

PHASE I ENVIRONMENTAL SITE ASSESSMENT APN 022-125-035 407 SPRECKELS AVENUE MANTECA, CALIFORNIA 95336

**KLEINFELDER PROJECT NO. 24004616.001A** 

Report Date: March 4, 2024 (Revised April 3, 2024)

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PHASE I ENVIRONMENTAL SITE ASSESSMENT APN 022-125-035 **407 SPRECKELS AVENUE MANTECA, CALIFORNIA 95336** 

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### 1 EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed by Kleinfelder for Prologis, L.P. and its subsidiaries, affiliates, related parties (specifically including any 1031 exchange entities) (Prologis; the Client) of a 14.83-acre parcel assigned the San Joaquin County Assessor's Office as Assessor Parcel Number (APN) 022-125-035 located at 407 Spreckels Avenue in Manteca, California (Subject Property) (Figure 1). We understand that the Prologis is considering development of the Subject Property with a warehouse structure.

Information gathered and activities performed for this Phase I ESA were consistent with the guidelines in ASTM International Designation E1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (the "ASTM Standard"), the All-Appropriate Inquiry (AAI) section of the Small Business Liability Relief and Brownfields Revitalization Act (the Federal Brownfields Law).

A summary of findings is provided below.

The Subject Property presently comprises a 14.83-acre area of vacant land covered with native grass or other vegetation. Prologis plans to develop the property with an industrial development. The properties surrounding the Subject Property consist of medical offices, an equipment company, and industrial warehouses, including a parts distribution center and a manufacturer of a modular classroom and school buildings.

The Subject Property was part of a larger 350-acre former Spreckels property. This Spreckels property was operated as a sugar-processing factory by Spreckels Sugar Company from the beginning of the 1920s until the 1990s. During the 1990s, the abandoned facilities of the former sugar plant on the Subject Property were demolished.

Historical records revealed that sugar beet processing operations took place on the Subject Property when the plant was operational. Operations included: an underground beet flume, beet washing, diffusion, pulp dryers, and lime kiln conveyors. Support structures included a maintenance shop, a beet seed warehouse, general warehouses, aboveground storage tanks (ASTs), underground storage tanks (USTs), petroleum conveyance lines, a drum and waste oil storage area, septic leach field lines, an acid/caustic storage area, a solvents washdown pad, an auto shed, and former railroad spurs. Soil and groundwater impacts from petroleum hydrocarbons and other constituents were revealed during past investigations conduted in the late 1990s. Primary constituents of concerns (COCs) were petroleum hydrocarbons, solvents, volatile organic compounds (VOCs), pesticides / herbicides, and metals. Other constituents included for analysis consisted of semi-VOCs (SVOCs), polychlorinated biphenyls (PCBs), ethyl glycol, and nitrates.



Cleanup actions at the Subject Property have included removal of buildings, structures, tanks, equipment, and other site features associated with the former sugar plant, and limited soil excavation for the former USTs and waste oil tanks, as well as certain locations along the railroad spurs. Numerous soil and groundwater investigations have been conducted and documented in various reports.

In 2017 and 2018, Kleinfelder performed a Phase II ESA to assess impacted soil gas, soil, and groundwater from COCs associated with historical plant activities, and to fill the data gaps from the past investigations (Kleinfelder, 2018). The Subject Property was divided into 11 operable units for the purpose of investigation. In order to determine areas needing active soil vapor samples, 53 passive soil gas samples were collected from shallow soil, on a grid basis across the Site. Based on these passive results, active soil gas samples were collected from 10 locations, and soil and groundwater samples were collected from 11 boring locations.

The results of analysis revealed that soil vapor samples analyzed were below the applicable screening levels. Additionally, soil sample analytes were also below the screening levels, except for the pesticide 4,4'-dichlorodiphenyldichloroethylene (4,4'-DDE), which exceeded the groundwater protection screening level. However, deeper samples from the same location did not exceed the screening level, indicating there was no threat to groundwater. Moreover, the highest 4,4'-DDE concentration of 200 micrograms per kilogram ( $\mu$ g/kg) was well below both the United States Environmental Protection Agency (USEPA) Regional Screening Level (RSL) and San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) Environmental Screening Level (ESL) for residential soil. Arsenic, cobalt, and thallium in soil were detected above the groundwater protection screening levels but those concentrations were still within the naturally occuring background levels.

Groundwater samples were below the applicable water quality objectives, except for nitrate at one location and nickel and/or antimony at two locations. Nickel and antimony exceedances were not considered as a threat to drinking water due to corresponding levels in soils, the limited extent of their impact, or anomalous results. The exceedance of the nitrate concentration was presumed to be the result of the former septic leach lines. The Central Valley Regional Water Quality Control Board (CVRWQCB) also highlighted that the areas where groundwater was formerly impacted by petroleum hydrocarbons up to 4,900 micrograms per liter ( $\mu$ g/L) in samples collected between 1997 and 2003, were below 50  $\mu$ g/L in the 2017 samples. It was concluded that petroleum hydrocarbon impacts had naturally degraded and were not a threat to groundwater quality. The investigation revealed no vapor intrusion and low dermal contact hazards as well.

Kleinfelder's 2018 Phase II ESA report evaluated the historical, as well as newly obtained data, and concluded that the concentrations of COCs at the Subject Property do not pose a hazard that required



further action, with the exception of a deed restriction requiring a soil management plan (SMP) for any soil disturbance.

The CVRWQCB concured with the conclusions and recommendations in Kleinfelder's 2018 Phase II ESA. A no further action determination was made and deed restriction was recorded for soils taken off site to other properties, to prevent potential off-site water uality impacts from site soils containing 4,4'-DDE and naturally occuring metals above the groundwater protection screening levels (CVRWQCB, 2018).

The Subject Property is presently vacant land with no structures or operations. It has received a closure letter with no further action determination by the CVRWQCB.

Based on our site reconaissance, a review of regulatory and historical records, and the information discussed above which indicates a regulatory closure with regards to past impacts, no recognized environmental conditions (RECs) or *de minimis* conditions were identified for the Subject Property. However, the following historical REC (HREC) and controlled REC (CREC) were identified.

### **HREC**:

The historical sugar beet processing operations had caused soil and groundwater impacts, as
revealed during investigations conduted in the late 1990s. However, a regulatory closure from the
CVRWQCB was received after investigations and clean-up measures were performed, therefore,
the historical impacts are presently considered to be HREC.

### CREC:

• A deed restriction was recorded for soils taken off site, to prevent potential off-site water quality impacts to other properties from site soils containing 4,4'-DDE and naturally occuring metals above the groundwater protection screening levels, which is considered to be a CREC for the Subject Property. The deed restriction also requires reasonable access to the CVRWQCB for inspection, monitoring, and other activities.

### **RECOMMENDATIONS**

 Kleinfelder recommends developing a SMP in accordance with the deed restriction prior to development and grading activities at the Subject Property. The SMP should be implemented to prevent potential off-site water quality impacts from site soils containing 4,4'-DDE and naturally occurring metals above the groundwater protection screening levels, for soils planned to be



removed from the Subject Property. Additionally, other deed restriction conditions, including the requirement to provide access to CVRWQCB for inspection, monitoring, and other activities should be followed.



