their corporation, partnership or business entity and warrants and represents that he or she/they has/have the authority to bind OWNER to the performance of its obligations hereunder.

11.22 Payment of Prevailing Wage. OWNER, for itself, its successors, and assigns, agrees, covenants, and warrants that the development of the Property, if any, shall comply with all applicable federal and state labor laws (including, without limitation, the requirement under California law to pay prevailing wages and hire apprentices), and all obligations as set forth herein.

11.22.1 OWNER acknowledges that the City has made no representation, express or implied, to OWNER or any person associated with OWNER regarding whether or not laborers employed relative to the construction and installation of improvements on the Property, if any, must be paid the prevailing per diem wage rate for their labor classification, as determined by the State of California, pursuant to California Labor Code Sections 1720, *et seq*. OWNER agrees with the City that OWNER shall assume the responsibility and be solely responsible for determining whether or not laborers employed relative to any construction of capital improvements on the Property must be paid the prevailing per diem wage rate for their labor classification, as determined by the State of California, pursuant to California Labor Code Sections 1720, et seq.

11.22.2 OWNER, on behalf of itself, its successors, and assigns, waives and releases the City from any right of action that may be available to any of them pursuant to California Labor Code Sections 1726 and 1781. OWNER acknowledge the protections of California Civil Code Section 1542 relative to the waiver and release contained in this Section 11.22, which reads as follows:

> A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.
>
> BY INITIALING BELOW, OWNER KNOWINGLY AND VOLUNTARILY WAIVES THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542 SOLELY IN CONNECTION WITH THE WAIVERS AND RELEASES OF THIS SECTION 11.22:

_____

OWNER

11.22.3 Additionally, OWNER shall indemnify, defend with counsel acceptable to the City and hold harmless the City against any claims pursuant to California Labor Code Section 1781 arising from this Agreement or the construction or installation of any improvements on the Property, in accordance with the terms of Section 11.22 of this Agreement.

11.22.4 If Civil Code sections 9550 et seq. require contractors to procure a payment bond, then the OWNER shall ensure that its contractors deliver the required bond.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year set forth below.

[SIGNATURES CONTAINED ON FOLLOWING PAGE]

SIGNATURE PAGE
TO DEVELOPMENT AGREEMENT FILE NO. PDA21-012

"OWNER"

RICHLAND MEADOWLAND, LTD,
a Texas Limited partnership

By: _____
Name: John Troutman
Its: Vice President
Date: _____

STRACK FARMS LAND, LLC
a Delaware limited liability company

By: _____
Name: John Troutman
Its: Vice President
Date: _____

RMD INLAND INVESTORS, LLC,
a Delaware limited liability company

By: _____
Name: John Troutman
Its: Vice President
Date: _____

"CITY"

CITY OF ONTARIO

By:_____
Scott Ochoa
City Manager

Date: _____

ATTEST:

_____
City Clerk, Ontario

APPROVED AS TO FORM:
BEST BEST & KRIEGER, LLP

_____
City Attorney

ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF_____)

On _____, 20_____, before me_____,
Date *Insert Name and Title of the Officer*

personally appeared _____
Name(s) of Signer(s)
_____, who proved to me on the basis of satisfactory evidence to be the person whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____
Signature of Notary Public

Place Notary Seal Above

ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF_____)

On _____, 20_____, before me_____,
Date *Insert Name and Title of the Officer*

personally appeared _____
Name(s) of Signer(s)
_____, who proved to me on the basis of satisfactory evidence to be the person whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____
Signature of Notary Public

Place Notary Seal Above

EXHIBIT "A"
TO DEVELOPMENT AGREEMENT

Legal Description of Property

PARCEL ONE: (APN: 1073-171-02-0-000)

PARCEL "A" AS SHOWN ON LOT LINE ADJUSTMENT NO. LLA 18-006, AS EVIDENCED BY DOCUMENT RECORDED AUGUST 07, 2019 AS INSTRUMENT NO. 2019-0269171 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING A PORTION OF GOVERNMENT LOT 4 OF THE NORTHEAST 1/4 OF SECTION 23, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF AND A PORTION OF LOT 4 OF THE MAP OF THE BONITO RANCHO SUBDIVISION, IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 20, PAGE 49, OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 23; THENCE ALONG THE NORTH LINE OF SAID SECTION, NORTH 89°57'17" WEST, A DISTANCE OF 1,323.36 FEET, TO THE NORTHWEST CORNER OF SAID GOVERNMENT LOT 4; THENCE ALONG THE WEST LINE OF SAID GOVERNMENT LOT 4, SOUTH 00°25'49" WEST, A DISTANCE OF 1,314.36 FEET, TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE SOUTHERLY HAVING A RADIUS OF 480.00 FEET, A RADIAL LINE TO SAID CURVE BEARS NORTH 04°04'47" EAST; THENCE SOUTHEASTERLY, ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 11°42'21" A DISTANCE OF 98.07 FEET; THENCE SOUTH 74°12'52" EAST, A DISTANCE OF 25.40 FEET, TO A POINT ON THE NORTHERLY LINE OF PARCEL 2 OF CERTIFICATE APPROVING LOT LINE ADJUSTMENT OWNER'S CERTIFICATE NO. LLA06- 08, RECORDED MARCH 15, 2007 AS DOCUMENT# 2007-163169 OF OFFICIAL RECORDS, SAID POINT ALSO BEING A POINT ON THE NORTHWESTERLY LINE OF SAID LOT 4; THENCE ALONG SAID NORTHERLY LINE OF SAID PARCEL 2 AND THE NORTHWESTERLY LINE OF SAID LOT 4, NORTH 62°37'22" EAST, A DISTANCE OF 42.19 FEET; THENCE CONTINUING ALONG SAID NORTHERLY LINE OF SAID PARCEL 2, SOUTH 89°41'00" EAST, 135.92 FEET, TO THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 470.00 FEET, A RADIAL LINE TO SAID CURVE BEARS SOUTH 07°19'42" WEST; THENCE EASTERLY, ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°01'24" A DISTANCE OF 115.03 FEET, TO A POINT ON SAID NORTHERLY LINE OF SAID PARCEL 2; THENCE CONTINUING ALONG SAID NORTHERLY LINE OF SAID PARCEL 2, SOUTH 89°41'00" EAST, A DISTANCE OF 916,17 FEET, TO THE EAST LINE OF SAID SECTION 23; THENCE ALONG THE EAST LINE OF SAID SECTION 23, NORTH 00°20'57" EAST, A DISTANCE OF 1,324.15 FEET, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE CITY OF ONTARIO, A POLITICAL SUBDIVISION BY GRANT DEED RECORDED FEBRUARY 20, 2020 AS INSTRUMENT NO. 2020-0059874, OF OFFICIAL RECORDS.

PARCEL TWO: (APN: 1073-171-01-0-000)

PARCEL 2 AS SHOWN ON CERTIFICATE APPROVING A LOT LINE ADJUSTMENT LLA NO. 07-010, AS EVIDENCED BY DOCUMENT RECORDED JUNE 10, 2008 AS INSTRUMENT NO. 2008-0263645 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING THOSE PORTIONS OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, AND GOVERNMENT LOT 3 OF SECTION 23, TOWNSHIP 2 SOUTH, RANGE 7 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 23, THENCE SOUTH 0°13’25" WEST, 25.00 FEET TO A POINT ON A LINE THAT IS PARALLEL WITH AND 25.00 FEET SOUTHERLY OF THE NORTHERLY LINE OF SAID SECTION 23; THENCE SOUTH 89°57’17" EAST ALONG SAID PARALLEL LINE, 949.92 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89°57’17" EAST, 373.54 FEET TO A POINT ON THE EASTERLY LINE OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23; THENCE SOUTH 0°25’49" WEST ALONG SAID EASTERLY LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, 1259.30 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 510.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 3°51’53" EAST; THENCE WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 17°19'17" AN ARC DISTANCE OF 154.18 FEET; THENCE SOUTH 76°32’36" WEST, 100.00 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 510.00 FEET; THENCE WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°28’45" AN ARC DISTANCE OF 119.98 FEET TO A POINT TO WHICH A RADIAL LINE BEARS SOUTH 00°01'21" WEST; THENCE NORTH 0°13’25" EAST, 1309.69 FEET TO THE TRUE POINT OF BEGINNING.

EXHIBIT "B"
TO DEVELOPMENT AGREEMENT

Map showing Property and its location

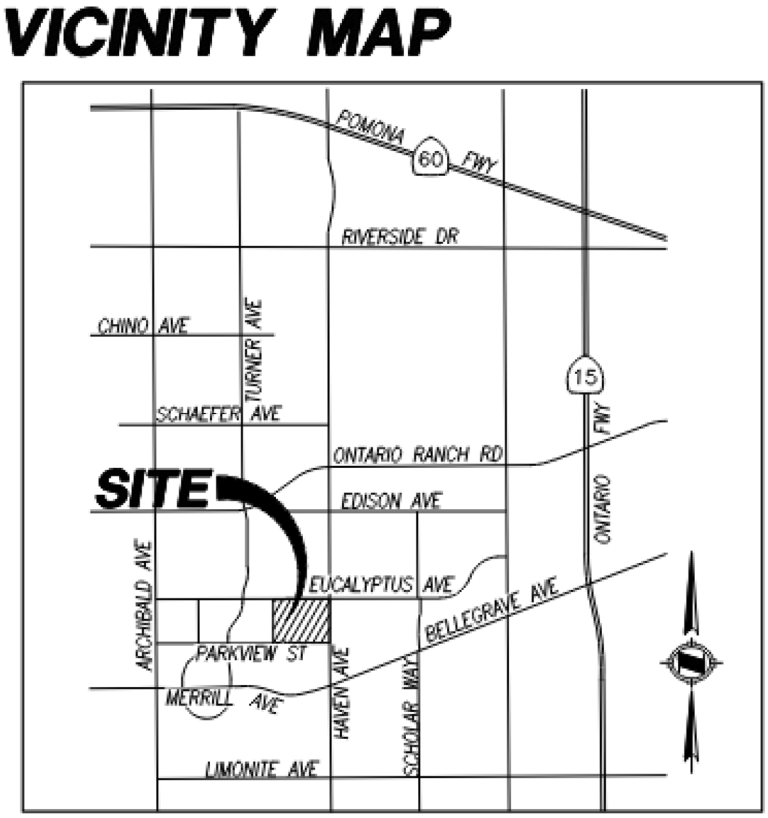


EXHIBIT "C"
TO DEVELOPMENT AGREEMENT

Existing Development Approvals

On September 26, 2006, the Planning Commission:

a) Issued Resolution No. PC06-095 recommending City Council adopt and certify the Subarea 29 (Park place) Environmental Impact Report;
b) Issued Resolution No. PC06-096 recommending City Council approval of the General Plan Amendment (PGPA06-003); and
c) Issued Resolution No. PC06-097 recommending City Council approval of the Subarea 29 (Park Place) Specific Plan (PSP03-003).

On October 19, 2006, the City Council:

a) Issued Resolution No. 2006-089 certifying the Subarea 29 (Park place) Environmental Impact Report; and
b) Issued Resolution No. 2006-090 approving the General Plan Amendment (PGPA06-003).

On November 7, 2006, the City Council:

a) Issued Ordinance No. 2845 approving of the Subarea 29 (Park Place) Specific Plan (PSP03-003).

On March 27, 2007, the Planning Commission:

a) Issued Resolution No. PC07-036 recommending City Council approval of an amendment to the Subarea 29 Specific Plan (PSPA07-007).

On May 1, 2007, the City Council:

a) Issued Resolution No. 2007-053 approving an amendment to the Subarea 29 Specific Plan.

On August 28, 2013, the Zoning Administrator:

a) Issued Decision No. 2013-025 approving a minor amendment to the Subarea 29 Specific Plan (PSPA13-002).

EXHIBIT "C"
TO DEVELOPMENT AGREEMENT

Existing Development Approvals (Continued)

On March 24, 2015, the Planning Commission:

a) Issued Resolution No. PC15-035 recommending City Council approval of an amendment to the Subarea 29 Specific Plan (PSPA14-002).

On April 21, 2015, the City Council:

a) Issued Resolution No. 2015-030 approving an amendment to the Subarea 29 Specific Plan.

EXHIBIT "D"
TO DEVELOPMENT AGREEMENT

Existing Land Use Regulations

These documents are listed for reference only:

1. Subarea 29 (Park place) Environmental Impact Report, Resolution No. 2006-089

2. Subarea 29 (Park Place) General Plan Amendment (PGPA06-003), Resolution No. 2006-090

3. Subarea 29 (Park Place) Specific Plan (PSP03-003), Ordinance No. 2845

4. Amendment to the Subarea 29 Specific Plan (PSPA07-003), Resolution No. 2007-053

5. Amendment to the Subarea 29 Specific Plan (PSPA13-002), Decision No. 2013-025

6. Amendment to the Subarea 29 Specific Plan (PSPA14-002), Resolution No. 2015-030

7. City of Ontario Municipal Code
    a. Six – Sanitation & Health
    b. Seven – Public Works
    c. Eight – Building Regulations
    d. Nine – Development Code
    e. Ten – Parks & Recreation

EXHIBIT "E"
TO DEVELOPMENT AGREEMENT

Description of Required Infrastructure Improvements

OWNER shall design, construct, and complete the following Street, Sewer, Storm Drain, Potable Water, Recycled Water, and Fiber Optic improvements, prior to OWNER's request for building permits for Production Units.

STREETS (ST)

a) ST improvements on Eucalyptus Avenue from the western tract boundary to Haven Avenue.
b) ST improvements on Haven Avenue from Eucalyptus Avenue to Parkview Street.
c) Full signalized intersection improvements at the corner of Eucalyptus Avenue and Haven Avenue.
d) Full signalized intersection improvements at the corner of Haven Avenue and Parkview Street, pursuant to Section 3.7.6.
e) Full signalized intersection improvements at the corner of Eucalyptus Avenue and "A" Street, pursuant to Section 3.7.6

FIBER OPTICS (FO)

a) FO improvements on Haven Avenue from Eucalyptus Avenue to Parkview Street.
b) FO improvements on Parkview Street from Haven Avenue to the western tract boundary.
c) FO improvements at the intersection of Eucalyptus Avenue and "A" Street.

EXHIBIT "F"
TO DEVELOPMENT AGREEMENT

Depiction of Required Infrastructure Improvements

SEE ATTACHED

TENATIVE TRACT MAP 20472

IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO
SUBAREA 29
STATE OF CALIFORNIA
ONSITE INFRASTRUCTURE IMPROVEMENTS

CONSTRUCTION NOTES

1. CONNECT TO EXISTING DOMESTIC WATER LINE
2. CONNECT TO EXISTING SEWER LINE
3. CONNECT TO EXISTING STORM DRAIN LINE
4. CONNECT TO EXISTING RECYCLED WATER LINE

LEGEND

- PROPOSED DOMESTIC WATER
- PROPOSED RECYCLED WATER
- PROPOSED PUBLIC SEWER
- PROPOSED PRIVATE SEWER
- PROPOSED STORM DRAIN
- PROPOSED FIBER OPTICS
- PROPOSED STREET IMPROVEMENTS
- PROPOSED IMPROVEMENTS

NOTE

1. PRIVATE ALLEY SEWER LINES WILL BE PRIVATE AFTER CROSSING THE RIGHT-OF-WAY, PER STANDARD 2003.
2. ALL STREETS AND ALLEYS SHOWN ON THIS EXHIBIT ARE PRIVATE UNLESS OTHERWISE STATED.