### 2 INTRODUCTION

This report is a summary of work performed using the guidelines set forth in ASTM Designation E1527-21, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" and AAI standards of the Small Business Liability and Brownfields Revitalization Act (the "Brownfields Law"). This report also generally conforms to the ASTM Standard's suggested table of contents.

### 2.1 PURPOSE

The purpose of this Phase I ESA is to identify recognized environmental conditions (RECs), to the extent feasible pursuant to the scope of services defined in our Proposal No. SAC24P163598 dated January 31 2024, and limitations discussed in this report. As defined in the ASTM Standard, a REC is:

(1) The presence of hazardous substances or petroleum products due to a release to the environment; (2) likely presence of hazardous substances or petroleum products due to a release or likely release to the environment; or (3) presence of hazardous materials or petroleum products under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

Note: "Likely" is that which is neither certain nor proved but can be expected or believed by a reasonable observer based on the logic and/or experience of the environmental professional, and/or available evidence, as stated in the report to support the opinion given therein.

As defined in the ASTM Standard, a de minimis condition is:

A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

ASTM Standard E1527-21 also introduced the designation of a CREC. As defined in the ASTM Standard a CREC is:

... a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls



(for example, property use limitations, activity and use limitations, institutional controls, or engineering controls).

Additionally, the ASTM Standard defines HRECs, as:

... a past release of any hazardous substances or petroleum products that has affected the Subject Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to environmental controls.

The final decision on whether a past release is an HREC rests with the Environmental Professional (EP), and will be influenced by the current impact (if any) of the past release to the Subject Property.

Finally, the ASTM Standard defines a business environmental risk (BER) as:

"...a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations..."

This report describes Kleinfelder's assessment methodology and documents our findings, subject to the limitations presented in Section 2.5 of this report.

This Phase I ESA report was completed by Mr. Rahul Chalke and reviewed by Mr. James Helge and Ms. Lizanne Simmons, PG. Mr. Chalke completed the site reconnaissance. Resumes of Environmental Professionals are available from Kleinfelder upon request.

### 2.2 DETAILED SCOPE-OF-SERVICES

To achieve the stated purpose, the following scope of services was undertaken by Kleinfelder for this project:

Section 2, Introduction, includes a discussion of the purpose/reason for performing the Phase I ESA, additional services requested by the Client (e.g., an evaluation of business environmental risk factors associated with the Subject Property), significant assumptions (e.g., property boundaries if not marked in the field), limitations, exceptions, special terms and conditions (e.g., contractual), and user reliance parameters.



- Section 3, Subject Property Description, is a compilation of information concerning the Subject
  Property location, legal description, current and proposed use of the Subject Property, a
  description of structures and improvements on the Subject Property at the time of Kleinfelder's
  assessment, and adjoining property use.
- Section 4, **Records Review**, is a compilation of Kleinfelder's review of several databases available from Federal, State, and local regulatory agencies regarding hazardous substance use, storage, or disposal at the Subject Property; and for off-site facilities within the search distances specified in the ASTM Standard. Records provided by the Client are summarized and copies of relevant documents are included in the appendices of this report. Physical setting sources (including topography and soil and groundwater conditions) and typical Client-provided information (e.g., title records, environmental liens, specialized knowledge, valuation reduction for environmental issues, and owner, property manager, and occupant information) are also summarized in this section. Other interviews with people knowledgeable about the Subject Property (including the Client) are included in Section 7.
- Section 5, Historical Use Information, summarizes the history of the Subject Property and adjoining properties. This Subject Property history is based on various sources, which may include a review of historical aerial photographs, Sanborn Fire Insurance Maps, city or suburban directories, historical topographic maps, building department records, and results of previous site assessments (if any and reasonably ascertainable).
- Section 6, **Site Reconnaissance**, describes observations by Kleinfelder during the site reconnaissance of the Subject Property and surrounding areas. The methodology used and limiting conditions are described in this section.
- Section 7, Interviews, is a summary of telephone and personal interviews performed with "Key Subject Property Managers" that may include the Subject Property owner/manager, occupants/tenants, local government officials, and the Client. Additional interview sources may be contacted if Key Subject Property Managers were not available prior to production of this report and may include adjoining landowners and people with historical knowledge of the area.
- Section 8, Evaluation, is a presentation of our findings and opinions regarding the information in Sections 3 through 7, and presents our conclusions regarding the presence of RECs, HRECs, CRECs, and *de minimis* conditions connected with the Subject Property.
- Section 9, References, is a summary of the resources used to compile this Phase I ESA report.

A statement of qualifications of the signatories of this report is provided in Appendix A, and pertinent documentation regarding the Subject Property is included in Appendices B through E.



### 2.3 ADDITIONAL SERVICES

An evaluation of business environmental risk associated with the Subject Property was not included in Kleinfelder's scope of services. The scope of this Phase I ESA does not incorporate ASTM Standard non-scope considerations such as asbestos-containing materials (ACMs), radon, lead-based paint (LBP), lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, and high-voltage power lines.

#### 2.4 SIGNIFICANT ASSUMPTIONS

Kleinfelder does not guarantee the accuracy of the information supplied by its sources; but reserves the right to rely on this information in formulating a professional opinion on the potential for contamination at the Subject Property. Kleinfelder also assumes the Client provided all applicable and available environmental records and specialized knowledge regarding the Subject Property. Kleinfelder assumes that any potential historical agrichemical/pesticide application which may be associated with the identified historical agricultural land use was performed in a customary manner in strict accordance with the agrichemical/pesticide manufacturer labels; and this assumption does not apply to any potentially identified areas associated with agrichemical storage, mixing, transportation, spills, and/or disposal. If specific information was not available, Kleinfelder also made assumptions for this Phase I ESA regarding the groundwater flow direction beneath the Subject Property based on observed conditions and a review of United States Geological Survey (USGS) Topographic Maps and online USGS StreamStats drainage basin delineation tool. Kleinfelder assumed that historical aerial photographs, topographic maps, and other information was representative of conditions during periods between coverage.

Kleinfelder has not made other significant assumptions during the performance of this Phase I ESA.

### 2.5 LIMITATIONS AND EXCEPTIONS

Environmental assessments are non-comprehensive by nature and are unlikely to identify all environmental problems or eliminate all risk. This report is a qualitative assessment. Kleinfelder offers a range of investigative and engineering services to suit the needs of our clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help the Client understand and better manage risks. Since such detailed services involve greater expense, we ask our clients to participate in identifying the level of service, which will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

Kleinfelder performed this Phase I ESA in general accordance with the guidelines set forth in the ASTM Standard, and the proposed scope subsequently approved by the Client. No warranty, either express or



implied, is made. Environmental issues not specifically addressed in this report were beyond the scope of our services and not included in our evaluation.