0 100 200 400
SCALE: 1" = 200'

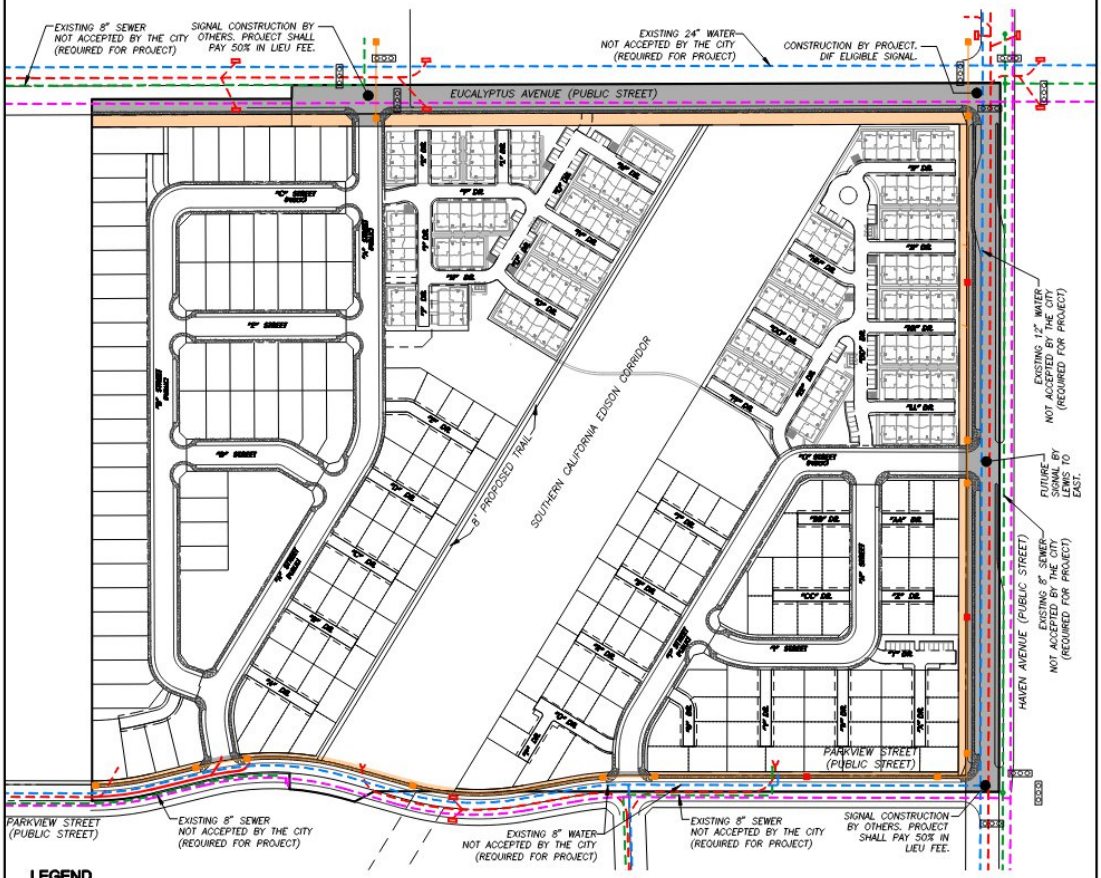
TTM 20472 DA
EXHIBIT "F-1"

APPLICANT:
RICHLAND COMMUNITIES
3161 MICHELSON DRIVE, SUITE 425
IRVINE, CA 92612
PH: (949) 261-7010
ATTN: DEREK BARBOUR

PREPARED BY:
HUNSAKER & ASSOCIATES
IRVINE, INC.
PLANNING • ENGINEERING • SURVEYING
Three Hughes • Irvine, CA 92618 • PH: (949) 583-1010 • FX: (949) 583-0759

TENATIVE TRACT MAP 20472

IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO
SUBAREA 29
STATE OF CALIFORNIA
OFFSITE INFRASTRUCTURE IMPROVEMENTS



LEGEND

- PROPOSED DOMESTIC WATER
- EXISTING DOMESTIC WATER
- PROPOSED RECYCLED WATER
- EXISTING RECYCLED WATER
- PROPOSED SEWER
- EXISTING SEWER
- PROPOSED STORM DRAIN
- EXISTING STORM DRAIN
- PROPOSED FIBER OPTICS
- PROPOSED EUCALYPTUS AVENUE & HAVEN AVENUE STREET IMPROVEMENTS
- PROPOSED IMPROVEMENTS, INCLUDING LANDSCAPED PARKWAY WITH IRRIGATION, SIDEWALK, ETC.
- PROPOSED TRAFFIC SIGNAL
- PROPOSED HAND HOLES

NOTE:

ALL STREETS AND ALLEYS SHOWN ON THIS EXHIBIT ARE PRIVATE UNLESS OTHERWISE STATED.

0 100 200 400
SCALE: 1" = 200'

TTM 20472 DA
EXHIBIT "F-2"

APPLICANT:
RICHLAND COMMUNITIES
3161 MICHELSON DRIVE, SUITE 425
IRVINE, CA 92612
PH: (949) 261-7010
ATTN: DEREK BARBOUR

PREPARED BY:
HUNSAKER & ASSOCIATES
IRVINE, INC.
PLANNING • ENGINEERING • SURVEYING
Three Hughes • Irvine, CA 92618 • PH: (949) 583-1010 • FX: (949) 583-0759

EXHIBIT "G"
TO DEVELOPMENT AGREEMENT

FORM OF CERTIFICATE OF NET MDD AVAILABILITY

Pursuant to Section_____of this Agreement between the City of Ontario, a California municipal corporation, and _____, a ___ company, hereinafter called "OWNER", the terms and definitions of which are hereby incorporated herein by this reference and hereinafter called "Agreement", the City of Ontario hereby certifies based on CITY receipt of payment of OWNER's share of the funding for the Phase 2 Water Improvements, that OWNER is entitled to the following Net MDD Water Availability.

Amount of Net MDD: _____gpm

_____
Scott Ochoa, City Manager

Dated:_____

Exhibit "H"
TO DEVELOPMENT AGREEMENT

FORM OF CERTIFICATE OF REGIONAL DIF CREDIT

Pursuant to Section 4.5.2 of this Agreement by and between the City of Ontario and_____, dated_____, 201__, the terms and definitions of which are hereby incorporated herein by this reference and hereinafter called the "Development Agreement', the City of Ontario hereby certifies that OWNER is entitled to the following amount and nature of DIF Credits in the Regional Water DIF Infrastructure Category:

Amount of Credit: $_____

_____
Scott Ochoa, City Manager

Dated:_____

Exhibit "I-1"
TO DEVELOPMENT AGREEMENT

ONTARIO RANCH
WATER SUPPLY PHASING PLAN

Phase 2	Water Availability Equivalency	Estimated Net MDD Available[1]
Phase 2 A		
Supply & Storage		
1. 1 - Additional Ground Water Well and Collection lines - Design and Construction	8,250 gpm[2]	**7,750 gpm**[2]
Pipelines (Transmission & Distribution)[2]		
2. 925 Zone Transmission lines – Design and Construction		
3. Temporary Pressure Reducing Station[3] – Design and Construction		
Phase 2B		
Supply & Storage		
4. 1 – Additional Ground Water Well and Collection lines – Design and Construction	10,500 gpm[2]	**9,860 gpm[2]**
5. 1 – 6 million gallon Reservoir – 925 Zone – Design and Construction		

(1) Upon Completion of the construction of all of the improvements described for each Phase a Certificate of Net MDD Availability shall be issued to Developer for the corresponding amount of Net MDD. Net MDD means the maximum daily demand on the potable water supply, net of the water requirements for public schools and parks. The Water Availability Equivalency includes the estimated requirements for public schools and parks. The amount of Net MDD specified is the cumulative amount for which building permits may be issued upon funding of the corresponding and all preceding Phases of improvements.

(2) The ability of a particular development to utilize Net MDD assigned to it by the Developer will require the completion of design and construction of Master-planned potable and recycled water transmission and distribution pipelines for the respective pressure zone. Other factors may include its location, the particular land use and Water Availability Equivalents assigned to it as specified in Exhibit C-2.

(3) Pressure reducing stations are a component of the pipeline transmission and distribution system.

EXHIBIT "I-2"
TO DEVELOPMENT AGREEMENT

WATER DEMAND EQUIVALENTS BY LAND USE

Available Water Supply - See Exhibit C-1R for Net MDD Available

Table A - Water Demand Equivalents By Land Use

The Ontario Plan	Potable Water			Recycled Water	
Land Use	Water Demand Factor (ADD)		Water Demand Equivalents (WDE)[2]	Recycled Water Demand Factor[1] (ADD)	Recycled Water Demand Of Total Water Demand
	(gpd/du)	(gpd/ac)	(gpm/unit)	(gpd/ac)	(%)
Detached Dwellings (less than 5 units per acre)	544		0.57	900	28%
Detached or Attached Dwellings (between 5 and 11 units per acre)	464		0.48	1,000	21%
Attached Dwellings (between 11 and 25 units per acre)	323		0.34	1,500	18%
High Density Dwellings (25+ units per acre)	152		0.16	1,500	27%
Commercial Lodging	150		0.16	1,700	50%
Retail/Services Uses		2,200	2.29	2,300	51%
Office Uses		3,400	3.54	2,300	40%
Business Park Uses		2,200	2.29	2,200	50%
Industrial Uses		2,000	2.08	2,200	52%
Institutional Use		2,200	2.29	1,600	42%
Parks		1,000	1.04	1,400	58%
Schools		3,500	3.65	1,600	31%

[1]Recycled Water Demands include irrigation for right-of-way (medians and parkways), neighborhood edge, pocket parks, and common areas.

[2] The WDE is based on the Maximum Day Demand (MDD) with a peaking factor of 1.5 in the NMC for all land use categories.

Table B - Example Water Supply Calculation

Land Use	Acres[1] (gross)	Residential Units	WDE Factor (gpm)	Potable MDD (gpm)	Recycled Water ADD (gpm)
Development					
Detached Dwellings (less than 5 units per acre)	1,284	5,061	0.57	2,868	803
Detached or Attached Dwellings (between 5 and 11 units per acre)	369	2,530	0.48	1,223	256
Attached Dwellings (between 11 and 25 units per acre)	194	3,410	0.34	1,147	202
Retail/Services Uses (per acre)[2]	104		2.29	239	166
TOTAL	**1,950**	**11,001**		**5,477**	**1,428**

Three (3) Wells Are required to Support this example, assuming each well produces 2,000 gpm and connection to the Recycled Water System maximizing Recycled Water Use.

[1] Residential Acres are estimated based on the weighted average derived from the average number of units per land use category.

[2] Commercial acreage is calculated from a total square footage of 1,361,000 SF with an average Floor to Area Ratio (FAR) of 0.30 for commercial services in The Ontario Plan.

EXHIBIT "J"
TO DEVELOPMENT AGREEMENT

Form of Plume Disclosure Letter

CITY OF ONTARIO

ONTARIO MUNICIPAL UTILITIES COMPANY

PAUL S. LEON
MAYOR

DEBRA DORST-PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

AL C. BOLING
CITY MANAGER

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT BURTON
UTILITIES GENERAL MANAGER

March 2017

DISCLOSURE NOTICE
SOUTH ARCHIBALD TRICHLOROETHYLENE PLUME

Dear Property Owner/Developer/Applicant:

The City of Ontario ("City") has approved or will be approving development in the Ontario Ranch area in the next few years, subject to the appropriate and required statutory process. This letter is intended to serve as notice to all potential property owners of the existence of a groundwater plume, known as the South Archibald Trichloroethylene (TCE) Plume which may exist in, under or near owner's property.

The groundwater plume is in an area in the central Chino Basin south of the Pomona Freeway, west of Turner Avenue, east of Grove Avenue, and north of Kimball Avenue. The plume primarily consists of TCE, a discontinued industrial solvent, and is subject to a clean-up under the oversight and direction of the Santa Ana Regional Water Quality Control Board ("Regional Board").

The Regional Board's approved clean-up procedure involves the removal and treatment of groundwater containing TCE via groundwater wells to reduce the plume concentrations and control its migration. In addition, the City is providing potable water supplies for domestic purposes to residences with private domestic wells affected by the plume. Finally, the Regional Board will continue to monitor all impacted areas and private domestic wells to ensure that residents' health and the environment are properly safeguarded. These remedial actions are documented in a Remedial Action Plan approved by the Regional Board in September 2016.

Further and current information may be found on the Regional Board's Geotracker website at https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658.

Property owners may wish to include this letter as a part of a Real Estate Transfer Disclosure under California Civil Code Section 1102 et seq.

1425 SOUTH BON VIEW - ONTARIO, CALIFORNIA 91761-4406 - (909) 395-2605 - FAX (909) 395-2601

CITY OF ONTARIO *Agenda Report* **January 16, 2024**	**SECTION:** **PUBLIC HEARINGS**
Department: Economic Development Prepared By: Karla Tavera Staff Member Presenting: Jennifer McLain Hiramoto, Economic Development Director Approved By:	Submitted To: Council/OHA Approved: _____ Continued To: _____ Denied: _____ Item No: 25

SUBJECT: **A RESOLUTION TO RENEW THE DOWNTOWN ONTARIO COMMUNITY BENEFIT DISTRICT**

RECOMMENDATION: It is recommended that the City Council take the following actions pertaining to the renewal of the Downtown Ontario Community Benefit District ("CBD"):

A. Conduct the public hearing;
B. Consider oral and written testimony regarding the proposed renewal of the CBD;
C. Tabulate Assessment ballots returned to the City pursuant to the procedures set forth in Government Code Section 53753; and
D. If ballot tabulation results in a weighted majority in support of renewing the CBD, adopt a Resolution of Formation to renew the CBD and to levy and collect assessments within such CBD pursuant to California Streets and Highways Code 36600

THE FOLLOWING COUNCIL GOALS ARE BEING ACHIEVED:
Invest in the Growth and Evolution of the City's Economy
Operate in a Businesslike Manner
Focus Resources in Ontario's Commercial and Residential Neighborhoods

FISCAL IMPACT:

This is the public hearing and balloting phase of the renewal process for the ten (10) year renewal of the CBD in Downtown Ontario. Renewal of the CBD is estimated to generate approximately $486,776 for Fiscal Year 2024-25 to fund improvements and services in the CBD area. As a property owner in the CBD, if renewal of the CBD is approved, the fiscal obligation of the City will be approximately $171,000 for the first year for all City-owned property. This will account for approximately 35.13% of the overall assessment of the renewed CBD. The amount to be levied and collected for subsequent years may be increased, by an amount not to exceed five (5) percent per year provided, however, assessments shall not be increased to exceed the proportionate special benefit conferred on any parcel. General Fund appropriations will be included in the Fiscal Year 2024-25 Proposed Budget.

BACKGROUND & ANALYSIS: On November 7, 2023, the City Council adopted a Resolution of Intention to renew the CBD and to levy and collect assessments because of the Downtown CBD Steering Committee and Downtown Action Organization receiving signed petitions representing over 50% of the weighted assessment within the proposed boundaries of the CBD. This allowed the CBD renewal process to proceed to the balloting process.

Ballots were mailed to property owners within the proposed boundaries over 45 days prior to the January 16, 2024 public hearing, the ballot packet included (Exhibit 1):

- A Notice of Public Hearing
- Ballot Instructions, Procedures for Completion, Return and Tabulation of the Assessment Ballot
- An Official Ballot
- Ballot Return Envelope
- A copy of the Management District Plan

This meeting/public hearing, which is required by the California Streets and Highways Code and the California State Constitution, gives the property owners an opportunity to voice their opinion regarding the renewal of the CBD and cast their votes for or against its renewal in a public forum.

Ballots are accepted until the close of the public testimony at the public hearing. At the close of the public testimony, the balloting agenda item will be recessed briefly to allow time for the ballot tabulation. At that time, the City Clerk and Staff will convene in a room adjacent to the City Council Chambers to unseal and tally the ballots, determining the weight of each ballot submitted. Any members of the public in attendance wishing to view the tabulation will be allowed to do so. Once completed, the City Clerk and Staff will return to the City Council Chambers with the final weighted ballot count and the agenda item will continue.

If the ballots received in support of the proposed renewal of the Downtown Ontario CBD represents more than 50% of the weighted assessments returned and counted, the CBD may be approved for renewal by the City Council through the attached Resolution of Formation.

Annual Budget

As presented at the Resolution of Intent on November 7, 2023, the CBD Steering Committee has proposed a first-year budget of $486,776 funded by assessments on all taxable properties within the CBD (Exhibit A- Page 13). The funds will provide enhanced services over and above baseline services provided by the City General Fund.

Recap of the Formation Steps:

Formation of the Community Benefit District is authorized by Article XIII D of the California Constitution and Section 36600 of the California Streets and Highways Code. Below is a summary of the major milestones completed in furtherance of renewal of the Downtown CBD. Currently the CBD Steering Committee and Downtown Action Organization are on step 5.

1. A CBD Steering Committee was assembled in June 2023 for the renewal of the CBD. The state constitution mandates that a property assessment district can only be formed by an

assessment ballot proceeding supported by the weighted majority of property owners within a given district based upon the weighted total of each property's proposed assessment.