Land use, Subject Property conditions (both on site and off site), and other factors will change over time (e.g., EDR Lightbox [EDR], The EDR Radius Map™ Report). Since Subject Property activities and regulations beyond our control could change at any time after the completion of this report, our observations, findings, and opinions can be considered valid only as of the date of *The EDR Radius Map™ Report with GeoCheck®* (February 7, 2024), which was used in the preparation of this report. Additionally, Subject Property conditions observed were limited to readily apparent environmental conditions observed at the Subject Property on February 23, 2024.

This report may be used only by the Client, only for the purposes stated, but in no event later than one year from the date of the report, and pursuant to Section 4.6 of the ASTM Standard, this report should not be relied upon after 180 days from the date of its oldest component (February 7, 2024), which is August 5, 2024. Land or facility use, on- and off-site conditions, regulations, or other factors may change over time, and additional work may be required with the passage of time. No party other than the Client may rely on this report without prior written authorization from Kleinfelder. Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the Client or anyone else will release Kleinfelder from any liability resulting from the use of this report by any unauthorized party, and the Client agrees to defend, indemnify, and hold Kleinfelder harmless from any claim or liability associated with such unauthorized use or non-compliance.

During the course of the performance of Kleinfelder's services, hazardous materials may have been discovered. Kleinfelder assumes no responsibility or liability whatsoever for any claim, loss of property value, damage, or injury that results from pre-existing hazardous materials being encountered or present on the Subject Project, or from the discovery of such hazardous materials. Nothing contained in this report should be construed or interpreted as requiring Kleinfelder to assume the status of an owner, operator, or generator, or person who arranges for disposal, transport, storage, or treatment of hazardous materials within the meaning of any governmental statute, regulation, or order. Client is solely responsible for directing notification of all governmental agencies, and the public at large, of the existence, release, treatment, or disposal of any hazardous materials observed at the Subject Property, either before or during performance of Kleinfelder's services. Client is responsible for directing all arrangements to lawfully store, treat, recycle, dispose of, or otherwise handle hazardous materials, including cuttings and samples resulting from Kleinfelder's services.

### 2.6 SPECIAL TERMS AND CONDITIONS

No special terms and conditions were agreed to by the Client and Kleinfelder.



### 3 SITE DESCRIPTION

The description of the Subject Property is presented in this section which addresses the condition of the Subject Property at the time of the Phase I ESA. A Subject Property Location Map is provided as Figure 2. Tables 3-1 through 3-4 summarizes the physical characteristics of the Subject Property and adjoining properties.

### 3.1 LOCATION AND LEGAL DESCRIPTION

The information presented in Table 3-1 includes the physical location and legal description of the Subject Property. This information was obtained from review of various maps (such as topographic maps and tax assessor maps), aerial photographs, public records at City and/or County offices, interviews, and/or information provided by the Client.

Table 3-1 Location and Legal Description

Parameter	Information/Comments	
LOCATION	The Subject Property is located in the southeastern portion of Manteca, California. The Subject Property is approximately 1,750-feet south of the intersection of Spreckels Avenue and East Yosemite Avenue (Figure 1).	
ASSESSOR'S	The Subject Property is 14.83-acre parcel identified by San Joaquin County as	
IDENTIFICATION NUMBER	APN 022-125-035.	
LEGAL DESCRIPTION	The legal description of the Parcel is included in the EDR Environmental Lien	
LEGAL DESCRIPTION	and AUL Search (EDR, 2024b; Appendix B)	
ADDRESS(ES)	The Subject Property is located at the address of 407 Spreckels Avenue in	
ADDICESS(ES)	Manteca, California.	
SECTION, TOWNSHIP, AND	The Subject Property is located in Section 4, Township 2 South, Range 7 East,	
RANGE	Mount Diablo Principal Baseline and Meridian.	
	Based on information obtained from the San Joaquin County Assessor's Office,	
ZONING	the Subject Property is assigned a property use code of "301". According to the	
	Manteca zoning portal, the Subject Property is zoned for light-industrial use.	

### 3.2 CURRENT / PROPOSED USE OF THE SUBJECT PROPERTY

Current and proposed uses are described in Table 3-2.



Table 3-2
Current / Proposed Uses

Parameter	General Observations
CURRENT USE	The Subject Property is currently owned by "Prologis, L.P., a Delaware limited partnership", but is still listed as being vested in "DCT Spreckels LLC, a Delaware limited liability company". DCT Spreckels merged with Prologis in March 2021. The Subject Property is currently vacant land.
PROPOSED USE	Prologis plans to develop the Subject Property with a warehouse.

# 3.3 DESCRIPTION OF STRUCTURES / IMPROVEMENTS

Structures and/or improvements observed on the Subject Property at the time of Kleinfelder's reconnaissance are described in Table 3-3.

Table 3-3 Structures / Improvements

Parameter	General Observations
STRUCTURES	The Subject Property is vacant land.
IMPROVEMENTS	With the exception of perimeter walls or fence, there are no improvements present on the Subject Property.

### 3.4 CURRENT USES OF ADJOINING PROPERTIES

During our reconnaissance, we observed adjoining properties from the vantage point of the Subject Property. Surrounding properties are identified on Figure 3. A summary of the surrounding properties is presented in Table 3-4.



# Table 3-4 Adjoining Properties

Direction	Land Use Description
NORTH	JM Hunt Equipment Company, Valley Cancer Medical Center, Yosemite Medical Arts
EAST	Spreckels Avenue, beyond which are Ford Parts Distribution Center and Prologis Industrial Warehouse
SOUTH	American Modular Systems, a manufacturer of modular classroom and school buildings
WEST	Residential development



### 4 RECORDS REVIEW

### 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

The purpose of the records review was to obtain and review records that would help to evaluate RECs of potential concern in connection with the Subject Property and bordering properties. Federal, state, and local regulatory agencies publish databases or "lists" of businesses and properties that handle hazardous materials or hazardous waste or are the known location of a release of hazardous substances to soil and/or groundwater. These databases are available for review and/or purchase at the regulatory agencies, or the information may be obtained through a commercial database service. Kleinfelder contracted a commercial database service, EDR of Shelton, Connecticut to perform the government database search for listings within the appropriate ASTM Standard minimum search distance of the Subject Property. Kleinfelder provided EDR with a Subject Property map to incorporate the search distances from the Subject Property boundary. Included in The EDR Radius Map™ Report with GeoCheck® is a listing of specific databases outlined by the ASTM Standard. A listing of the search distances, databases evaluated, dates the databases were last updated, and types of information contained in each database are included in the regulatory database search provided as Appendix C to this report.