2. The CBD Steering Committee worked jointly with New City America to adopt a management district plan, the plan outlined the special benefits to be funded, the term of the CBD, the boundaries, benefit zones, the assessment methodology which identified a formula for determining the costs to each property owner and the management of the CBD.
3. Once the CBD plan was approved by CBD Steering Committee the plan was submitted to the City for review and an Assessment Engineer, certified by the State of California as required by State law, prepared the Assessments Engineer's Report supporting the assessments. Once the Management District Plan was approved by the City, a petition was circulated which sought to demonstrate support by minimum of 50% of the property owners by weight. Once the 50% weighted threshold had been met, the petitions were then submitted to the City for processing.
4. The City Staff prepared a Resolution of Intent for consideration by the City Council at a public meeting. This was done on November 7, 2023. According to the State Constitution, property owners must then be allowed to submit mailed ballots on the renewal of the CBD at a public hearing. By adopting the Resolution of Intention, the City Council instructed the City Clerk to mail out the ballots to every affected property owner within the boundaries of the proposed renewal of the CBD. The assessment amount was printed on each ballot and each property owner had the opportunity to register support or opposition to the renewal of the district. The property owners had no less than 45 days from the date of the mailing in which to return the ballots. The mailed ballots must be returned to the City Clerk by the conclusion of the public testimony portion of the public hearing scheduled for January 16, 2024.
5. At the conclusion of the public testimony at the public hearing, the City Clerk will then count the returned ballots and separate those in support and those in opposition. If the weighted returned ballots in support (more than 50%) exceed those returned in opposition, the City Council may then adopt a Resolution of Formation that renews the CBD and levies the assessments on the benefitting parcels. The City then informs the County to levy the assessments on the next cycle of property tax bills consistent with the amounts listed in the Management District Plan and Assessment Engineer's report.
6. The assessments will then appear as a line item on the property tax bills beginning Fiscal Year 2024-25 and each subsequent year for a period of ten (10) years, and will be separated and sent to the City for processing. Once an account has been established and a contract is in place with the designated management corporation, the CBD assessments will be transferred to the non-profit management corporation for allocation of the assessments in accordance with the Management District Plan.

Staff will return, on a date to be determined, to the City Council for approval of the contract with the non-profit management corporation for administration of the CBD.

The Proposed Renewal for the

Downtown Ontario Community Benefit District

(DOCBD)

Management District Plan

for the
Downtown Ontario Improvement Association
&
The City of Ontario

Being Renewed for a 10-year Term Pursuant to

California Streets and Highways Code Section 36600 et seq.

Property & Business Improvement District Act of 1994, as amended

September 14, 2023

Corporate Office ▪2210 Columbia Street ▪ San Diego, CA 92101 ▪ 888-356-2726 ▪ 619-233-5009 ▪
Midwest Office ▪ 300 N. State Street, Ste 4710 ▪ Chicago, Ill 60654
New England Office: 42 Pearl Street, ▪ New Bedford, MA ▪ 02740
mail@newcityamerica.com ▪ www.newcityamerica.com ▪ Facebook: New City America, Inc.

TABLE OF CONTENTS

I. Management District Plan Summary – 3

II. DOCBD Boundaries – 7

III. Proposed 10-year DOCBD Work Plan and Budget – 11

IV. Proposed DOCBD Assessment Formula – 17

V. Publicly Owned Parcels – 23

VI. DOCBD District Governance – 26

VII. Proposed Rules and Regulation – 26

VIII. Other Items – 26

IX. Implementation Timetable – 27

Appendix 1: Year 1 – CBD Assessment Roll -29

Attachment 1: Certified Assessment Engineer's Report

MANAGEMENT DISTRICT PLAN SUMMARY

Background:

Beginning in the summer of 2018, the City of Ontario worked with a group of motivated property owners to gauge support within the community for a new *Special Benefits District* for both the Downtown property owners and business community alike. The City of Ontario has hired New City America – a company specializing in *Special Benefits District* formation and district management - to work with the Downtown property owners to investigate the viability of a new Community Benefit District (CBD) in Downtown.

The property owners voted overwhelmingly in August of 2019 (pre-COVID) to support the establishment of this new Community Benefit District, formed under the provisions of Section 36600 of the California Streets and Highway Code. Due to its work during COVID as well as the success of its management and the introduction of new development in Downtown Ontario, the property owners have decided to renew the DOCBD, this time for the maximum ten year term, which would commence on January 1st 2025. The documents shall serve as the renewal Management District Plan.

Accomplishments of the DOCBD Since its Formation:

Proposed Renewal Plan:

The *Downtown Ontario CBD* is a Property and Community Benefit District (DOCBD) being renewed for a 10-year period by the Owners Association, the Downtown Ontario Improvement Association Board within the CBD area. Understanding that the timeline for formation in time for Fiscal Year 2025 would be very challenging, property owners felt that the time had come for such a special benefits district and that these services would be needed to accommodate hundreds of new apartments as well as new businesses opening in 2023 - 24, and these services would be needed by the beginning of 2025.

The purpose of establishing this CBD is to provide and manage supplemental services and improvements for this important, historic and growing business center, including landscaping, beautification, marketing, district identity, safety, and administration services, programs and improvements. The DOCBD is a unique benefit assessment district that will enable the DOCBD property owners and businesses working as a unit, to fund needed property and business-related improvement programs, services and programs above what is provided by the City of Ontario.

Management Plan at a Glance:

Name: The name of the CBD is the Downtown Ontario Community Benefit District (DOCBD).

Management Entity: The Downtown Ontario Improvement Association (501c3)

Location: The proposed DOCBD is in the Downtown Ontario district along both sides of Euclid Avenue from the underpass just south of W. Emporia Street northward to the parcels to the south side of G Street. The western boundary is predominantly along North Palm Avenue, and the eastern boundary is predominantly along North Lemon Avenue.

Benefit Zones: There is one benefit zone within the proposed DOCBD. The boundaries of the benefit zone are coterminous with the boundaries of the proposed DOCBD.

Services: Civil Sidewalks, District Identity and Placemaking, Administration services, and Contingency. These services are proposed to be performed in the first year, and in each subsequent year, of the proposed DOCBD. 80% of the revenue generated by the proposed district will directly fund services to the property owners with less than 20% allocated to the oversight and administration of those services.

Finance: The financing of the CBD is based upon a benefit assessment of real property (204 parcels with 101 property owners). No bonds shall be issued to fund DOCBD programs.

Budget: CBD assessment revenue for Year 1 is projected to be $ 486,776. It is noted that the Assessment Engineer has determined that general benefits equate to 2% of the total adjusted CBD program costs of $496,710 or $ 9,934. General benefit costs shall be derived from non-assessment revenue sources such as grants, program income, credits, interest, memberships and other sources. Revenues from the assessment will increase by a maximum of 5% each year.

Year 1 – PROPOSED BUDGET (ASSESSMENT REVENUES/SPECIAL BENEFIT COSTS)

Category of Special Benefit Services 2025	Approximate Annual Amount	Approximate Percentage of total budget
Civil Sidewalks	$ 290,000	60%
District Identity/Placemaking	$ 96,000	20%
Administration	$ 79,000	16%
Contingency	$ 21,776	4%
Total	$ 486,776	100%

Benefits: "General Benefit" is defined as: *"A benefit to properties in the area and in the surrounding community or benefit to the public in general resulting from the improvement, activity, or service to be provided by the assessment levied."* "Special Benefit" as defined by the California State Constitution means a distinct benefit over and above general benefits conferred on real property located in the DOCBD or to the public at large.

Formula: There is one benefit zone in the DOCBD. (A map showing the DOCBD boundaries is shown in Chapter 2 of this Plan). Year 1 property assessment rates per parcel are as follows:

YEAR 1 –Assessment Rates

Benefit Zone	Annual Building Square Footage Cost	Annual Lot Size Cost	Annual Linear Frontage Cost
All parcels	$0.17	$0.065	$ 6.50
Residential Condos	$0.20	0	0

Assessments for the County of San Bernardino Property Tax Year fiscal beginning July 1, 2025 and ending June 30, 2034, are proposed to be collected at the same time and in the same manner as ad valorem taxes paid to the County of San Bernardino (Operation Years 2025-2034). The District assessments shall appear as a separate line item on the property tax bills issued by the San Bernardino County Assessor. The City of Ontario is authorized to collect any assessments not placed on the County tax rolls, or to place assessments, unpaid delinquent assessments, or penalties on the County tax rolls as appropriate to implement this Management District Plan.

Cap: Assessment increases are capped at a maximum of 5% per year, subject to approval by the DOCBD Property Owner Association Board of Directors, Owners Association.

Renewal:

The DOCBD renewal is a two-step process. First, petitions signed by DOCBD property owners representing at least 50% of the total assessment to be levied must be secured. Second, property owners will be sent a ballot to vote on forming the CBD and levying the assessment. Returned ballots in support of the CBD Renewed must outweigh those in opposition based on the amount of assessment to be levied. Ballots are weighted based on the total assessment attributable to each parcel.

Duration

As allowed by State PBID Law, the renewed DOCBD will have a ten (10) year operational term from January 1, 2025 to December 31, 2034. The proposed renewed District operation is expected to begin services on January 1, 2025. If the District is not renewed, services will end on December 31, 2034.

II. DOCBD RENEWAL BOUNDARIES

General

The renewed Downtown Ontario CBD is located along Euclid Avenue (SR83) in Downtown Ontario, just south of Interstate 10 and north of Highway 60. The DOCBD is a grid based commcerial district with its eastern boundary proposed as predominantly on North Lemon Avenue and its west boundary proposed as predominantly along S. Palm Avenue. The district boundaries run the underpass just south of Emporia Street northward to the south side of G Street.

Boundary Description: The Downtown Ontario CBD encompasses approximately 23 square blocks centered by Euclid Avenue.

Benefit Zones: The District consists of one benefit zone.

District Boundary Rationale

The Downtown Ontario CBD boundaries are comprised of the commercial core parcels where the main economic activity of Downtown Ontario is centered. The commercial parcels fronting Euclid Avenue are the historic heart of the commercial core of the city of Ontario. These parcels showcase an array of commercial retailers, restaurants, retailers, service stores, the vast Town Center block, churches and soon will be home to a full block of market rate housing and a full block of a new university. After years of little if any new development, the corridor is now experiencing a renaissance of new market rate housing development in the form of new mixed use, market rate housing. Its proximity to Interstate 10, Highway 60, the Ontario Airport and the Metrolink station in Upland makes it an ideal place to live in and conduct commerce in the region. The new housing and excellent historic and contemporary housing surrounding Downtown is evolving into an emerging 21st century mixed use community. New retail in the form of stores, restaurants and coffee shops are following the growth of high density residential on Euclid Avenue.

Northern Boundary

The northern boundary of the CBD is defined by the commercial parcels which are located just south of G Street from the east side of North Laurel Avenue on the west and the west side of North Lemon Avenue on the east. The District will only provide services to the individual assessed parcels within the boundaries; services will not be provided to parcels that are not assessed. No District programs and services will be provided north of the northern District boundary.

Western Boundary

The western boundary of the Downtown Ontario CBD is at the southeastern corner parcel at the intersection of West G Street and North Laurel Avenue (parcel 1048-356-01) and runs south along the eastern side of North Laurel to the intersection of West D Street and North Laurel Avenue. The boundary then runs straight west along the south side of West D Street to the intersection of North Palm Avenue and West G Street. From there, the boundary runs south along the east side of North Palm Avenue from parcel 1048-561-13 southward to parcel 1049-056-06 at the

intersection of West Emporia Street and North Palm Avenue. The boundary then runs west along the south side of West Emporia Street to include the western most parcel 1049-059-07.

The District will only provide services to the individual assessed parcels within the boundaries; services will not be provided to parcels that are not assessed. No District programs and services will be provided west of the western District boundary.

Southern Boundary

The southern boundary of the CBD begins at parcel 1049-059-07 on West Emporia Street and runs on the south side of all the parcels on West Emporia Street to the parcel at the west side of the intersection of West Emporia Street and North Plum Street, ending at parcel 1049-064-14.

The District will only provide services to the individual assessed parcels within the boundaries; services will not be provided to parcels that are not assessed. No District programs and services will be provided south of the southern District boundary.

Eastern Boundary

The eastern boundary of the CBD begins at the parcel at the west side of the intersection of West Emporia Street and North Plum Street, at parcel 1049-064-14 and runs northward along the west side of North Plum Avenue to the parcel at the southwestern corner of the intersection of East Holt Blvd and North Plum Avenue, parcel 1049-063-05. The boundary then runs westward for one block on the south side of East Holt Blvd. to the southeastern parcel of the intersection of South Lemon Avenue and East Holt Blvd., parcel 1049-063-01, and then runs northward along the western side of North Lemon Avenue up to the parcel at the southwestern corner of the intersection of East G Street and North Lemon Avenue, ending at parcel 1048-361-05.

The District will only provide services to the individual assessed parcels within the boundaries; services will not be provided to parcels that are not assessed. No District programs and services will be provided east of the eastern District boundary.

Summation

A list of all parcels included in the proposed DOCBD are shown as Appendix 1, attached to this report identified by their respective San Bernardino County assessor parcel numbers. The boundary of the proposed DOCBD is shown on the map of the DOCBD is to be found on page 10 of this report.

All identified assessed parcels within the above-described boundaries shall be assessed to fund supplemental programs, services and improvements that provide a special benefit to assessed parcels, as outlined in this Management District Plan. All DOCBD funded services, programs and improvements shall be provided within the above described boundaries and no services shall be provided outside of the DOCBD. Each assessed parcel within the DOCBD will specially benefit from the District funded programs and services (i.e. Civil Sidewalks, District Identity and Place Making, Administration and Contingency).

These services, programs and improvements are intended to improve commerce, employment, rents and occupancy rates and investment viability of individually assessed parcels and businesses within the DOCBD. The DOCBD confers special benefits on each individually assessed parcel by reducing crime, improving aesthetics and marketing goods and services available from individually assessed parcels and the businesses and residential rental units within the District, all considered supplemental in a competitive properly managed Downtown district.

All District funded services programs and improvements are supplemental, above normal base level services provided by the City of Ontario and are only provided for the special benefit of assessed parcels within the boundaries of the proposed renewed DOCBD.

The District includes 204 parcels of which all are identified as assessable which are listed in the Assessment Roll included as Appendix 1.

Ontario District Map | June 2023
NEW CITY America, Inc.
E H St
E El Morado Ct
W G St
E G St
W F St
E F St
W E St
E E St
W D St
E D St
W C St
E C St
E B St
W Holt Blvd
E Holt Blvd
E Transit St
W Emporia St
E Main St
S Vine Ave
N Vine Ave
N Fern Ave
S Fern Ave
N Palm Ave
S Palm Ave
N Laurel Ave
S Laurel Ave
Euclid Ave
N Lemon Ave
S Lemon Ave
N Plum Ave
N Cherry Ave
N Sultana Ave
S Cherry Ave
1048-356
1048-361
1048-355
1048-362
1048-354
1048-363
1048-551
1048-561
1048-566
1048-562
1048-565
1048-552
1048-563
1048-564
1048-553
1049-055
1049-057
1049-061
1049-063
1049-056
1049-058
1049-062
1049-064
1049-059
LEGEND
District Parcel
Parcel
0 125 250 500 Feet

III. PROPOSED TEN-YEAR CBD RENEWAL WORK PLAN AND BUDGET

Overview

The Programs and activities to be funded by the DOCBD will include Civil Sidewalks, District Identity and Place Making, Administration services, and Contingency. The property uses within the boundaries of the District that will receive special benefits from District funded programs, services and improvements are currently a unique mix of retail, office, grocery, restaurant, ecumenical, banking, public space, mixed use housing developments, service and other commercial uses. District funded activities are primarily designed to provide special benefits as described below to identify assessed parcels and array of land uses within the boundaries of the District.

These benefits are distinct to each identified assessed parcel within the DOCBD and are not provided to non-assessed parcels outside of the District. These programs, services and improvements will only be provided to each individual assessed parcel within the District boundaries and, in turn, confer proportionate "special benefits" to each assessed parcel.

In the case of the DOCBD, the very nature of the purpose of this District is to fund supplemental programs, services and improvements to assessed parcels within the District boundaries above and beyond what is being currently funded either via normal tax supported methods or other funding sources. The City of Ontario does not provide these supplemental programs and services. All benefits derived from the assessments to be levied on assessed parcels within the District are for services, programs and improvements directly benefiting each individual assessed parcel within the District. No District funded services, activities or programs will be provided outside of the District boundaries.

The projected program special benefit cost allocation of the District assessment revenues for the 10-year District term assuming a 5% maximum annual assessment rate increase is shown in the Table on page 14 of this Plan.

Renewal Work Plan Details

The special benefit services to be provided by the DOCBD are all designed to contribute to the cohesive commercial fabric and to ensure economic success and vitality of the District. The assessed parcels in the CBD will specially benefit from the District programs in the form of increasing commerce and improving economic success and vitality through meeting the CBD goals: to improve sanitation, beautification, landscaping, and to attract new and retain existing businesses and services, and ultimately to increase commerce and improve the economic viability of each individual assessed parcel. The following programs, services and improvements are proposed by the DOCBD to specially benefit each individually assessed parcel within the District boundaries. DOCBD services, programs and improvements will not be provided to parcels outside the District boundary.

Year 1 – PROPOSED RENEWAL BUDGET (ASSESSMENT REVENUES/SPECIAL BENEFIT COSTS)

The proposed "bundles" of special benefit services are listed below.

CIVIL SIDEWALKS:

Examples of this category of special benefit services and costs may include, but is not limited to:

- Regular sidewalk and gutter sweeping
- Regular sidewalk steam cleaning
- Beautification of the district
- Enhanced trash emptying (over and above city services)
- Timely graffiti removal, within 24 hours as necessary
- Tree and vegetation maintenance (over and above city services)
- Maintenance of existing and new public spaces supplemental to what is current being provided by the City of Ontario
- Installation of and maintenance of hanging plants, planting flowers throughout the district
- Private security or case workers to respond to homeless issues, aggressive panhandling and mentally ill people behaving poorly in the public rights of way, including possible hiring of Ontario PD Bike patrols and/or a camera system

DISTRICT IDENTITY AND PLACEMAKING:

Examples of this category of special benefit services and costs may include, but is not limited to:

- Web site development and updating
- Management and coordination of special events
- Social media
- Public relations firm
- Holiday and seasonal decorations
- Branding of the Downtown Ontario CBD properties so a positive image is promoted to the public
- Banner programs
- Public art displays
- Logo development
- Public space design and improvements

ADMINISTRATION/PROGRAM MANAGEMENT

Examples of this category of special benefit services and costs may include, but is not limited to:

- Staff and administrative costs
- Directors and Officers Insurance, General Liability and other insurance coverages
- Office related expenses
- Rent
- Financial reporting and accounting, and legal services

CONTINGENCY/CITY AND COUNTY FEES/RESERVE

As with other plans in similar CBDs, this management plan sets aside a 4% contingency/reserve which provides for costs related to operating the district. Those costs may include, but not be limited to:

- City and/or County fees associated with their oversight and implementation of the District,
- the implementation of the Management District Plan and the Engineer's Report.
- City fees to collect and process the assessments, delinquencies and non-payments. A percentage of the budget is held in reserve to offset delinquent and/or slow payment from both public and private properties. This component also funds the expenses charged by the County of San Bernardino for collection and distribution of DOCBD revenue.
- Other unanticipated costs related to the compliance of the Management District Plan and Engineer's report.
- Funding for renewal of the District;

METHOD OF FINANCING:

The financing of the renewed Downtown Ontario CBD is based upon the levy of special assessments upon real property that receive special benefits from the improvements and activities. There will be five factors used in the determination of proportional benefit to the parcels in the CBD. Those four factors are:

- Linear frontage
- Lot size or the footprint of the parcel
- Building square footage (excluding parking structures built within the building that predominantly serve the tenants of the building and are not open to the public) and
- New Residential condominiums built within the District boundaries

PROGRAM & ACTIVITY BUDGET

Each identified assessed parcel within the renewed DOCBD will be assessed the full amount of the proportionate special benefit conferred upon it based on the level of District funded services provided, except those tax-exempt owner-occupied parcels which shall only for the direct special benefits they will be receiving along the frontage of their parcels facing streets within the DOCBD. The projected District program special benefit (assessment) cost allocation budget for Year 1 is shown in the following Table:

Year 1 – PROPOSED RENEWAL BUDGET (ASSESSMENT REVENUES)

Category of Special Benefit Services 2025	Approximate Annual Amount	Approximate Percentage of total budget
Civil Sidewalks	$ 290,000	60%
District Identity/Placemaking	$ 96,000	20%
Administration	$ 79,000	16%
Contingency	$ 21,776	4%
Total	$486,776	100%

To carry out the District programs outlined in the previous section, a Year 1 assessment budget of $484,314.00 is projected. Since the District is planned for a 10-year term, projected program costs for future years (Years 2-10) are set at the inception of the District. While future inflationary, new development assessments and other program cost increases are unknown at this point, a built-in maximum increase of 5% per annum, commensurate to special benefits received by each assessed parcel, is incorporated into the projected program costs and assessment rates for the 10-year District term. The District shall adhere to the budget and Management District Plan.

While some variation is permissible to account for unexpected circumstances, the funding allocated to each funding category expressed as a percentage of the total budget, shall not vary by more than 10% of total budget from each year's percentage in the Management District Plan. Any proposed variation that exceeds 10% of total budget shall be subject to review and approval of the City Manager's office. Any surplus or unspent funds, per category, may accumulate year to year over the life of the CBD. A 10-year projected DOCBD budget is shown in the following Table:

YEAR 1-10 PROJECTED DISTRICT ASSESSMENT BUDGET SUMMARY (Special Benefit Costs)
(Assumes 5% max rate increase per year)

Year	Civil Sidewalks	District Identity and Placemaking	Administration	Contingency	Total
%	60%	20%	16%	4%	100%
1	$ 290,000.00	$ 96,000.00	$ 79,000.00	$ 21,776.00	$ 486,776.00
2	$ 304,500.00	$ 100,800.00	$ 82,950.00	$ 22,864.80	$ 511,114.80
3	$ 319,725.00	$ 105,840.00	$ 87,097.50	$ 24,008.04	$ 536,670.54
4	$ 335,711.25	$ 111,132.00	$ 91,452.38	$ 25,208.44	$ 563,504.07
5	$ 352,496.81	$ 116,688.60	$ 96,024.99	$ 26,468.86	$ 591,679.27
6	$ 370,121.65	$ 122,523.03	$ 100,826.24	$ 27,792.31	$ 621,263.23
7	$ 388,627.74	$ 128,649.18	$ 105,867.56	$ 29,181.92	$ 652,326.40
8	$ 408,059.12	$ 135,081.64	$ 111,160.93	$ 30,641.02	$ 684,942.72
9	$ 428,462.08	$ 141,835.72	$ 116,718.98	$ 32,173.07	$ 719,189.85
10	$ 449,885.18	$ 148,927.51	$ 122,554.93	$ 33,781.72	$ 755,149.34

The Assessment Engineer (see attached Engineer's Report) has found that the general benefits (i.e. general benefits to assessed parcels within the District, the general public and surrounding parcels outside the DOCBD) of the proposed programs, services and improvements (i.e. Civil Sidewalks, District Identity and Placemaking, Administration services, and Contingency) represent 2% of the total benefits generated and, in turn, 2% ($ 9,934) of the total adjusted costs of the DOCBD funded improvements, activities and services provided.

Total Year 1 adjusted costs are estimated at $ 496,710. General benefits are factored at 2% of the total adjusted costs (see Finding 2 in the attached Engineer's Report) with special benefits set at 98%. Article XIIID Section 4(b) of the California Constitution limits the levy of property assessments to costs attributed to special benefits only. The 2% general benefit cost is computed to be $ 9,934 with a resultant 98% special benefit limit computed at $ 486,776. *Based on current property data and land uses, this is the maximum amount of Year 1 revenue that can be derived from property assessments from the subject District.*

All program costs associated with general benefits will be derived from sources other than District assessments. Sample "other" revenue sources are shown in the following Table:

Special and General Benefit Revenue Sources

Revenue Source	Revenue	% of Total
District Assessments	$ 486,776	98%
Grants, donations, sponsors, program income, etc.	$9,934	2%
Total	$ 496,710	100.0%

The DOCBD assessments may increase for each individual parcel each year during the 10-year effective operating period, but not to exceed 5% per year, commensurate to special benefits received by each assessed parcel, and must be approved by the Owners' Association Board of Directors, included in the Annual Planning Report and adopted by the Ontario City Council.

Any accrued interest and delinquent payments will be expended within the budgeted categories. The Owners' Association Board of the Directors (Property Owner's Association of the DOCBD) shall determine the percentage increase to the annual assessment and the methodology employed to determine the amount of the increase. The Owners' Association Executive Director or staff shall communicate the annual increase to the City each year in which the District operates at a time determined in the Administration Contract held between the Owners' Association and the City of Ontario.

No bonds are to be issued in conjunction with the proposed renewed District.

Pursuant to Section 36671 of the Streets and Highways Code, any funds remaining after the 5th year of operation will be rolled over into the renewed budget or returned to stakeholders. District assessment funds may be used to pay for costs related to the following District renewed term. If the District is not renewed or terminated for any reason, unexpended funds will be returned to the property owners in the same proportion in which they were collected.

Manner of Collection

Assessments for the County of San Bernardino Property Tax Year fiscal beginning July 1, 2024 and ending June 30, 2034, are proposed to be collected at the same time and in the same manner as ad valorem taxes paid to the County of San Bernardino (Operation Years 2025-2034). The District assessments shall appear as a separate line item on the property tax bills issued by the San Bernardino County Assessor. The City of Ontario is authorized to collect any assessments not placed on the County tax rolls, or to place assessments, unpaid delinquent assessments, or penalties on the County tax rolls as appropriate to implement this Management District Plan.

IV PROPOSED RENEWAL ASSESSMENT FORMULA

The DOCBD programs and services described in this Management District Plan will be funded through benefit assessments against real property in DOCBD and non-assessment revenues to fund the costs associated with general benefits conferred on assessed parcels within the District, the public at large and surrounding parcels outside of the DOCBD boundaries. The assessment formula has been developed to ensure that no parcel will be assessed an amount that exceeds the cost of the proportional special benefit that parcel derives from the programs, services and improvements to be funded by the proposed benefit assessments. The assessment rates are based on the anticipated benefit to be derived by each individual parcel within the boundary of the DOCBD.

Based on the specific needs and corresponding nature of the program activities to be funded by the proposed renewed DOCBD (i.e. Civil Sidewalks, District Identity and Placemaking, Administration services, and contingency), the assessment factors on which to base assessment rates relate directly to the proportionate amount of land area and street frontage within district boundaries.

The "Basic Benefit Units" will be expressed as a combined function of land square footage (Benefit Unit "A"), street frontage (Benefit Unit "B") and building square footage, (Benefit unit "C"). Based on the shape of the proposed renewed DOCBD, as well as the nature of the District program elements, it is determined that all identified assessed properties will gain a direct and proportionate degree of special benefit based on the respective amount of land area, street frontage and building square footage.

For the array of land uses within the District, the interactive application of land area, street frontage and building square footage quantities are a proven method of fairly and equitably spreading special benefit costs to these beneficiaries of District funded services, programs and improvements. Each of these factors directly relates to the degree of special benefit each assessed parcel will receive from District funded activities.

Land area is a direct measure of the current and future development capacity of each parcel and its corresponding impact or draw on District funded activities. The targeted weight of this factor, land area, should generate approximately 27% of the total first year District revenue.

Linear Frontage is a direct measure of the static utilization of each parcel and its corresponding impact or draw on District funded activities, many of which are linear in nature (i.e. Landscaping, Sanitation and Beautification). The targeted weight of this factor, street frontage, should generate approximately 36% of the total District revenue.

Building Square Footage is a direct measure of the current and future improvements to the building square footage of each parcel and its corresponding impact or draw on District funded activities. The targeted weight of this factor, building square footage, should generate approximately 37% of the total District revenue.

Building square footage that is allocated to parking solely for tenants and is NOT available to the public at any time, at market rates, shall have that portion of the building square footage exempted from the individual parcel's gross building square footage. This reduction or exemption only applies to the building square footage of structured parking that is not available to public access and use. The individual parcel owner has the responsibility to inform the Management Corporation (Owners Association) if such deductions are applicable since County records to not reveal this information via County tax records.

Enhanced Residential Condominium Unit Improvements: *(currently don't exist within the boundaries of the District)*

Future residential condominium development within the boundaries of the District will be assessed separately due to their unique characteristics and special benefit needs. Residential condominiums or town homes will have the following special benefit services conferred on the frontage their parcels. These services may include, but will not be limited to:

- Installation, stocking and upkeep of pet waste stations on the frontages adjacent to high concentrations of residential condominium individually assessed parcels;
- Enhancement and beautification of sidewalks on the frontages adjacent to high concentrations of residential individually assessed parcels;
- Installation of hanging plants and enhanced upkeep of the sidewalks surrounding frontages adjacent to residential condominiums;
- Other services requested by residents that confer special benefits to the areas directly adjacent to parcels with high concentrations of residential condominiums;
- Proportional share of the Administrative and Contingency costs to cover the oversight of enhanced beautification special benefit services.

Considering all identified specially benefiting parcels within the District and their respective assessable benefit units, the rates, cumulative quantities and assessment revenues by factor and zone are shown in the following tables:

Data generated from County records and validated by request of owner verification by mail:

Land Area/Lot size:	2,031,094 feet of assessable land area square footage
Linear Frontage:	27,356 linear feet of assessable linear frontage
Gross Building Square footage	1,040,518 feet of assessable building square footage
Residential Condominiums	0

Note: Tax-exempt owner-occupied parcels will only be assessed for the lot square footage and linear frontage of the individual parcels fronting on any street within the boundaries of the DOCBD since *civil sidewalks and administration* are the only special benefit services that will be provided to those individual parcels according to this Management Plan. The lot square footage and linear frontage will be calculated along the same property lines as adjacent parcels.

Year 1 – Projected DOCBD Assessment Revenue

	LAND AREA ASSMT REVENUE	LINEAR FRONTAGE ASSMT REVENUE	BUILDING SQUARE FOOTAGE ASSMT. REVENUE	RESIDENTIAL CONDOMINIUM UNIT REVENUE	SUBTOTAL ASSMT REVENUE
Revenue	$132,074	$ 177,814	$ 176,888	0	$ 486,776
Percentage of total	27%	36.5%	36.5%	0%	100%

The number of Benefit Units for each identified benefiting parcel within the proposed DOCBD was computed from data extracted from County Assessor records and maps as well as property verification forms mailed out to each parcel owner in the proposed District. These data sources delineate current land uses, property areas and dimensions of record for each tax parcel.

The assessment formula for the proposed renewed DOCBD is as follows:

Assessments = Land Area (Unit A) Sq Ft x Unit A Rate, plus
Street Frontage (Unit B) Lin Ft x Unit B Rate, plus
Building Square footage (Unit C) Sq Ft x Unit C rate

YEAR 1 – Assessment Rates

Land Area annual assessment Unit A	Linear Frontage annual assessment Unit B	Building square forage annual assessment Unit C	Residential Condominiums
$ 0.065 per square foot	$ 6.50 per linear foot	$0.17 per square foot	$0.20 per square foot for building square footage

Changes to Frontage, Building or Lot Parcel Size

Any changes in frontage, building and lot parcel size as a result of all three land adjustments including but not limited to lot splits, consolidations, subdivisions, street dedications, right of way setbacks shall have their assessment adjusted upon final City approval of such parcel adjustments.

Other Future Development
Other than future maximum rates with the frontage, building or parcel size assessment methodology delineated in this report, per State Law (Government Code Section 53750), future assessments may increase for any given parcel if such an increase is attributable to events other than an increased rate or revised methodology, such as a change in the density, intensity, or nature of the use of land. Any change in assessment formula methodology or rates other than as stipulated in this Plan would require a new Proposition 218 ballot procedure in order to approve any such changes.

Future Residential Condominium Unit Parcels Defined:
Future residential condominium units building square footage is defined as the livable building square footage within the walls of the condominium residential unit parcel. They are included in a special category to designate their unique special benefits relative to the other commercial parcels within the Downtown Ontario CBD. Unlike the other commercial parcels in the district, including commercially operated apartment buildings, residential condominium parcels are assessed for building square footage only, and are not assessed for linear frontage and lot square footage.