EDR utilizes a geographical information system to plot the locations of reported spills, leaks, incidents, etc. Kleinfelder reviews this information to help establish if the Subject Property, or nearby properties, have been included in the noted databases and lists. Each of the listings was reviewed to assess whether the corresponding property details included in the EDR report revealed a potential environmental impact to the Subject Property. A number of listings in the EDR database report were found not to have the potential to impact the Subject Property based on the following, or a combination thereof:

- The listed property was located at a distance where the facility would be unlikely to impact the Subject Property based on Kleinfelder's evaluation of the relevant data in the EDR report and knowledge of the Subject Property vicinity.
- The listed property was located in a down-gradient or cross-gradient direction from the Subject Property, based on the anticipated direction of groundwater flow at the property being evaluated, and is located at a distance that would be unlikely to impact the Subject Property. Note that groundwater flow direction may be variable in the vicinity of the Subject Property and determinations as to down- or cross-gradient direction were made only when groundwater flow direction was available for a specific property.
- The listed property was identified in the UST or Small Quantity Generator (SQG) databases and was not on or immediately adjoining the Subject Property. The property was not listed in other



databases that reported a release of a hazardous substance or petroleum product and/or was not listed as having environmental violations. The listing of a facility on these databases alone is not indicative of an unauthorized release.

- The listing for the facility suggested a short-term release had occurred (i.e., from incidental traffic accidents, or chemicals from illegal drug labs found at residences) with associated response actions completed.
- The quantity of the hazardous substances or petroleum product released from an off-site facility was not considered to have resulted in contamination above the most stringent criteria that would require regulatory action. Therefore, no impact to the Subject Property is anticipated.
- The listed property record indicates that the property was characterized, the reported release
  affected soil only, the listed property was not on or adjacent to the Subject Property, and the
  release was not recognized as indicative of area-wide conditions or was characterized as a soil
  removal action only.
- The listed property record indicates that contamination on the property is limited to relatively non-mobile contaminants, including polyaromatic hydrocarbons and metals, in soil only, on a nonadjacent property.
- The listed property record indicates that the case has been closed to the satisfaction of the
  designated lead regulatory agency and residual contamination, if present, is not considered likely
  to affect the Subject Property based on one or more of the criteria mentioned in the bulleted
  items above (referred in the ASTM Standard as an HREC).

Based on these criteria indicating no material threat of a release that affected the Subject Property and/or no release that could require future regulatory agency oversight, these listings were not evaluated further and are not discussed in the following sections.

### 4.2 RESULTS OF DATABASE SEARCH

The remaining property listings were reviewed to assess whether these properties had environmental releases which may have resulted in RECs for the Subject Property. The listed properties for which a reported release may have resulted in a REC were further assessed by performing a review of agency files available through the SWRCB GeoTracker™ and other relevant regulatory agency websites, to evaluate whether the listed release represents a potential impact to the Subject Property.



### 4.2.1 Subject Property Listings

The EDR Radius Map™ Report with GeoCheck® (EDR, 2024a) identifies the following facilities at the Subject Property address of 407 Spreckels Avenue.

- Former Spreckels Sugar Company, Parcel 35 (Subject Property parcel), 407 Spreckels Avenue, Manteca, California (listed in Cleanup Program Sites-Spills, Leaks, Investigations, and Cleanup [CPS-SLIC], Deed Restriction Listing [DEED], and California EPA Regulated Site Portal Data/ California Environmental Reporting System [CERS] databases)
- Manteca Plant (listed in Mines Master Index File-Mineral Resources Data System [MINES-MRDS]
  database) for a calcium processing plant. No further information was provided.
- Amstar Corp Spreckels Sugar Div F-2, Yosemite Avenue, Manteca, California (listed in Superfund Enterprise Management System-Archive [SEMS-Archive] and Resource Conservation and Recovery Act [RCRA]-SQG database)
- Spreckels Sugar Co, 18800 S Spreckels Road, Manteca, California (listed in UST database)

Information provided by EDR pertaining to the Subject Property was further reviewed in previous investigation records and is discussed in Section 5.6 of this report.

### 4.2.2 Off-site Listings

The EDR Radius Map™ Report with GeoCheck® (EDR, 2024a) identifies the following facilities within ¼ mile of the Subject Property. EDR identified the following facilities:

# Jackeline Ferrino 336 Cowell Avenue

This address is associated with the residence located adjacent west of the Subject Property. EDR identified this facility in the RCRA Non-Generator/No Longer Regulated (NonGen/NLR) database indicating that the facility does not presently generate hazardous waste. No violations or releases were reported. Based on the information in the listing, which also lists a second address in Richmond, California, this listing does not present a REC for the Subject Property.



# UPS Manteca 600 Spreckels Avenue

This property is located across the Spreckels Avenue to the southeast of the Subject Property. EDR identified this facility in the RCRA NonGen/NLR database indicating that the facility does not presently generates hazardous waste. No violations or release were reported. Based on the information, this listing does not present REC for the Subject Property.

# JM Equipment Company Inc. 321 Spreckels Avenue

This listing is associated with an agricultural equipment sales and service facility located adjacent north of the Subject Property. EDR identified JM Equipment Company in RCRA NonGen/NLR, AST, CERS, CERS Hazardous Waste (CERS HAZ Waste), and RCRA-SQG databases.

The RCRA NonGen/NLR database indicates that the facility does not presently generate hazardous waste. No violations were reported in this listing.

The EDR report noted that in January 2021, one 500-gallon used oil AST was out of compliance due to two %-inch-diameter aftermarket holes in the north head. Based on an assessment by Pacific Engineering and Consulting, these holes compromise the structural integrity of the AST. This AST was closed and a new AST was in compliance in January 2021. The waste oil AST is reportedly located inside the building in a hazardous waste storage area. A note from a February 2016 inspection mentions the waste oil AST in secondary containment and an outside diesel fuel AST in secondary containment at this facility.

The CERS and CERS HAZ Waste database records revealed several violations but they appeared to be of an administrative nature, such as those related to documentation, manifests, inspections and recordkeeping, handling, labeling, closing hazardous waste containers and determination, fire safety, employee training, emergency equipment, program and business plan, etc. A violation was reported in February 2016 relating to leaking equipment or machinery which were repaired and failure to properly manage, store, and label damaged lead acid batteries. The violation was returned to compliance in March 2016.

The RCRA-SQG database identifies the 321 Spreckels AveSpreckels as a car dealership with ignitable waste. No violations or release were reported.



Based on the information, other than issues with lead acid batteries, there are no records documenting that a release or a potential release had occurred. Therefore, the listings associated with this facility do not present REC for the Subject Property.

# Sexton Chevrolet 321 Spreckels Avenue

This listing is associated with a former new car dealership facility located at 321 Spreckels Avenue, adjacent north of the Subject Property. This facility appears on the RCRA-SQG database. Records from June 2003 indicate that the facility has disposed of ignitable waste. No violations were listed for this facility. No other records are available for this facility. Based on the information, there are no records documenting that a release or a potential release had occurred. Therefore, the listings associated with this facility do not present REC for the Subject Property.

# Lineage/Millard 730 Spreckels Avenue

This listing is associated with a refrigerated warehouse and storage facility located approximately 300 feet southeast of the Subject Property. This facility appears on the RCRA-NonGen/NLR, CERS, CERS HAZ Waste, and CPS-SLIC databases. Records in the CERS database revealed several violations, but they appeared to be of administrative nature such as those related to documentation, manifests, recordkeeping, closing hazardous waste containers and storage period for waste and business plan, etc. In 2019, a forklift released hydraulic oil to soil, creating the CPS-SLIC listing. This listing is "Completed-Case Closed." Impacted soil was excavated and transported off site for disposal, closing the case. Based on the information, the one record documenting that a release had occurred was cleaned up to the State's satisfaction. Therefore, the listings associated with this facility do not present REC for the Subject Property.