Future residential condominium individually assessed parcels are assessed as a separate category. These future residential condominium individual parcels will be assessed for their building square footage only at the rate of $0.20 per square foot per year, commencing the first year of their completion if *the assessment rate has not been adjusted annually as allowed in this plan.* The rationale for assessing future residential condominiums only for the building square footage rate is provided below and its cost will be based upon the year that the residential condominium may be completed, (please see chart on page 23).

Residential condominium parcels are assessed differently than multi-unit, for-rent apartment buildings, due to the frequency of special benefit services required by each parcel as described below. The multi-unit apartment buildings are commercial properties in which the tenant and landlord have an economic relationship as opposed to residential condominium buildings where individual property owners own separate “air space parcels” on a single floor. Future residential apartment buildings can be bought or sold just as like commercial buildings whereas residential condominium units are separately owned and must be individually bought and sold.

Distinctions between residential apartment buildings with tenants and residential condominium building with individual parcel owners are as follows:

1. *The Davis Sterling Act establishes rules and regulations for residential condominium owners based upon “separate interests” (i.e. ownership rights), as opposed to renters who only have a possessory interest.*

2. *Generally, residential condominium unit owners demonstrate greater care for their property and concerns about quality of life issues due to their investment in real estate.*
3. *Residential owners have the right to vote in a Proposition 218 hearing, tenants do not have that right.*
4. *Residential condominium owners are required to contribute to legally renewed Homeowners Associations to oversee building maintenance, tenants are not.*
5. *Residential tenants may have their dwelling units sold or have their rent raised arbitrarily due the lack of ownership of their residential units.*

The assessment methodology has been written to confer special benefits to future residential condominium individual assessed parcels since future residential condominium owners have unique investment backed expectations about the care and maintenance of the building and its surroundings compared to the interest of residential tenants who have a possessory not an ownership interest. The future residential condominiums' special assessment methodology ensures that a fund will be renewed to maintain high levels of special benefit services that apply directly and proportional to the blocks that demand virtually seven days per week, 365 days per year special benefits.

DOCBD – 10-year Maximum Assessment Rates

(Includes a 5%/Yr. Maximum Increase)

Year	Lot Square Foot Assessment Rate	Linear Frontage Assessment Rate	Building Square Footage Assessment Rate	Residential Condominium (only assessed for building sq. ft.)
1	$ 0.0650	$ 6.50	$ 0.1700	$ 0.20000
2	$ 0.0683	$ 6.83	$ 0.1785	$ 0.21000
3	$ 0.0717	$ 7.17	$ 0.1874	$ 0.22050
4	$ 0.0752	$ 7.52	$ 0.1968	$ 0.23153
5	$ 0.0790	$ 7.90	$ 0.2066	$ 0.24310
6	$ 0.0830	$ 8.30	$ 0.2170	$ 0.25526
7	$ 0.0871	$ 8.71	$ 0.2278	$ 0.26802
8	$ 0.0915	$ 9.15	$ 0.2392	$ 0.28142
9	$ 0.0960	$ 9.60	$ 0.2512	$ 0.29549

10	$ 0.1008	$ 10.08	$ 0.2637	$ 0.31027

SAMPLE DOCBD FIRST YEAR ANNUAL ASSESSMENT CALCULATION:

A 5,000 sq. ft. lot with 50 linear feet in Downtown Ontario in street frontage and a 2,500 square foot building

Land/Lot size square footage: 5,000 x $.065 cents per square foot = $325.00 plus

Liner Frontage: 50 linear feet x $6.50 per linear foot = $325.00 plus

Building Square Footage 2,500 x $0.17 cents per square foot = $42.50

TOTAL YEAR 1 ASSESSMENT: $ 692.50
Cost Per Month: $ 57.70
Cost Per Day: $ 1.90

A residential condominium, once built, would pay as follows: *(based upon the chart above if no annual increases have been applied to the overall budget)*

Building Square footage: 1,000 square feet x $0.20 per sq. ft. =$200.00

The complete Year 1 – assessment roll of all parcels to be assessed by this CBD is included in this Plan as Appendix I.

V. PUBLICLY OWNED PARCELS

The State Constitution - Article 13D (Proposition 218) states that "parcels within a District that are owned or used by any agency, the State of California or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that those publicly-owned parcels in fact receive no special benefit."

There are 75 publicly owned parcels within the renewed District, all of which are identified as assessable and for which special benefit services will be provided. 55 identified assessed parcels are owned by the City of Ontario, 19 are owned by the City of Ontario Housing Authority, one is owned by the US Postal Service and one is owned by the San Bernardino County Housing

Authority. All publicly owned parcels will be assessed as all other commercial parcels are assessed in accordance to this plan, that is on their parcel lot size, linear frontage and building square footage.

Each of these publicly owned parcels will directly receive special benefit from improved Civil Sidewalks, District Identity and Placemaking, Administration services, and contingency.

These 75 identified assessed publicly owned parcels/facilities will specially benefit from DOCBD funded programs and services from cleaner and safer facility entrances and street frontages as well as serve for a better, improved district for the hundreds of City employees and residents in the City, Housing Authority and Postal Service owned parcels.

In the opinion of the Assessment Engineer, there is no evidence that these 75 publicly owned parcels will not proportionately specially benefit from District services, programs and improvements; therefore, each publicly owned parcel will be assessed at the rates with assessments to be based on the lot square footage area, street linear frontage and building square footage of each parcel. The Table below lists all publicly owned parcels within the proposed renewed DOCBD and their Year 1 assessment amounts:

City of Ontario, Ontario Housing Authority, San Bernardino County Housing Authority and US Postal Service Publicly owned parcels

APN	Legal Owner	Site Address	Annual Assessment
1048-354-12-0000	CITY OF ONTARIO	D ST	$ 3,743.22
1048-354-13-0000	CITY OF ONTARIO	LAUREL AVE	$ 882.70
1048-355-02-0000	CITY OF ONTARIO		$ 862.49
1048-355-11-0000	CITY OF ONTARIO		$ 1,041.11
1048-356-08-0000	CITY OF ONTARIO	603 N EUCLID AVE	$ 784.30
1048-356-11-0000	CITY OF ONTARIO	F ST	$ 994.44
1048-363-02-0000	CITY OF ONTARIO	PARKING LOT	$ 5,147.09
1048-363-03-0000	CITY OF ONTARIO	PARKING LOT	$ 2,204.28
1048-363-04-0000	CITY OF ONTARIO	404 N EUCLID AVE	$ 3,772.70
1048-363-05-0000	CITY OF ONTARIO	414 N EUCLID AVE	$ 9,198.98
1048-551-10-0000	CITY OF ONTARIO	116 E D ST	$ 5,824.13
1048-552-13-0000	CITY OF ONTARIO	126 E C ST	$ 5,796.64
1048-552-14-0000	CITY OF ONTARIO	124 E C ST	$ 1,871.74
1048-552-18-0000	CITY OF ONTARIO	N EUCLID	$ 142.29
1048-553-02-0000	CITY OF ONTARIO	118 E B ST	$ 1,620.74
1048-553-03-0000	CITY OF ONTARIO	B ST	$ 864.24
1048-553-04-0000	CITY OF ONTARIO	127 N LEMON AVE	$ 2,014.74
1048-553-16-0000	CITY OF ONTARIO	126 N EUCLID AVE	$ 1,329.51
1048-553-17-0000	CITY OF ONTARIO	128 N EUCLID AVE	$ 3,912.85
1048-562-01-0000	CITY OF ONTARIO	215 W C ST	$ 9,035.13
1048-563-06-0000	CITY OF ONTARIO	HOLT BLVD	$ 2,077.73
1048-564-03-0000	CITY OF ONTARIO	139 N EUCLID AVE	$ 4,507.80

1048-564-05-0000	CITY OF ONTARIO	125 N EUCLID AVE	$	952.50
1048-564-06-0000	CITY OF ONTARIO	121 N EUCLID AVE	$	904.28
1048-564-13-0000	CITY OF ONTARIO	LAUREL AVE	$	786.44
1048-564-14-0000	CITY OF ONTARIO	LAUREL AVE	$	1,235.78
1048-565-01-0000	CITY OF ONTARIO	127 W C ST	$	3,411.72
1048-565-02-0000	CITY OF ONTARIO	115 W C ST	$	688.50
1048-565-03-0000	CITY OF ONTARIO	245 N EUCLID AVE	$	7,936.01
1048-565-09-0000	CITY OF ONTARIO	207 N EUCLID AVE	$	1,406.70
1048-565-13-0000	CITY OF ONTARIO	LAUREL AVE	$	1,029.34
1048-565-14-0000	CITY OF ONTARIO	LAUREL AVE	$	549.12
1048-566-01-0000	CITY OF ONTARIO	123 W D ST	$	1,274.00
1048-566-02-0000	CITY OF ONTARIO	123 W D ST	$	1,903.11
1048-566-03-0000	CITY OF ONTARIO		$	864.24
1048-566-08-0000	CITY OF ONTARIO	301 W C ST	$	156.00
1048-566-09-0000	CITY OF ONTARIO	W C ST	$	1,603.03
1048-566-10-0000	CITY OF ONTARIO	LAUREL AVE	$	2,014.74
1048-566-11-0000	CITY OF ONTARIO	324 N LAUREL AVE	$	1,116.10
1049-056-01-0000	CITY OF ONTARIO	221 W TRANSIT ST	$	2,640.63
1049-056-02-0000	CITY OF ONTARIO	211 W TRANSIT ST	$	628.68
1049-056-03-0000	CITY OF ONTARIO	W TRANSIT ST	$	628.68
1049-056-04-0000	CITY OF ONTARIO	200 S LAUREL AVE	$	1,322.10
1049-056-05-0000	CITY OF ONTARIO	208 W EMPORIA ST	$	5,164.63
1049-056-06-0000	CITY OF ONTARIO	228 W EMPORIA ST	$	2,614.63
1049-057-06-0000	CITY OF ONTARIO	W TRANSIT ST	$	1,378.00
1049-057-07-0000	CITY OF ONTARIO	206 W TRANSIT ST	$	567.00
1049-058-02-0000	CITY OF ONTARIO	W TRANSIT ST	$	772.01
1049-059-14-0000	CITY OF ONTARIO	EMPORIA ST	$	5,193.70
1049-062-01-0000	CITY OF ONTARIO	225 S EUCLID AVE	$	7,333.16
1049-062-02-0000	CITY OF ONTARIO	TRANSIT ST	$	5,205.20
1049-063-02-0000	CITY OF ONTARIO	214 E HOLT BLVD	$	3,449.12
1049-064-12-0000	CITY OF ONTARIO		$	524.16
1049-064-13-0000	CITY OF ONTARIO	217 S LEMON AVE	$	2,782.42
1049-064-14-0000	CITY OF ONTARIO	204 E TRANSIT ST	$	8,225.17
		TOTAL	$	143,889.68
1048-551-11-0000	ONTARIO HOUSING AUTHORITY	312 N EUCLID AVE	$	4,211.09
1048-551-12-0000	ONTARIO HOUSING AUTHORITY	334 N EUCLID AVE	$	3,246.10
1048-551-13-0000	ONTARIO HOUSING AUTHORITY	127 E C ST	$	1,756.95
1048-552-15-0000	ONTARIO HOUSING AUTHORITY	C ST	$	223.54
1048-552-17-0000	ONTARIO HOUSING AUTHORITY	240 N EUCLID AVE	$	3,287.55
1048-552-24-0000	ONTARIO HOUSING AUTHORITY		$	2,849.08
1048-553-01-0000	ONTARIO HOUSING AUTHORITY	W B ST	$	1,685.71
1048-553-05-0000	ONTARIO HOUSING AUTHORITY	115 N LEMON AVE	$	634.40
1048-553-06-0000	ONTARIO HOUSING AUTHORITY	127 E HOLT BLVD	$	1,268.15
1048-553-07-0000	ONTARIO HOUSING AUTHORITY	123 E HOLT BLVD	$	486.92
1048-553-08-0000	ONTARIO HOUSING AUTHORITY	121 E HOLT BLVD	$	782.02
1048-553-09-0000	ONTARIO HOUSING AUTHORITY	E HOLT BLVD	$	413.14
1048-553-10-0000	ONTARIO HOUSING AUTHORITY	E HOLT BLVD	$	1,112.80
1048-553-11-0000	ONTARIO HOUSING AUTHORITY	N EUCLID AVE	$	455.39

1048-553-12-0000	ONTARIO HOUSING AUTHORITY	110 N EUCLID AVE	$	455.39
1048-553-13-0000	ONTARIO HOUSING AUTHORITY	112 N EUCLID AVE	$	2,610.78
1048-553-14-0000	ONTARIO HOUSING AUTHORITY	118 N EUCLID AVE	$	485.42
1048-553-15-0000	ONTARIO HOUSING AUTHORITY	122 N EUCLID AVE	$	1,110.88
		TOTAL	$	27,075.29
1049-058-03-0000	SAN BERNARDINO COUNTY HOUSING AUTH	200 S EUCLID AVE	$	5,450.32
1049-057-01-0000	UNITED STATES OF AMERICA	123 E HOLT BLVD	$	4,266.08

VI. DOCBD DISTRICT GOVERNANCE

The governance or management of a CBD typically requires an "Owners' Association" to carry out the CBD services and activities. State CBD Law (36600 Streets & Highways Code) also requires that the Owner's Association carry out specific additional functions. This includes preparation of an Annual Report to the City Council on the CBD activities for the past fiscal year and those proposed for the next fiscal year. The Owner's Association may also recommend to the City Council from time to time, changes to the CBD boundaries, assessment formula or CBD programs and activities, all subject to public notification and, in some cases petition/balloting requirements.

Meetings of the Owners' Association and its standing Committees shall be subject to the State of California "Brown Act" open meeting law. *Since the establishment of the DOCBD, by a vote of the affected property owners in 2019, the Owners Association has now incorporated into a public benefit, non-profit organization (501c3), named the Downtown Ontario Improvement Association.*

VII. PROPOSED RULES AND REGULATION APPLIED TO THE DISTRICT

There are no specific rules or regulations applied to this CBD or its Owners' Association.

VIII. OTHER ITEMS

No bonds will be issued for any DOCBD projects in conjunction with this formation.