# American Modular Systems 787 Spreckels Avenue

This listing is associated with a structural metal fabricating facility located adjacent south of the Subject Property. This facility appears on the RCRA-NonGen/NLR, CERS, CERS HAZ Waste, California Integrated Water Quality System (CIWQS), and Emissions Inventory System (EMI) databases. Records in the RCRA-NonGen/NLR database are from 2003 and indicate no violations. The EMI data base has information about air permit/discharges from 2009 to 2021. The CIWQS database listing was associated with stormwater construction activities during 2009/2010. The CERS and CERS hazardous waste database records revealed several violations, but they appeared to be of administrative nature such as those related to documentation, manifests, labelling, business plans, inspections and recordkeeping, handling, labeling, closing hazardous waste containers and determination, fire safety, employee training, emergency equipment, program and business plan, etc. Based on the information, there are no records documenting



that a release or a potential release had occurred. Therefore, the listings associated with this facility do not present REC for the Subject Property.

### 4.2.3 Orphan List

Orphan sites are facilities with poor or inadequate address information that could not be geographically plotted by EDR. *The EDR Radius Map™ Report with GeoCheck*® lists one site in the Orphans Summary list. Spreckels Sugar Company Inc (the Subject Property) is identified for its listing in the Envirostor database. The Envirostor database information was reviewed and is discussed in Section 4.3.

### 4.3 OTHER RECORDS REVIEWED / AGENCIES CONTACTED

The following additional sources of environmental records were reviewed during this Phase I ESA for the purposes of meeting the ASTM Standard. Local regulatory agencies were contacted for reasonably ascertainable and practically reviewable documentation regarding RECs present at the Subject Property and adjoining facilities. Summaries of interviews with local regulatory agency representatives are included in Section 7 of this report. The following agencies (if marked with an "X") were contacted for documentation:

$\boxtimes$	California Geologic Environmental Management (CalGEM)
$\boxtimes$	California Division of Mine Reclamation (DMR)
$\boxtimes$	San Joaquin Valley Air Pollution Control District (SJVAPCD)
$\boxtimes$	San Joaquin County Department of Environmental Health
$\boxtimes$	San Joaquin County Community Development Department
$\boxtimes$	City of Manteca
$\boxtimes$	State Water Resources Control Board (SWRCB)
$\boxtimes$	California Department of Toxic Substances Control (DTSC)
$\boxtimes$	Pipeline and Hazardous Materials Safety Administration (PHMSA)

Information obtained from these agencies is presented below.

# 4.3.1 California Geologic Energy Management Division

Information concerning oil and gas fields on and in the vicinity of the Subject Property was obtained from the State of California's CalGEM Well Finder database.

(https://maps.conservation.ca.gov/doggr/wellfinder/#openModal). Oil or gas wells or fields are not depicted on or within the vicinity of the Subject Property. A screenshot of the CalGEM Well Finder search results is included in Appendix D.



### 4.3.2 California Division of Mine Reclamation

Information concerning mines on and in the vicinity of the Subject Property was obtained from the State of California, Department of Conservation, Division of Mine Reclamation's (DMR's) Mines Online (MOL) database (https://maps.Conservation.ca.gov/mol/index.html). Mines are not depicted on or within the vicinity of the Subject Property. A screenshot of the MOL search results is included in Appendix D.

### 4.3.3 San Joaquin Valley Air Pollution Control District

The SJVAPCD maintains permit, violation, and complaint records pertaining to air emissions. Kleinfelder submitted a request for information to the SJVAPCD on February 9, 2024. The SJVAPCD replied to our request on February 21, 2024, and provided Kleinfelder with permit-to-operate documents associated with the former Spreckels sugar factory. The permit-to-operate documents were listed under the address of 18800 South Spreckels Road and contained various conditions for permitting equipment and operations such as boilers, beet sugar purification, dried pulp handling systems, etc. No documents regarding compliance or violations were provided.

A copy of the response Kleinfelder received from the SJVAPCD is included in Appendix D.

### 4.3.4 San Joaquin County Environmental Health Department

On February 9, 2024, Kleinfelder submitted a Public Records Request to the San Joaquin County Environmental Health Department (SJEHD) requesting environmental records pertaining to the Spreckels property that included the Subject Property and adjacent land to the north and south. On February 26, 2024, the SJEHD responded that the records can be viewed on their website's online portal. We searched the SJEHD's online self-service portal for "Online EHD Program Records" for the Spreckels property.

A high-level summary of records obtained from the EHD portal is presented in bullet format below. It should be noted that due to volume and types of documents, Kleinfelder only did a cursory review of relevant documents unless otherwise required. Documents such as well permit applications, permits, correspondences, workplans, proposals, inspections, historical reports of groundwater monitoring and waste discharge requirements, and hazardous waste management program were not necessarily reviewed as they are not expected to change the conclusions of the assessment and/or Kleinfelder had obtained the relevant documents for review through other sources (i.e., GeoTracker<sup>TM</sup>, etc.). The following presents a high-level summary of some of the documents that were briefly reviewed.

 A public notice by City of Manteca to adopt a mitigated negative declaration for the Spreckels Distribution Center Project in 2021.



- A 2018 Covenant and Agreement to restrict the use of Spreckels property (further discussed in Section 5.6).
- A letter from CVRWQCB dated March 1, 2000, indicating that the CVRWQCB inspected the former Spreckels sugar plant on February 15, 2000. The letter further states that the plant was closed and the ASTs were removed.
- A 1997 DTSC response to the SJCEHD notification of local cleanup agreement which indicates that the past local practices at the Spreckels property consisted of land filling and burning of lead acetate and asbestos. DTSC agreed for the SJCEHD to conduct oversight of investigation and remediation at the Spreckels property in the role of a lead agency. It is not clear whether this landfilling was on or off the Subject Property, as the overall Spreckels property extended to both the north and south of the Subject Property (Figure 2); however, since remediation was performed under the direction of the SJCEHD, it likely no longer poses a REC to the site.
- A 1997 notification prepared by Kleinfelder for responsible party supervision (further discussed in Section 5.6 of this report).
- A 1997 Limited Phase II ESA for railroad spurs (further discussed in Section 5.6).
- A July 1996 letter requesting to terminate the radioactive materials license. This license was for three separate density gauges that were used on the facility. These gauges may have been used to confirm fill soil compaction density during facility demolition.
- A letter from DTSC dated July 11, 1989 documenting the receipt of warehouse fire cleanup report and related workplan prepared in 1988.
- A letter from DTSC dated February 7, 1989 documenting the variance approval for hazardous waste management requirements.
- A 1987 notice of hazardous waste discharge that involved approximately 50 gallons of crude oil discharged to surface of asphalt and paved yard.
- A report of disposal sites (landfills) (discussed in Section 5.6 of this report).

The following presents a high-level summary of the UST documents that were available in SJEHD records.



- A result of two UST testing conducted in 1986, one 8,000-gallon regular gasoline and one 6,000-gallon unleaded gasoline, revealed non-compliance and evidence of vapor pocket. SJCEHD requested inspection of piping, further venting of tanks, and removal of both USTs.
- According to a 1987 inspection report, two tanks, one 10,000-gallon and one 5,000-gallon leaded gasoline UST, were shown on a Spreckels property sketch.
- A 1987 tank removal plan indicated that one 5,000-gallon unleaded gasoline UST, one 8,000-gallon regular leaded gasoline tank, and one 10,000-gallon Balab 615 storage tank were to be removed after removal of the fuel from the USTs.
- A 1994 letter from SJCEHD and related information indicating that the former 10,000-gallon UST removed in 1987 was used to store Bubble Breaker 615 (BB615) product. Based on the data received about the materials stored and analytical results during the removal of the former 10,000-gallon BB615 UST, no further action was required, and the UST was recommended for final closure.
- UST sampling and closure reports prepared by Kleinfelder are further discussed in Section 5.6 of this report.

Due to the volume of documents provided by the SJCEHD online self-service portal, they are not included in Appendix D, but a link to the web site is provided in the reference section (Section 9.0).

### 4.3.5 San Joaquin County Community Development Department

Kleinfelder submitted a request for information to the San Joaquin County Community Development Department – Building Inspections Division on February 9, 2024. No response has been received from their office as of the date of this report.

The San Joaquin County Building Division request is included in Appendix D.

### 4.3.6 City of Manteca

On February 9, 2024, Kleinfelder submitted a Public Records Request to the City of Manteca requesting environmental records and building permits pertaining to the Subject Property. On February 20, the City Clerk's Office responded that they worked closely with the Fire Department on our request. The Fire Department reportedly confirmed that there are no responsive records for the Subject Property. The City did not specifically address records of building permits that were requested.



The City of Manteca response is included in Appendix D.

#### 4.3.7 State Water Resources Control Board

The SWRCB GeoTracker™ online database (https://geotracker.waterboards.ca.gov/) was researched for information pertaining to the Subject Property. The previous investigation records for the Subject Property were obtained from Geotracker™ database, and through an in-person records review at the CVRWQCB. Previous site investigations are discussed in Section 5.6 of this report along with other documents that were obtained from Kleinfelder's internal files. Documentation of the search results is presented in Appendix D.

### 4.3.8 Pipeline and Hazardous Materials Safety Administration

We reviewed the PHMSA's National Pipeline Mapping System (NPMS) online database (https://www.npms.phmsa.dot.gov/PublicViewer/) for information regarding the location and type of subsurface pipelines on or in the vicinity of the Subject Property. The NPMS does not depict pipelines on or in the vicinity of the Subject Property. A screenshot of the search results is in Appendix D.

### 4.3.9 Department of Toxic Substances Control

The DTSC Envirostor online database (https://envirostor.dtsc.ca.gov) was researched for information pertaining to the Subject Property. The records indicated that the facility was first identified via questionnaire in 1981. PCBs are listed as the primary COC. No other relevant information is presented in the Envirostor database, but an associated Geotracker™ link is provided. Documentation of the search results is presented in Appendix D.

# 4.4 PHYSICAL SETTING SOURCE(S)

Table 4-1 presents information concerning the physical setting of the Subject Property. This information was obtained from published maps.



Table 4-1
Physical Setting

Data	General Information
USGS TOPOGRAPHIC QUADRANGLE	Based on a review of the USGS <i>Manteca, California</i> 7.5-Minute Series (Topographic) Quadrangle Map dated 2021, the Subject Property is approximately 42 feet above mean sea level (msl). The topographic relief is generally flat in the Subject Property vicinity.
SOIL TYPE	Based on information in the EDR Radius Map™ Report with GeoCheck®, the primary soil types in the vicinity of the Subject Property are designated as "Urban Land" and "Delhi" (EDR, 2024a).

Information about the regional geology is presented in Table 4-2.

Table 4-2 Regional Geology and Hydrogeology

Physical Parameter	Information/Comments
	The project site lies within the central portion of the Great Valley geomorphic province of California. The valley is approximately 400 miles long and averages about 50 miles wide, and comprises about 20,000-square miles. The valley has been filled with a thick sequence of marine and non-marine sediments from the late Jurassic to Holocene. The uppermost strata of the Great Valley represents, for the most part, the alluvial, flood, and delta plains of two major rivers (Sacramento and San Joaquin Rivers) and their tributaries.  The valley deposits are derived from the Coast Ranges to the west and the Sierra Nevada to the east. Granitic and metamorphic rocks outcrop along the eastern and southeastern flanks of the valley. Marine sedimentary
REGIONAL PHYSIOGRAPHY AND GEOLOGY	rocks outcrop along most of the western, southwestern, southern, and southeastern flanks; and volcanic rocks and deposits outcrop along the northeastern flanks of the valley. The valley geomorphology includes dissected uplands, low alluvial plains and fans, river flood plains and channels, and overflow lands and lake bottoms. The majority of the native sediments near the site consist of Miocene to Holocene continental rocks and deposits of a heterogeneous mixture of generally poorly sorted clay, silt, sand and gravel. Some beds of claystone, siltstone, sandstone, and conglomerate are also present (Kleinfelder, 2018).  Within the project area, the rock stratigraphic unit comprises of Quaternary system of Cenozoic era as identified in the EDR Geocheck report (EDR, 2024).



Physical Parameter	Information/Comments	
REGIONAL	The Subject Property is located within the recharge area of the San Joaquin	
HYDROGEOLOGY	Valley – Eastern San Joaquin groundwater basin. (CDWR, 2020).	
DEPTH TO GROUNDWATER AND DIRECTION OF ANTICIPATED FLOW <sup>1</sup>	Data from the past investigation and public records at neighboring sites indicated that first encountered groundwater typically occurs at depths between 20 to 27 feet below ground surface (bgs). The 2007 groundwater monitoring report for the former sugar plant revealed the depths between 16 and 23 feet bgs. Groundwater flow direction during that time was to the northwest (Kleinfelder, 2018).	
REGIONAL GROUNDWATER QUALITY PROBLEMS	No known regional groundwater quality problems were identified.	
WATER SUPPLY	Water supply is provided by the City of Manteca.	
FLOOD ZONE DESIGNATION	According to the Federal Emergency Management Agency (FEMA) website ( <a href="https://www.fema.gov/flood-maps">https://www.fema.gov/flood-maps</a> ) and Flood Insurance Rate Map (FIRM) Panel 06077C0640F, the Subject Property is located in Zone X, which is defined as an area of minimal flood hazard.	
<sup>1</sup> Groundwater flow direction is based on regional information sources. Site-specific conditions may vary due to a variety of factors including		

Groundwater flow direction is based on regional information sources. Site-specific conditions may vary due to a variety of factors including geologic anomalies, utilities, nearby pumping wells (if present), and other factors.

### 4.5 USER PROVIDED INFORMATION

Information regarding the current owners/occupants of the Subject Property is summarized in Table 4-3.