IX. IMPLEMENTATION TIMETABLE

Task	Timeline
The DOCBD Renewal Committee approves the rough draft DOCBD Renewal Management Plan	The Renewal Committee approves the preliminary plan in July including boundaries, budget, the percentage allocation of each special service category, management and term.
Management District Plan (MDP) submitted to City and Assessment Engineer	The state constitution requires that the Management District Plan be certified as compliant with Proposition 218 by an Assessment Engineer. The Plan must also be approved by the City Attorney and City Manager. Estimated time for completion of this process is the middle of August.
Management District Plan is approved by the City Attorney and Assessment Engineer and petition drive is launched	We anticipate the petition drive to be launched by the CBD Steering Committee in late August , with the target completion date by the beginning of September. 50% of the assessment amount paid by property owners must sign a petition endorsing the DOCBD Renewal Plan to initiate a mail balloting procedure of property owners
Resolution of Intent	In mid-September, the City Council will receive a staff report and consider and adopt a "Resolution of Intent" to form the Downtown CBD. The requisite number of weighted petitions must be submitted to the City to trigger this process and allow the balloting to proceed. The City Council would then instruct the City Clerk to mail ballots to all affected property owners within the CBD boundaries. The ballots will be due by the public hearing date and will allow each property owner to vote yes or no on the mail ballot.
Public Hearing	It is anticipated that the public hearing will be held the middle of November. Testimony will be given by property owners and the City Clerk will open and calculate the ballots. The DOCBD may be formed if the *weighted majority of returned, signed ballots* support the formation of the district.
Resolution of Formation	Once the weighted return ballots are calculated and demonstrate support for the formation of the Downtown CBD, the City Council may then adopt a "Resolution of Formation" to create the CBD. The City Council may vote to levy the assessments on the benefitting parcels.
First assessments transferred	The first assessment billings would be due with the December 2024 property tax bills. The first assessments will be transferred from the City to the Downtown Ontario Improvement Association after the first installments of assessments were collected by the County and the City in December 2024 or January 2025

APPENDIX 1

YR 1
ASSESSMENT ROLL

APN	Annual Assessment
1048-354-01-0000	$1,960.27
1048-354-02-0000	$3,974.53
1048-354-03-0000	$3,264.84
1048-354-04-0000	$1,112.13
1048-354-05-0000	$328.50
1048-354-06-0000	$430.85
1048-354-07-0000	$1,844.41
1048-354-08-0000	$701.80
1048-354-09-0000	$1,112.13
1048-354-10-0000	$982.39
1048-354-11-0000	$4,234.00
1048-354-12-0000	$3,743.22
1048-354-13-0000	$882.70
1048-355-02-0000	$862.49
1048-355-03-0000	$2,342.43
1048-355-04-0000	$1,360.80
1048-355-05-0000	$738.79
1048-355-06-0000	$934.77
1048-355-07-0000	$1,830.21
1048-355-08-0000	$1,425.51
1048-355-11-0000	$1,041.11
1048-355-13-0000	$983.12
1048-355-15-0000	$4,493.66
1048-355-16-0000	$3,041.32
1048-356-01-0000	$4,154.59
1048-356-02-0000	$3,496.54
1048-356-03-0000	$1,278.58
1048-356-04-0000	$1,356.52
1048-356-05-0000	$3,018.78
1048-356-06-0000	$753.23
1048-356-07-0000	$455.39
1048-356-08-0000	$784.30
1048-356-09-0000	$1,251.60
1048-356-10-0000	$484.38
1048-356-11-0000	$994.44
1048-356-12-0000	$2,878.98
1048-356-13-0000	$1,116.22
1048-361-01-0000	$3,573.33
1048-361-02-0000	$811.27
1048-361-03-0000	$775.45
1048-361-04-0000	$2,048.49
1048-361-05-0000	$1,189.46
1048-361-06-0000	$919.88
1048-361-07-0000	$2,195.42
1048-361-08-0000	$2,755.52
1048-361-09-0000	$2,836.22
1048-361-10-0000	$1,805.49
1048-361-11-0000	$910.78
1048-361-12-0000	$913.58
1048-362-02-0000	$828.23
1048-362-03-0000	$4,454.64
1048-362-04-0000	$1,433.73
1048-362-05-0000	$1,783.34
1048-362-06-0000	$1,209.90
1048-362-07-0000	$2,835.72
1048-362-08-0000	$3,252.49
1048-362-09-0000	$2,195.83
1048-362-10-0000	$913.58
1048-363-01-0000	$1,390.84
1048-363-02-0000	$5,147.09
1048-363-03-0000	$2,204.28
1048-363-04-0000	$3,772.70
1048-363-05-0000	$9,198.98
1048-551-10-0000	$5,824.13
1048-551-11-0000	$4,211.09
1048-551-12-0000	$3,246.10
1048-551-13-0000	$1,756.95
1048-552-13-0000	$5,796.64
1048-552-14-0000	$1,871.74
1048-552-15-0000	$223.54
1048-552-17-0000	$3,287.55
1048-552-18-0000	$142.29
1048-552-22-0000	$3,438.35
1048-552-23-0000	$116.09
1048-552-24-0000	$2,849.08
1048-553-01-0000	$1,685.71
1048-553-02-0000	$1,620.74
1048-553-03-0000	$864.24
1048-553-04-0000	$2,014.74
1048-553-05-0000	$634.40
1048-553-06-0000	$1,268.15
1048-553-07-0000	$486.92
1048-553-08-0000	$782.02
1048-553-09-0000	$413.14
1048-553-10-0000	$1,112.80
1048-553-11-0000	$455.39
1048-553-12-0000	$455.39
1048-553-13-0000	$2,610.78
1048-553-14-0000	$485.42
1048-553-15-0000	$1,110.88
1048-553-16-0000	$1,329.51
1048-553-17-0000	$3,912.85
1048-561-07-0000	$2,595.63
1048-561-08-0000	$2,393.64
1048-561-09-0000	$1,104.65
1048-561-10-0000	$864.24
1048-561-11-0000	$1,547.80
1048-561-12-0000	$1,275.00
1048-561-13-0000	$26,251.98

1048-562-01-0000	$9,035.13	1048-566-07-0000	$4,225.68
1048-562-02-0000	$2,725.00	1048-566-08-0000	$156.00
1048-562-03-0000	$8,005.88	1048-566-09-0000	$1,603.03
1048-562-06-0000	$866.87	1048-566-10-0000	$2,014.74
1048-562-07-0000	$1,952.08	1048-566-11-0000	$1,116.10
1048-563-01-0000	$1,736.72	1049-055-01-0000	$3,378.04
1048-563-02-0000	$864.24	1049-055-02-0000	$1,151.43
1048-563-03-0000	$2,878.87	1049-055-03-0000	$1,349.84
1048-563-06-0000	$2,077.73	1049-055-04-0000	$1,288.51
1048-563-07-0000	$1,678.02	1049-055-05-0000	$1,338.18
1048-563-08-0000	$4,566.12	1049-055-06-0000	$1,170.07
1048-563-09-0000	$851.24	1049-055-07-0000	$577.40
1048-563-10-0000	$2,014.74	1049-055-08-0000	$591.57
1048-563-11-0000	$595.80	1049-055-09-0000	$4,541.39
1048-563-12-0000	$1,400.15	1049-056-01-0000	$2,640.63
1048-563-13-0000	$4,259.19	1049-056-02-0000	$628.68
1048-564-01-0000	$2,814.16	1049-056-03-0000	$628.68
1048-564-02-0000	$3,707.32	1049-056-04-0000	$1,322.10
1048-564-03-0000	$4,507.80	1049-056-05-0000	$5,164.63
1048-564-04-0000	$1,505.63	1049-056-06-0000	$2,614.63
1048-564-05-0000	$952.50	1049-057-01-0000	$4,266.08
1048-564-06-0000	$904.28	1049-057-02-0000	$1,404.58
1048-564-07-0000	$3,069.81	1049-057-03-0000	$2,256.24
1048-564-08-0000	$846.02	1049-057-04-0000	$1,565.90
1048-564-09-0000	$1,416.28	1049-057-05-0000	$4,643.50
1048-564-10-0000	$2,234.65	1049-057-06-0000	$1,378.00
1048-564-11-0000	$1,486.98	1049-057-07-0000	$567.00
1048-564-12-0000	$3,441.42	1049-058-01-0000	$3,463.82
1048-564-13-0000	$786.44	1049-058-02-0000	$772.01
1048-564-14-0000	$1,235.78	1049-058-03-0000	$5,450.32
1048-565-01-0000	$3,411.72	1049-058-04-0000	$2,664.16
1048-565-02-0000	$688.50	1049-058-05-0000	$2,859.89
1048-565-03-0000	$7,936.01	1049-059-07-0000	$736.84
1048-565-04-0000	$663.84	1049-059-08-0000	$1,504.80
1048-565-05-0000	$2,654.72	1049-059-09-0000	$893.10
1048-565-06-0000	$2,238.82	1049-059-14-0000	$5,193.70
1048-565-07-0000	$1,091.90	1049-059-21-0000	$7,574.38
1048-565-08-0000	$1,038.80	1049-061-01-0000	$13,936.41
1048-565-09-0000	$1,406.70	1049-061-02-0000	$4,088.24
1048-565-10-0000	$3,079.24	1049-061-03-0000	$603.72
1048-565-11-0000	$7,483.42	1049-062-01-0000	$7,333.16
1048-565-12-0000	$1,545.72	1049-062-02-0000	$5,205.20
1048-565-13-0000	$1,029.34	1049-063-01-0000	$2,762.49
1048-565-14-0000	$549.12	1049-063-02-0000	$3,449.12
1048-566-01-0000	$1,274.00	1049-063-03-0000	$385.06
1048-566-02-0000	$1,903.11	1049-063-04-0000	$750.62
1048-566-03-0000	$864.24	1049-063-05-0000	$1,490.66
1048-566-04-0000	$4,036.16	1049-063-06-0000	$1,791.56
1048-566-05-0000	$8,045.11	1049-063-07-0000	$881.81
1048-566-06-0000	$1,749.88	1049-063-08-0000	$1,210.37

1049-063-09-0000	$1,225.84
1049-063-10-0000	$1,281.84
1049-064-12-0000	$524.16
1049-064-13-0000	$2,782.42
1049-064-14-0000	$8,225.17

NOTICE OF BALLOT TO RENEW THE DOWNTOWN ONTARIO COMMUNITY BENEFIT DISTRICT

This Notice is for the owner of the property designated on the official assessment ballot on the following page within the City of Ontario (City) Downtown Ontario Community Benefit District (District). This is your official property owner assessment ballot regarding the renewal of the District and the levy of annual assessments to fund the ongoing expenses associated with the maintenance of improvements within the District, including civil sidewalk maintenance, District identity and place-making, administration services, and to fund a contingency/reserve account. The total amount of the assessment for the entire District is $486,776 for the first year. The assessment is determined based on square footage, lot size, and linear frontage of each property and is further defined in the Engineer's Report on file with the City Clerk. The duration of the assessment is 10 years, commencing with the fiscal year beginning July 1, 2024, for services provided after adoption of the assessment. For further information about the District, assessments, and services to be provided, please see the Management District Plan, enclosed herewith, and the Engineer's Report, on file with the City.

This is an annual assessment that will be collected as part of your County property tax bill. The assessment listed on the ballot is the maximum assessment rate for fiscal year 2024-2025. The maximum assessment may be increased by up to 5% per year to account for increased costs. However, the maximum assessment rate applied each year shall be based on budgeted expenses (which may be less), but in no case, shall the assessments exceed the proportionate special benefit conferred on any parcel or the allowable adjusted maximum assessment rate without the approval of the property owners.

Prior to the public hearing, completed ballots may be personally delivered or mailed to the City Clerk's Office at the City of Ontario, 303 E. B Street, Ontario, CA 91764. A return envelope specifically for this ballot proceeding has been provided for your convenience that is addressed to the City of Ontario. You may also personally present completed ballots to the City Clerk at the public hearing on Tuesday, January 16, 2024 at 6:30 PM. The City Clerk must receive all ballots no later than the end of the public testimony portion of the public hearing on Tuesday, January 16, 2024. If you damage or misplace your ballot, a replacement ballot can be obtained by contacting the City Clerk's Office as indicated below. Only ballots issued by the City are considered valid ballots (copies or facsimiles are not valid ballots). Any ballot returned unmarked or unsigned, or not received by the City Clerk before the close of the public hearing, will be rejected and not counted. The public hearing will be closed when public testimony on the proposed renewal of the District is concluded. Only valid ballots received by the City Clerk before the close of the public hearing shall be counted.

All submitted ballots must be clearly marked to indicate either "Yes -- In Favor of the Assessment" or "No -- Opposed to the Assessment" and signed; otherwise the ballot will be rejected and not counted. To ensure the privacy of your ballot prior to the tabulation, please return your ballot in the envelope provided, or in a sealed envelope that indicates that a ballot is enclosed by noting on the front of the envelope "Assessment Ballot -- Do Not Open". A ballot previously submitted may be withdrawn at any time prior to the close of the public hearing by submitting a request to the City Clerk, by the person(s) that signed the submitted ballot. An assessment ballot may be changed at any time prior to the close of the public hearing by requesting a withdrawal of the previous ballot and requesting a replacement ballot. Only the person(s) signing the ballot may make such a request. The replacement ballot must be received by the City Clerk prior to the deadline set forth herein.

At the conclusion of the public hearing, the City Clerk will tabulate the assessment ballots submitted, and not withdrawn, in support of or opposition to the proposed assessment. A majority protest will exist if the assessment ballots submitted, and not withdrawn, in opposition to the proposed assessments exceed the assessment ballots submitted, and not withdrawn, in favor of the proposed assessments, weighting those assessment ballots by the amount of the proposed assessment to be imposed upon the identified parcel for which each assessment ballot is submitted. If there is a majority protest against the levy of the proposed assessments in the District, the City Council will not levy the amount of the assessments on parcels of property in the District.

If you have questions prior to the public hearing, you may contact the City Clerk's office at a 909-395-2009.

CITY OF ONTARIO

303 EAST B STREET | ONTARIO, CALIFORNIA 91764

(909) 395-2000 FAX (909) 395-2070 OntarioCA.gov

PAUL S. LEON
MAYOR

DEBRA PORADA
MAYOR PRO TEM

ALAN D. WAPNER
JIM W. BOWMAN
RUBEN VALENCIA
COUNCIL MEMBERS

SHEILA MAUTZ
CITY CLERK

JAMES R. MILHISER
TREASURER

SCOTT OCHOA
CITY MANAGER

November 27, 2023

Dear Downtown Ontario Property Owner,

The City of Ontario recently passed a Resolution of Intent to renew the Downtown Ontario Community Benefit District (DOCBD). The renewed DOCBD will continue to provide special benefits that will add to the City's baseline services and improve the cleanliness and safety of the area every day.

The DOCBD will continue to provide civil sidewalk services, advocate for improved traffic management, work on beautification efforts, and market the district. The objective is to ensure that DOCBD continues to attract businesses and tenants as well as ensuring a cleaner, safer, and more vibrant community for all.

Enclosed is your ballot and other special election documents, including:

- Assessment Ballot Notice
- Ballot
- Ballot return envelope

Prior to the public hearing, completed ballots may be personally delivered or mailed to the City Clerk's Office at the City of Ontario, 303 E. B Street, Ontario, CA 91764. A return envelope specifically for this ballot proceeding has been provided for your convenience that is addressed to the City of Ontario. You may also personally present completed ballots to the City Clerk at the public hearing on Tuesday, January 16, 2024 at 6:30 PM. The City Clerk must receive all ballots no later than the end of the public testimony portion of the public hearing on Tuesday, January 16, 2024. If you damage or misplace your ballot, a replacement ballot can be obtained by contacting the City Clerk's Office as indicated below. Only ballots issued by the City are considered valid ballots (copies or facsimiles are not valid ballots). Any ballot returned unmarked or unsigned, or not received by the City Clerk before the close of the public hearing, will be rejected and not counted. The public hearing will be closed when public testimony on the proposed renewal of the DOCBD. Only valid ballots received by the City Clerk before the close of the public hearing shall be counted.

You may also contact Marco Li Mandri, of New City America, at (888) 356-2726 for more information on the plan and the process.

For questions about the special election ballot process, or to request a replacement ballot, you may contact the City Clerk's Office at (909) 395-2000. Thank you for participating in the DOCBD special election and your continued support of our work for the betterment of this great City.

Sincerely,

City Clerk's Office

PROPOSED BOUNDARIES OF DOWNTOWN ONTARIO DISTRICT CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA.

TAXES LEVIED BY THIS DISTRICT MAY BE USED TO PAY FOR CLEANUP OF HAZARDOUS SUBSTANCES.

ONE SHEET ONLY

(1) FILED IN THE OFFICE OF THE (CLERK OF THE LEGISLATIVE BODY) THIS 16th DAY OF December, 2019.

Vicki Kasad
VICKI KASAD, ASSISTANT CITY CLERK

(2) I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF DOWNTOWN ONTARIO DISTRICT, CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ONTARIO AT A ~~Regular~~ Special MEETING THEREOF, HELD ON THE 20th DAY OF August, 2019, BY ITS RESOLUTION NO. 2019-108 *SPECIAL

RECORDER'S CERTIFICATE

EFFECTIVE JANUARY 2015, THE SAN BERNARDINO COUNTY RECORDER'S CERTIFICATE MUST APPEAR ON ALL MAPS SUBMITTED FOR RECORDING AND BE IN THE FOLLOWING FORMAT REFERENCED BELOW. FAILURE TO FOLLOW THIS REQUIREMENT MAY ADVERSELY AFFECT THE RECORDING PROCESS OF YOUR MAP.

THE RECORDER'S CERTIFICATE SHALL BE IN THE LOWER OR UPPER RIGHT-HAND CORNER WHENEVER PRACTICAL.