Table 4-3
Owner / Occupant Information

Entity	Name
OWNER	The Subject Property is listed as being owned by DCT Spreckels LLC, a Delaware limited liability company.
OCCUPANT(S)	The Subject Property is vacant land.

The Client provided Kleinfelder with a Delaware Certificate of Merger, which indicated that five LLCs, including DCT Spreckels LLC, a Delaware limited liability company, merged with Prologis, L.P., a Delaware limited partnership (Prologis), as of March 1, 2021 (Appendix C). The surviving partnership name is the Prologis moniker.

Summaries of interviews of key individuals with knowledge of the Subject Property ("Key Subject Property Managers") are provided in Section 7. The following sections present information provided to Kleinfelder by EDR.



### 4.5.1 Title Records

A Preliminary Report, dated December 18, 2023, provided by the First American Title Insurance Company was provided by the Client (Appendix D). The report indicates that, "Title to said estate interest is vested in DCT Spreckels LLC, a Delaware limited liability company". The Preliminary Report included information on easements for electrical transmission lines and incidental purposes for Pacific Gas & Electric, and provided reference to the 2018 covenant and agreement to restrict the Spreckels property as part of environmental restrictions requiring soils management plan and access to the Regional Water Quality Control Board. No outstanding voluntary liens were listed.

### 4.5.2 Environmental Liens and Usage Limitations

EDR searched for environmental liens and activity use limitations (AUL) associated with the Subject Property address. The *EDR Environmental Lien and AUL Search* report, dated February 8, 2024 (EDR, 2024b), includes a grant deed dated August 10, 2018 documenting the transfer of ownership from *AKF Holdings* LLC to *DCT Spreckels LLC*. No environmental liens or AULs were reported in the The *EDR Environmental Lien and AUL Search* report.

The EDR Environmental Lien and AUL Search report is included in this report as Appendix B.

### 4.5.3 Value Reduction

As part of the ASTM Designation E1527-21 process, information is to be gathered regarding the prospective purchase price of the Subject Property relative to its fair market value. If there appears to be a value reduction, that reduction must be identified with respect to whether the difference could be attributed to environmental degradation of the Subject Property. The Client was not aware of the information related to this and is irrelevant, as Prologis already owns the property.

### 4.5.4 Other Information/Documents Provided

The Client did not provide Kleinfelder with any other information or documents.



### 5 SUBJECT PROPERTY HISTORY

The Subject Property history was researched from 1914 through 2021 to identify obvious uses. Table 5-1 summarizes information reviewed for this assessment.

Table 5-1
Historical Information Sources

Source	Years Reviewed	Source / Availability
SANBORN FIRE INSURANCE MAPS	1921, 1941	EDR, 2024c
AERIAL PHOTOGRAPHS	1937, 1957, 1963, 1968, 1975, 1982, 1993, 2006, 2009, 2012, 2016, 2020	EDR, 2024d
CITY DIRECTORIES	1968, 1974, 1977, 1981, 1985, 1992, 1995, 2000, 2005, 2010, 2014, 2017, 2020	EDR, 2024e
HISTORICAL TOPOGRAPHIC MAP REPORT	1914, 1952, 1968, 1976, 1987, 1991, 1994, 2012, 2015, 2018, 2021	EDR, 2024f
PREVIOUS INVESTIGATION	Various historical assessments	Geotracker™

# 5.1 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps (Sanborn Maps) provide historical land use information for some metropolitan areas and small, established towns. A tabulation of the Sanborn maps reviewed by Kleinfelder is presented in Table 5-2. A copy of the *Certified Sanborn® Map Report* (EDR, 2024c) is included in Appendix E.



# Table 5-2 Historical Sanborn Maps Reviewed

YEAR	APPROXIMATE SCALE	SUMMARY
1921	1"=100'	Subject Property: The Subject Property is improved with sugar processing plant infrastructure associated with Spreckels Sugar Company. Three detached buildings identified as General Office, Auto Shed, and Experimental Station are located near the western boundary. A "Private Road" is located to the east of these structures. A Main Building connected to "Engine & Generator Room", a Machine Shop, an "Office & Laboratory", a lime kiln, a blacksmith shop, a carpenter shop, two oil measuring tanks, and seven water tube boilers are depicted to the east of the private road. The Main Building is bisected by the norther boundary of the Subject property. A Southern Pacific Railroad (SPRR) spur traversing in the east-west orientation is located to the south of these structures in the central portion of the Subject Property. One General Warehouse and three outbuildings identified as a paint shed, a storage shed for cement, tools, and coal, and a shed labeled as "1-40 Gal. Chem in Hose" are located adjacent south of this spur. An UST identified as "Gasoline Tk In Ground" is located in central portion of the Subject Property and adjacent to the carpenter shop. A 50,000-gallon AST located on a 25' tower is depicted in the east-central portion. An 8" "W.P." that appears to be a water pipeline traverses and connects various portions of the Subject Property. Another east-west traversing SPRR spur that branches in to two spurs is located in the southern portion of the Subject Property. An agricultural-implements shed with storeroom are shown in the east-central portions. An oil pump connected to an "Oil Tank on Ground" are seen in the northeastern portion.  Surrounding Area: The sugar factory extends to the adjacent north and south of the Subject Property. A "Sugar Warehouse" serviced by SPRR spurs, a molasses tank, a club house, and other improvements are located adjacent north of the Subject Property. Residential development is present beyond. A scale, a wastewater sump, and two other sheds are located adjacent south of the Sub
1941	1"=150′	<b>Subject Property:</b> Conditions on the Subject Property remained relatively unchanged from those in 1921. Two small structures apparently used for sulfur and acid storage, or related purposes, are depicted adjacent to the tools-storage building. Pipe Racks are depicted adjacent to the blacksmith shop.
		<b>Surrounding Area:</b> Conditions on the adjacent properties remained relatively unchanged from those in 1921.



### 5.2 AERIAL PHOTOGRAPHS

A review of historical aerial photography may identify potential past activities at a property that may not be documented by other means or observed during a reconnaissance. The effectiveness of this technique depends on the scale and quality of the photographs and the available coverage. Aerial photographs for the Subject Property were obtained from several historical photograph collections through EDR (2024d) and span a period of 83 years. A tabulation of the aerial photographs reviewed by Kleinfelder is presented in Table 5-3. Copies of the aerial photographs provided by EDR are included in Appendix E.