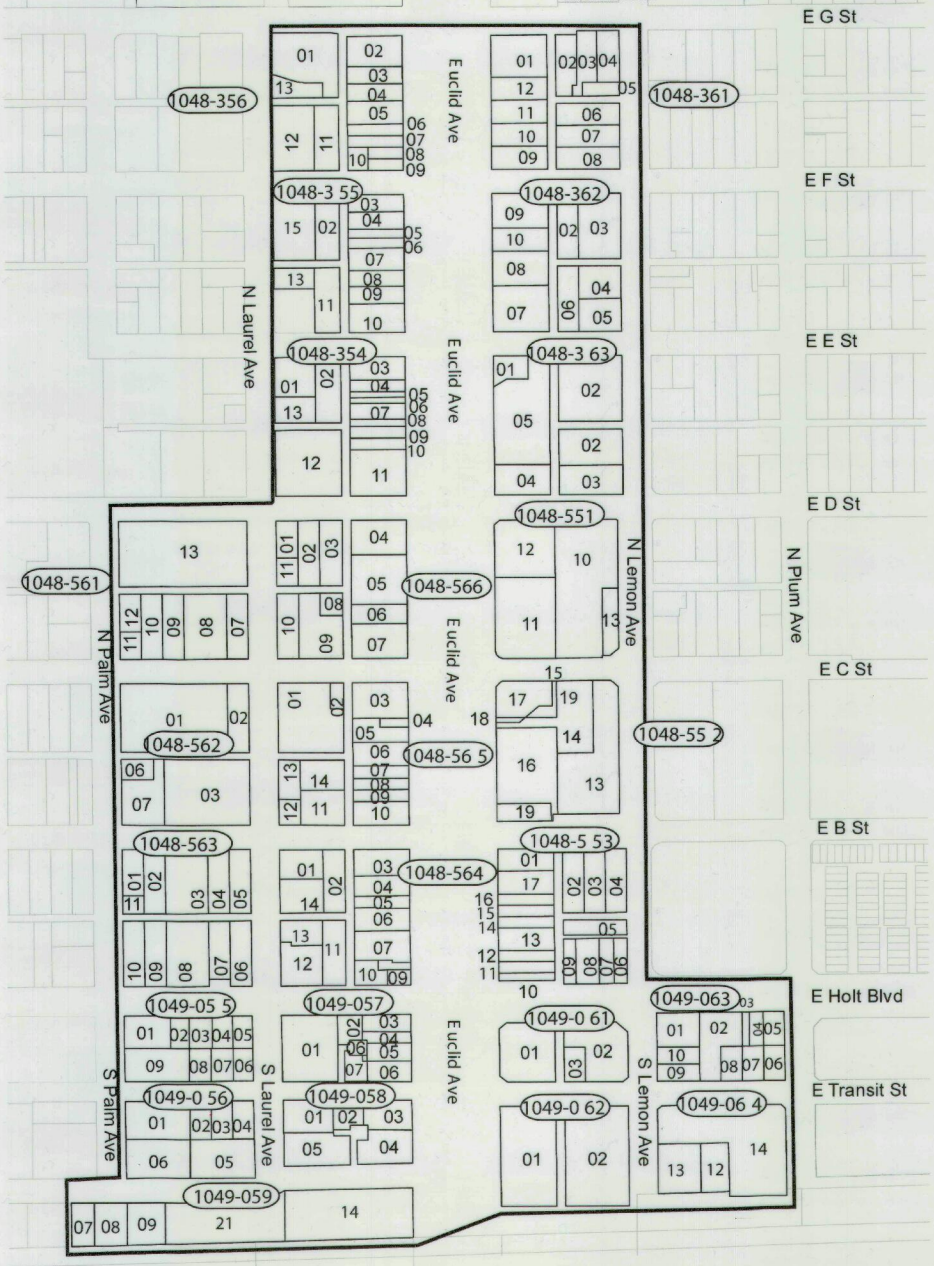
SAN BERNARDINO COUNTY RECORDER'S CERTIFICATE

THIS MAP HAS BEEN FILED UNDER DOCUMENT NUMBER 2019-0467247
THIS 18th DAY OF DECEMBER, 2019, AT 1:09 PM, IN
BOOK 89 OF SURVEYS AT PAGE 9, AT THE
REQUEST OF ~~NAME~~ CITY OF ONTARIO
IN THE AMOUNT OF $ 25.00

BOB DUTTON
ASSESSOR-RECORDER
COUNTY OF SAN BERNARDINO

BY: [signature]
DEPUTY RECORDER

2019-0467247
Bob Dutton
San Bernardino - Assessor-Recorder-County
12/18/2019 01:09 PM
CONFORMED COPY
Copy of document recorded.
Has not been compared with original.



NEW·CITY America, Inc.

LEGEND
CBD Boundary
Lot Boundary
(0001) Block Number
01 Lot Number

AFFIDAVIT OF MAILING- Notice of Public Hearing regarding the Intention to Renew the Downtown Ontario Community Benefit District and to Levy and Collect Assessments within the District.

I, Karla Tavera, declare as follows:

1. That I am a representative of the Economic Development Agency of the City of Ontario, California.
2. On, Monday, November 20, 2023, an Assessment Ballot Notice, Ballot, Cover Letter, DOCBD Management District Plan and return envelope was mailed to the attached list of addresses.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 3, 2024 at Ontario, California,

Karla Tavera

Senior Management Analyst
Economic Development Agency
City of Ontario

APN	Legal Owner	Mailing Address	Mailing City State Zip
1049-055-09-0000	115 S PALM AVE BUILDING TRUST 1	115 S PALM AVE	ONTARIO CA 91762
1048-354-01-0000	123 W E STREET LLC	437 N EUCLID AVE	ONTARIO CA 91762
1048-354-02-0000	123 W E STREET LLC	437 N EUCLID AVE	ONTARIO CA 91762
1048-354-03-0000	123 W E STREET LLC	437 N EUCLID AVE	ONTARIO CA 91762
1048-552-22-0000	200 N. Euclid, LLC	109 E HARVARD ST #300	GLENDALE CA 91205
1048-552-23-0000	200 N. Euclid, LLC	E Harvard St, Ste 300	Glendale, CA 91205
1048-565-10-0000	205 N EUCLID LLC	1105 Towne Ave 204	Los Angeles, CA 90021
1049-055-03-0000	213 W HOLT BLVD TRUST 2022	115 S PALM AVE	ONTARIO CA 91762
1049-055-08-0000	213 W HOLT BLVD TRUST 2022	115 S PALM AVE	ONTARIO CA 91762
1048-356-02-0000	635 NORTH EUCLID LLC	635 N EUCLID	ONTARIO CA 91762
1048-355-15-0000	AEGIS REAL ESTATE MGMT CORP	136 REDWOOD ST	SAN DIEGO CA 92103
1048-362-08-0000	ALELUK LLC	P O BOX 28	LAGUNA BEACH CA 92652
1048-362-05-0000	ALELUK LLC	P O BOX 28	LAGUNA BEACH CA 92652
1049-055-05-0000	ALEXSANDR TRAKHMAN	201 W HOLT BLVD	ONTARIO CA 91762
1049-055-06-0000	ALEXSANDR TRAKHMAN	201 W HOLT BLVD	ONTARIO CA 91762
1048-356-03-0000	ALVA LUX GROUP LLC	625 N EUCLID AVE	ONTARIO CA 91762
1049-063-06-0000	ARCHIE L GREEN	P O BOX 696	TOPOCK AZ 86436
1049-063-07-0000	ARCHIE L GREEN	P O BOX 696	TAPOCK AZ 86436
1049-063-08-0000	ARCHIE L GREEN	P O BOX 696	TOPOCK AZ 86436
1048-362-04-0000	BARBARA ROSALES	515 N LEMON ST	ONTARIO CA 91764
1048-354-05-0000	BENITO I & ESTELA C JNT LIV BORG	2612 N LAMER ST	BURBANK CA 91504
1048-563-08-0000	BERNARDO DEL REAL GOMEZ	2013 S SAN ANTONIO AV	ONTARIO CA 91762
1048-362-09-0000	BETHEL CONGREGATIONAL CHURC	536 N EUCLID AVE	ONTARIO CA 91762
1048-362-02-0000	BETHEL CONGREGATIONAL CHURC	536 N EUCLID AVE	ONTARIO CA 91762
1048-566-05-0000	BETHLEHEM AJAM ONE INC	P O BOX 1177	YORBA LINDA CA 92885
1048-565-12-0000	BRUCE KIM	13158 PALM PL	CERRITOS CA 90703
1048-354-04-0000	CARRYE WASHINGTON	429 N EUCLID AVE	ONTARIO CA 91762
1048-355-07-0000	CHEN JEFFREY J H LIVING TR 3-9-06	1730 ORANGEWOOD LN	ARCADIA CA 91006
1048-355-08-0000	CHEN JEFFREY J H LIVING TR 3-9-06	1730 ORANGEWOOD LN	ARCADIA CA 91006
1048-564-10-0000	CHIEN-KUO & YU-YUN CHEN SUR S	4902 CAMINITO EXQUISI	SAN DIEGO CA 92130
1049-063-09-0000	CHRIS SUNG NA	1 LEAGUE 61843	IRVINE CA 92602
1048-562-01-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-566-01-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-566-11-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-566-03-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-566-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-553-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-553-03-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-552-13-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-552-14-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-356-08-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-363-04-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-363-05-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-552-18-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-553-16-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-553-17-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-564-06-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-553-04-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-363-03-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-363-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-566-10-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-062-01-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-565-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-564-05-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-057-07-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-566-08-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-564-03-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-565-09-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-551-15-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-565-01-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-565-03-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-354-12-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-354-13-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-356-11-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-563-06-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764

1048-564-13-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-564-14-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-565-13-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-565-14-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-566-09-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-057-06-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-058-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-062-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-063-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-056-06-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-056-05-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-056-04-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-064-13-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-056-03-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-064-14-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-056-01-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-056-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-059-14-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1049-064-12-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-355-02-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-355-11-0000	CITY OF ONTARIO	303 E B ST	ONTARIO CA 91764
1048-561-11-0000	CLS-INVESTMENTS INC	615 N EUCLID AVE STE 2	ONTARIO CA 91762
1049-058-05-0000	CORNERSTONE CA LLC	211 S LAUREL AVE	ONTARIO CA 91762
1049-058-05-0000	CORNERSTONE CA LLC	211 S LAUREL AVE	ONTARIO CA 91762
1048-355-05-0000	DA HONG LE	523 N EUCLID AVE	ONTARIO CA 91762
1048-355-06-0000	DA HONG LE	523 N EUCLID AVE	ONTARIO CA 91762
1048-356-07-0000	DA HONG LE	523 N EUCLID AVE	ONTARIO CA 91762
1048-564-09-0000	DAMON DAN & JACKIE FAMILY TRUS	PO BOX 480	LA QUINTA CA 92247
1048-356-01-0000	DANIEL K WHITEHURST/Mortuary Pro	PO BOX 682736	PARK CITY UT 84068
1048-356-13-0000	DANIEL K WHITEHURST/Mortuary Pro	PO BOX 682736	PARK CITY UT 84068
1048-356-12-0000	DANIEL K WHITEHURST/Mortuary Pro	PO BOX 682736	PARK CITY UT 84068
1048-564-12-0000	DAVID FRANKENBERGER	P O BOX 8395	REDLANDS CA 92375
1049-057-04-0000	DAVID PUSCIZNA	108 N. Euclid Ave	Ontario, CA 91762
1048-356-05-0000	EDMUNDO SANCHEZ	19223 COLIMA RD #918	ROWLAND HEIGHTS CA 91748
1048-551-11-0000	EUCLID INV. GROUP LLC	2100 S STATE COLLEGE	ANAHEIM CA 92806
1048-551-12-0000	EUCLID INV. GROUP LLC	2100 S STATE COLLEGE	ANAHEIM CA 92806
1048-551-14-0000	EUCLID INV. GROUP LLC	2100 S STATE COLLEGE	ANAHEIM CA 92806
1048-355-04-0000	EUCLID PROPERTIES 531 LLC	19716 E GOLDEN BOUGH	COVINA CA 91724
1048-355-03-0000	EUCLID PROPERTIES 531 LLC	1047 W SIXTH ST	ONTARIO CA 91762
1048-363-01-0000	FAISAL AFSARI	434 N EUCLID AVE	ONTARIO CA 91762
1048-354-10-0000	FARID MARCOS	413 N EUCLID AVE	ONTARIO CA 91762
1048-561-13-0000	FRONTIER CALIFORNIA INC.	P O BOX 152206	IRVING TX 75015
1048-565-08-0000	GARDNER DENTAL PROPERTY LLC	211 N EUCLID AVE	ONTARIO CA 91762
1048-565-07-0000	GINGOLD FAMILY TRUST 1-28-09	2172 ALBRIGHT AVE	UPLAND CA 91784
1048-563-11-0000	GLORIA A BECERRA	120 N PALM AVE	ONTARIO CA 91762
1048-354-11-0000	GLORIA CAMPUZANO	P O BOX 40279	DOWNEY CA 90239
1048-561-07-0000	GROUP 1 EL MONTE PROPERTIES L	4900 SANTA ANITA AVE	EL MONTE CA 91731
1049-057-05-0000	HENRY AGUILLA	9300 PELLET ST	DOWNEY CA 90241
1048-361-01-0000	HUNTS POINT FALLS LLC	11040 DOWNEY AVE	DOWNEY, CA 90241
1048-361-12-0000	HUNTS POINT FALLS LLC	11040 DOWNEY AVE	DOWNEY, CA 90241
1048-361-03-0000	HUNTS POINT FALLS LLC	11040 DOWNEY AVE	DOWNEY, CA 90241
1048-361-02-0000	HUNTS POINT FALLS LLC	11040 DOWNEY AVE	DOWNEY, CA 90241
1048-565-11-0000	INDEPENDENT ORDER OF ODD FEL	112 W B ST	ONTARIO CA 91762
1049-055-04-0000	J & C DYNAMICS INC	205 W HOLT BLVD	ONTARIO CA 91762
1049-055-07-0000	J & C DYNAMICS INC	205 W HOLT BLVD	ONTARIO CA 91762
1048-361-08-0000	JAMES T LIU	P.O. BOX 1283	WALNUT CA 91788
1048-564-02-0000	JIANPING LLC	2510 REATA PL	DIAMOND BAR CA 91765
1048-563-02-0000	JJDR REAL ESTATE CORP	2324 S BEVERLY GLEN #	LOS ANGELES CA 90064
1048-563-03-0000	JJDR REAL ESTATE CORP	2324 S BEVERLY GLEN #	LOS ANGELES CA 90064
1048-564-11-0000	JJDR REAL ESTATE CORP	2324 S BEVERLY GLEN #	LOS ANGELES CA 90064
1048-563-12-0000	JJDR REAL ESTATE CORP	2324 S BEVERLY GLEN #	LOS ANGELES CA 90064
1048-563-13-0000	JJDR REAL ESTATE CORP	2324 S BEVERLY GLEN #	LOS ANGELES CA 90064
1049-063-05-0000	JOAO R CARVALHO	15406 LAGO VILLA DR	TOMBALL TX 77377
1049-063-10-0000	JOHN D HARMAN	111 S LEMON	ONTARIO CA 91761
1049-057-03-0000	JOSE JAIMIE FLORES	1148 E CHASE DR	CORONA CA 92881
1049-055-02-0000	JOSE OSVALDO TORRES	746 N MOUNTAIN AVE	ONTARIO CA 91762

1048-561-08-0000	JOSHUA 1 PROPERTY MANAGEMEN	210 W C ST	ONTARIO CA 91762
1048-562-06-0000	KENNETH D HALE	5457 FINCH ST	LA VERNE CA 91750
1048-566-06-0000	LAN T TANG	1177 BIRCHDALE LN	AURORA IL 60504
1049-057-02-0000	LANDAVERDE XENIA E TRUST 2020	14514 LANNING DR	WHITTIER CA 90604
1048-562-03-0000	LAUREL INVESTMENTS PROPERTY (	2100 S STATE COLLEGE	ANAHEIM CA 92806
1048-564-01-0000	LCS ENTERPRISES LLC	125 W B ST	ONTARIO CA 91762
1048-361-09-0000	LIPING YAN & LIHUA QIU	15428 NIKOLAI LN	FONTANA CA 92336
1048-356-04-0000	MAGIC NUMBER 3 INVESTMENTS LL	1248 S SANDY HILL DR	WEST COVINA CA 91791
1048-563-01-0000	MARIA TORRES	2630 S SHELTON AVE	SANTA ANA CA 92707
1048-356-06-0000	MARIA ZAIDA CARABAJAL	4581 ST ANDREWS DR	CHINO HILLS CA 91709
1049-055-01-0000	MCKENRICK FAMILY TRUST (5-16-03	243 VIA SAN ANDREAS	SAN CLEMENTE CA 92672
1048-361-05-0000	MICHAEL & WENDY HODGSON	1222 S LARK ELLEN AVE	WEST COVINA CA 91791
1048-561-10-0000	MIGUEL ANGEL CABANAS	211 N AZUSA AVE	AZUSA CA 91702
1048-561-12-0000	MOGA SCOTT T & VIGRINIA M FAM T	1643 N EUCLID AVE	UPLAND CA 91764
1049-063-01-0000	NA SUSAN TR	9351 DARROW DR	HUNTINGTON BEACH CA 92646
1048-354-06-0000	NOFFSINGER FAMILY TRUST 11/2/95	1258 W 15TH ST	UPLAND CA 91786
1049-059-07-0000	ONTARIO EMPORIA II HOUSING PAR	18201 VON KARMEN AVE	IRVINE CA 92612
1048-551-13-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-552-15-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-552-17-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-12-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-13-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-06-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-07-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-08-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-05-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-09-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-10-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-553-11-0000	ONTARIO HOUSING AUTHORITY	303 E B ST	ONTARIO CA 91764
1048-552-24-0000	ONTARIO HOUSING AUTHORITY	316 E B ST	ONTARIO CA 91764
1048-553-14-0000	ONTARIO HOUSING AUTHORITY	316 E B ST	ONTARIO CA 91746
1048-553-15-0000	ONTARIO HOUSING AUTHORITY	316 E B ST	ONTARIO CA 91764
1048-553-01-0000	ONTARIO HOUSING AUTHORITY	316 E B ST	ONTARIO CA 91764
1048-361-04-0000	OSCAR MERCADO	5367 MORNING STAR DR	RANCHO CUCAMONGA CA 91737
1048-566-07-0000	OVERLAND DIRECT INC	1376 BROADWAY	EL CAJON CA 92021
1048-562-07-0000	PAN DE VIDA SPANISH MINISTRY OF	183 S FERN AVE	UPLAND CA 91786
1048-563-07-0000	PATY LLC	202 W HOLT BLVD	ONTARIO CA 91762
1048-362-10-0000	PENTECOSTAL CHURCH OF GOD I M	534 N EUCLID AVE	ONTARIO CA 91762
1048-565-05-0000	PHOEBE INTERNATIONAL LLC	620 S GLADYS AVE #E	SAN GABRIEL CA 91776
1048-361-06-0000	PIGLET & PIGGY ONTARIO FAMILY LI	PO BOX 675	WALNUT CA 91788
1048-361-07-0000	PIGLET & PIGGY ONTARIO FAMILY LI	PO BOX 675	WALNUT CA 91788
1048-566-04-0000	POMONA FIRST FED SAVINGS/US BA	PO BOX 460169	HOUSTON TX 77056
1048-565-04-0000	RAYMUNDO HERRERA III	537 N EUCLID	ONTARIO CA 91762
1048-361-10-0000	RIGOBERTO AND PRIMITIVA SERRA	171 W FOREST AVE	ARCADIA CA 91006
1048-361-11-0000	RIGOBERTO AND PRIMITIVA SERRA	171 W FOREST AVE	ARCADIA CA 91006
1048-562-02-0000	RMEICH LLC	27827 RED CLOUD DR	CORONA CA 92883
1049-058-04-0000	ROJAS,LUIS ALBERTO FAM TR	214 S Euclid Ave	ONTARIO CA 91762
1048-356-09-0000	ROSE-IN -BLOOM INC	425 BEGONIA AVE	CORONA DEL MAR CA 92625
1048-356-10-0000	ROSENBLUM JERRY A & CHERYL RE	425 BEGONIA AVE	CORONA DEL MAR CA 92625
1048-564-07-0000	ROUMBOS JOHN P & GEORGIA TRUS	20659 LARKSTONE DR	WALNUT CA 91789
1048-564-08-0000	S AMERICAN LLC	664 BERNETTE WAY	RIVERSIDE CA 92506
1048-563-09-0000	S N A HOLDINGS LLC	202 W HOLT BLVD #D	ONTARIO CA 91762
1048-563-10-0000	S N A HOLDINGS LLC	202 W HOLT BLVD #D	ONTARIO CA 91762
1048-565-06-0000	SALDANAS ISIDRO REVOCABLE TR 8	219 N. Euclid Ave	ONTARIO CA 91762
1049-058-03-0000	SAN BERNARDINO COUNTY HOUSIN	715 E BRIER DR	SAN BERNARDINO CA 92408
1049-063-03-0000	SAN BERNARDINO COUNTY TRANSF	1170 W 3RD ST 2ND FL	SAN BERNARDINO CA 92410
1049-063-04-0000	SAN BERNARDINO COUNTY TRANSF	1170 W 3RD ST 2ND FL	SAN BERNARDINO CA 92410
1048-362-06-0000	SCHNEIDER CA INVESTMENTS LLC	9332 E GRAPEVINE PASS	SCOTTSDALE AZ 85262
1049-061-01-0000	SEC EUCLID & HOLT AVE PROPERTY	19112 GRIDLEY RD #210	CERRITOS CA 90703
1049-061-02-0000	SEC EUCLID & HOLT AVE PROPERTY	19112 GRIDLEY RD #210	CERRITOS CA 90703
1049-061-03-0000	SEC EUCLID & HOLT AVE PROPERTY	19112 GRIDLEY RD #210	CERRITOS CA 90703
1048-355-13-0000	SELLERS JUERGEN L TR	8835 ALTA LOMA DR	RANCHO CUCAMONGA CA 91701
1048-362-07-0000	SHOKER BROTHERS LLC	1209 S SUNSET AVE	WEST COVINA CA 91790
1048-355-16-0000	TRUMAN JOHNSON INC	1710 VIA ALLONDRA	SAN MARCOS CA 92078
1049-057-01-0000	UNITED STATES OF AMERICA		
1049-058-01-0000	VEJ ONTARIO LP	191 W 4TH ST	POMONA CA 91766

1049-059-21-0000	VEJ ONTARIO LP	191 W 4TH ST	POMONA CA 91766
1049-059-09-0000	VEJ ONTARIO LP	191 W 4TH ST	POMONA CA 91766
1049-059-08-0000	VEJ ONTARIO LP	191 W 4TH ST	POMONA CA 91766
1048-362-03-0000	WALL GROUP WALLA	17231 E RAILROAD ST #1	CITY OF INDUSTRY CA 91748
1048-354-07-0000	WORK BOOT WAREHOUSE	21715 SHERMAN WAY	CANOGA PARK CA 91303
1048-564-04-0000	Y & A INVESTMENTS LLC	17793 CALLE DE PALERM	PACIFIC PALISADES CA 90272
1048-354-08-0000	YAMAMOTO HARVEY H TR	739 S LEYLAND DR	DIAMOND BAR CA 91765
1048-354-09-0000	YAMAMOTO HARVEY H TR	739 S LEYLAND DR	DIAMOND BAR CA 91765
1048-561-09-0000	ZHENGQIANG HU	3943 GOLDEN TERRACE	CHINO HILLS CA 91709

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, TO RENEW THE DOWNTOWN ONTARIO COMMUNITY BENEFIT DISTRICT AND TO LEVY AND COLLECT ASSESSMENTS WITHIN SUCH DISTRICT PURSUANT TO THE ESTABLISHMENT OF PROPERTY BUSINESS IMPROVEMENT DISTRICTS – SECTION 36600 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE AND TAKING OTHER ACTIONS THERETO.

WHEREAS, The Property Business Improvement District Ordinance of 1994, (the "Law") authorizes cities to establish, in perpetuity, Property Business Improvement Districts ("PBID") to promote the economic revitalization and physical maintenance of mixed use and business districts; and

WHEREAS, The Law authorizes cities to levy and collect assessments on real property within such districts for the purpose of providing improvements and promoting activities that specially benefit real property within such districts; and

WHEREAS, No real properties deriving special benefit within the Downtown Ontario Community Benefit District ("District" or "CBD") will be exempted from payment of assessments imposed by the CBD; and

WHEREAS, Articles XIIIC and XIIID of the California Constitution and Section 53753 of the California Government Code impose certain procedural and substantive requirements relating to the levy of new or increased assessments; and

WHEREAS, Petitions were signed by property owners in the CBD proposed for renewal who will pay more than fifty percent (50%) of the assessments to be levied; and

WHEREAS, On November 7, 2023 the City Council adopted a Resolution of Intention (2023-147) to renew the CBD, levy assessments on CBD property owners and direct the City Clerk to mail ballots to all affected property owners within the proposed CBD boundaries, which Resolution was entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ONTARIO, CALIFORNIA, STATING ITS INTENTION TO RENEW THE DOWNTOWN ONTARIO COMMUNITY BENEFIT DISTRICT AND TO LEVY AND COLLECT ASSESSMENTS WITHIN SUCH DISTRICT PURSUANT TO THE ESTABLISHMENT OF PROPERTY BUSINESS IMPROVEMENT DISTRICTS, SECTION 36600 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE, AND APPOINTING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO.

WHEREAS, A Management District Plan entitled the "Downtown Ontario Community Benefit District Management District Plan" (the "Management District Plan") has been approved and submitted to the City Clerk, containing all of the information

required by Section 36622 of the California Streets and Highways Code, Section 36600, and the local Law, including a description of the boundaries of the CBD, the improvements and activities proposed for the CBD, and the cost of such improvements and activities; and

WHEREAS, A detailed Assessment Engineer's Report, dated September 14, 2023 has been approved and submitted to the City Clerk, as prepared by Edward V. Henning, California Registered Professional Engineer No. 26549, entitled "Downtown Ontario Community Benefit District Renewal Assessment Engineer's Report" (the “District Assessment Engineer’s Report”), supporting the assessments within the proposed CBD for renewal; and

WHEREAS, Ballots have been mailed and submitted by CBD property owners requesting the City Council to initiate proceedings pursuant to the Law to renew the District for a ten (10) year term; and

WHEREAS, A public hearing concerning the renewal of the Downtown Ontario Community Benefit District and the proposed levy of assessments within such District was held on January 16, 2024 at 6:30 PM at the Ontario City Hall Council Chambers located at 303 East B Street, Ontario, CA 91764; and

WHEREAS, At the public hearing, the testimony of all interested persons for or against the proposed renewal of the CBD and the levy of assessments on property within the CBD, was heard and considered; and

WHEREAS, The City Council heard and considered all objections or protests to the proposed assessments and the City Clerk tabulated the assessment ballots submitted and not withdrawn, in support of or in opposition to the proposed assessments, and the City Clerk determined that a majority of the ballots cast (weighted according to the proportional financial obligations of the property) by the owners of record of the property located within the District did not oppose renewing the proposed District; and

WHEREAS, The City Council now desires to renew the CBD for an additional ten (10) year period.

NOW THEREFORE, the City of Ontario City Council hereby resolves the following:

SECTION 1. RECITALS.

The foregoing recitals are true and correct and are incorporated herein by this reference.

SECTION 2. MANAGEMENT DISTRICT PLAN, DISTRICT ASSESSMENT ENGINEER'S REPORT, AND BOUNDARIES MAP.

The City Council hereby approves the Management District Plan and District Assessment Engineer's Report, including the estimate of the costs of the property-related services, activities and improvements set forth in the plan, and the assessment of said costs on the properties that will specially benefit from such services, activities, and improvements. The Council also hereby approves the boundaries, showing the exterior

boundaries of the District. A copy of the Management District Plan, the District Assessment Engineer's Report, and the Boundaries Map are on file with the City Clerk, which is hereby declared to be a part of this Resolution as if set forth fully herein.

SECTION 3. FINDING OF NO MAJORITY PROTEST.

The City Council hereby finds that ___% of the ballots submitted, representing $_____ of the total assessment of $_____, were submitted in favor of the proposed assessment and renewal of the CBD. The City Council further finds that ___% of the ballots submitted, representing $_____ of the total assessment of $_____, were submitted in opposition to the proposed assessment and renewal of the CBD. Therefore, the City Council hereby finds that a majority protest does not exist as defined in Section 4(e) of Article XIIID of the California Constitution and Section 53753 of the California Government Code with respect to the renewal of the Downtown Ontario Community Benefit District. All objections or protests both written and oral, are hereby duly overruled.

SECTION 4. RENEWAL OF THE DISTRICT.

Pursuant to the local Law and Section 36621(a) of the California Streets and Highways Code the City Council declares the renewal of the Downtown Ontario Community Benefit District and to levy and collect assessments against lots and parcels of real property within the District commencing with Fiscal Year 2024-25.

SECTION 5. DESCRIPTION OF DISTRICT.

The boundaries of the renewed District generally include all properties listed within the boundaries of the map on file in the Management District Plan filed in the City Clerk's office. The District will levy an assessment on all taxable property receiving special benefit within the District boundaries.

SECTION 6. FINDING OF BENEFIT.

The City Council hereby finds that the properties within the District will be specially benefited by the improvements and activities funded by the assessments proposed to be levied.

SECTION 7. SYSTEM OF ASSESSMENTS.

(a) Annual assessments will be levied to pay for the services and activities to be provided within the District, commencing with FY 2024-2025, and continuing for ten (10) years, ending with FY 2033-2034. For purposes of levying and collecting assessments within the District, a fiscal year shall commence on each July 1st and end on the following June 30th.

(b) The amount of the proposed assessments to be levied and collected for FY 2024-2025 shall be $486,776.00 (as shown in the Management District Plan and District Assessment Engineer's Report). The amount of assessments to be levied and collected in fiscal years two through ten may be increased annually by the Downtown Ontario Community Benefit District Corporation Board of Directors by an amount not to exceed five (5) percent per year provided, however, assessments shall not be increased to exceed the proportionate special benefit conferred on any parcel. The amount levied in any year shall be equal to the total amount of special benefit conferred on property within the CBD.

(c) The method and basis of levying and collecting the assessment shall be as set forth in the Management District Plan and District Assessment Engineer's Report.

SECTION 8. USE OF REVENUES.

The improvements, services, and activities to be conferred on properties in the District will be funded by the levy of the assessments. The revenue from the levy of assessments within the District shall not be used to issue bonds or provide improvements, services, or activities outside the boundaries of the District or for any purpose other than the purposes specified in the Resolution of Intention. Bonds will not be issued.

The proposed activities for the District may include sidewalk cleaning, private security, beautification, marketing and promotional activities, administration of the services, public space development and enhancement for residential property owners in the District, and the funding of a contingency/reserve account. All proposed services and improvements benefit real property owners located in the District.

SECTION 9. AUTHORITY TO CONTRACT.

The City Council may contract with a separate private entity to administer the improvements, services and activities set forth in Section 7 of this Resolution, as provided in California Streets and Highways Code, Sections 36612 and 36650.

SECTION 10. AMENDMENTS.

The properties in the CBD established by this Resolution shall be subject to any amendments to the Property Business Improvement District Ordinance of 1994.

SECTION 11. RECORDATION OF NOTICE AND DIAGRAM.

The City Clerk is hereby authorized and directed to record a notice and an assessment diagram pursuant to Section 36627 of the California Streets and Highways Code, following adoption of this Resolution.

SECTION 12. LEVY OF ASSESSMENT.

The adoption of this Resolution and recordation of the notice and assessment diagram pursuant to Section 36627 of the California Streets and Highways Code constitutes the levy of an assessment in each of the fiscal years referred to in the Management District Plan. Each year, the Assessor shall enter on the County Assessment Roll opposite each lot or parcel of land the amount of the assessment and such assessment shall be collected in the same manner as the County property taxes are collected.

SECTION 13. EFFECTIVE DATE OF RESOLUTION.

This Resolution shall become effective immediately upon its adoption.

The City Clerk of the City of Ontario shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED at a regular meeting this 16th day of January 2024.

_____
PAUL S. LEON, MAYOR

ATTEST:

_____
SHEILA MAUTZ, CITY CLERK

APPROVED AS TO FORM:

_____
BEST BEST & KRIEGER LLP
CITY ATTORNEY

STATE OF CALIFORNIA)
COUNTY OF SAN BERNARDINO)
CITY OF ONTARIO)

I, SHEILA MAUTZ, City Clerk of the City of Ontario, DO HEREBY CERTIFY that foregoing Resolution No. 2024-_____ was duly passed and adopted by the City Council of the City of Ontario at their regular meeting held January 16, 2024 by the following roll call vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)

The foregoing is the original of Resolution No. 2024-_____ duly passed and adopted by the Ontario City Council at their regular meeting held January 16, 2024.

_____
SHEILA MAUTZ, CITY CLERK

(SEAL)