# Table 5-3 Historical Aerial Photographs Reviewed

YEAR	APPROXIMATE SCALE	SUMMARY
1937	1"=500′	<b>Subject Property:</b> Resolution of this photograph is poor. The Subject Property is occupied by few industrial structures similar in layout to what was illustrated in the Sanborn Maps. Rail spurs entering at the southeastern corner traverse westwards and terminate on the Subject Property. A road traverses the western portion in the north-south direction similar to the Private Road described above. The western portion of the Subject Property beyond this road appears to have several small buildings.
		Surrounding Area: Surrounding Area predominantly consists of agricultural land. The adjacent property to the north is occupied by large warehouse structures that appear to be associated with the operations on the Subject Property and rural residences. One circular tank is present adjacent east of the Subject Property and another on the adjacent property to the north. A canal is present to the east of the tank. The adjacent properties to the west and south are agricultural farmlands. Surrounding area predominantly consists of agricultural land and rural residential properties.
1957	1"=500'	Subject Property: About four industrial structures, associated outbuildings, and related infrastructure appear to be present on the Subject Property. The Main Building associated with the former Sugar Plant and associated plant improvements are seen for the first time in 1957 photograph. A few small sheds or outbuildings appear to be present there. An additional rail spur appears to enter from southeastern corner and traverses off site towards northwest. The other conditions on the Subject Property appear to have remained relatively unchanged from those in the 1937 photograph.
		Surrounding Area: Additional improvements associated with former sugar plant are noted on the adjacent property to the north, along with a residence in the western portion. Agricultural and rural residential development is present to the adjacent south and the parcels to the south are divided into small areas. The former tank and small parcels used for farming are seen to the east, followed by what appear to be pond. Historical records reviewed as part of this assessment indicate these ponds to be lime ponds. A residential subdivision with completed homes and vacant lots is present to the west. Significant residential development has occurred in the surrounding area to the west and the north.



CALE  '=500'	SUMMARY  Subject Property: The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1957 photograph. One circular structure that appears to be AST is
-500′	to have remained relatively unchanged from those in the 1957 photograph. One circular structure that appears to be AST is
-300	present in the west-central portion.  Surrounding Area: The area north of the Sugar Plant is planted with an orchard. Additional residential development has occurred in the surrounding area. A large industrial building or a warehouse and related structures or improvements have been developed to
	the adjacent south. Other conditions appear to have remained relatively unchanged from those seen in the 1957 photograph.
=500′	Subject Property: One additional circular structure that appears to be AST is present adjacent to the other AST in the west-central portion. These coincide with the locations of the molasses tanks shown in later site plans. What appears to be a pipeline extends from the Sugar Plant towards the off-site ponds located to the northeast. The other conditions on the Subject Property appear to have remained relatively unchanged from those in the 1963 photograph.  Surrounding Area: Conditions appear to have remained relatively unchanged from those soon in the 1963 photograph.
	unchanged from those seen in the 1963 photograph.
=500′	Subject Property: The quality of this photograph is poor. The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1968 photograph.  Surrounding Area: Conditions appear to have remained relatively unchanged from those seen in the 1968 photograph. The area west of the Private Road is planted with an orchard. Three elongated ponds or impoundments are depicted in the surrounding area to the south which have been identified as "mud ponds" according to the historical records reviewed as part of this assessment.
1"=500′	<b>Subject Property:</b> The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1975 photograph.
	<b>Surrounding Area:</b> Conditions appear to have remained relatively unchanged from those seen in the 1975 photograph.
=500′	Subject Property: The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1982 photograph. One more structure has been built in the north-eastern portion of the Subject Property.  Surrounding Area: The conditions on the Subject Property appear to have remained relatively unchanged from those in the 1982



YEAR	APPROXIMATE SCALE	SUMMARY
2006	1"=500′	<b>Subject Property:</b> By 2006, all former improvements on the Subject Property have been removed. The Subject Property is vacant land and appears like its present-day condition.
		Surrounding Area: The Sugar Plant extensions to the north and south of the Subject Property have been removed. The property to the north has been partially developed with the present-day structures. The property to the south has been developed with present-day industrial building and open storage. The present-day industrial distribution center has been developed to the east. Present-day residential development is noted to the west. Overall, surrounding area has been developed and appears similar to its present-day conditions. The ponds on the adjacent properties and surrounding area have been removed.
2009	1"=500′	<b>Subject Property:</b> The conditions on the Subject Property appear to have remained relatively unchanged from those seen in the 2006 photograph.
		<b>Surrounding Area:</b> Conditions appear to have remained relatively unchanged from those seen in the 2006 photograph, with the exception of additional commercial development on the adjacent property to the north.
2012 2016 2020	1"=500′	<b>Subject Property:</b> The conditions on the Subject Property appear to have remained relatively unchanged from those seen in the 2009 photograph.
		Surrounding Area: Conditions appear to have remained relatively unchanged from those seen in the 2009 photograph, except that additional commercial development has occurred on the adjacent property to the north. By 2012, the surrounding properties including the adjacent property to the north are in similar configuration to their present-day condition.

Note: Aerial photographs only provide information concerning indications of land use, and no conclusions regarding the release of hazardous substances or petroleum products can be drawn from the review of photographs alone.

Potential RECs indicated by the aerial photographs include the historic presence of rail spurs, ASTs, and industrial use on the Subject Property. These are discussed in previous investigations later in this section.

### 5.3 CITY DIRECTORIES

City directories provide information regarding property occupants by address. EDR provided a city directory image report (EDR, 2024e) for the Subject Property address of 407 Spreckels Avenue. The Subject Property address was not listed in any of the directories.



A copy of The RDR City Directory Image Report is included in Appendix E.

## 5.4 HISTORICAL TOPOGRAPHIC MAP REVIEW

Kleinfelder obtained information from historical topographic maps for the Subject Property vicinity from the EDR Historical Topo Mao Report with QuadMatch™ (EDR, 2024f). The topographic maps reviewed for this assessment are listed in Table 5-4, and copies of the maps are included in Appendix E.

Table 5-4
Historical Topographic Maps Reviewed

YEAR	SCALE	SUMMARY	
1914	1:31,680	<b>Subject Property:</b> The Subject Property is depicted as vacant land. A stream protected by a levee appears to traverse the Subject Property. Another small area with levee around it is also depicted on the Subject Property.	
1314		<b>Surrounding Area:</b> The surrounding area is depicted as vacant with smaller sections encompassed by a levee. The canal or stream and the associated levee are seen in the surrounding area to the northwest and east.	
		Subject Property: By 1952, the Subject Property is developed with "Sugar Refinery" improvements. An oil tank is depicted at the northeast corner, whereas a water tank is depicted in the central portion of the property. Two rail spurs are seen entering from the southeastern corner and traversing westwards until they terminate in the central portion of the Subject Property. One rail spur enters at same location, branches into two spurs, and terminates at the related off-site building to the north.	
1952	1:24,000	Surrounding Area: This map depicts no development in the surrounding areas to the south and east. A canal is depicted to the east. The Sugar Plant from the Subject Property extends into the adjacent property to the north. Immediately adjacent strip of land to the west is agricultural land with three small structures and an orchard is present beyond that. The surrounding area to the west is developed with structures and a highway. The city of Manteca further to the west is depicted as urban area shaded in pink. A "Disposal Reservoir" is depicted in surrounding area to the southeast. Agricultural land with some orchards predominantly occupy the surrounding area.	



1968	1:24,000	Subject Property: Conditions on the Subject Property remained relatively unchanged from those in 1952. A water tower is identified on the map.  Surrounding Area: By 1968, the Sugar Plant extensions have been developed on the adjacent property to the south. Urban development shaded in pink has extended on to the adjacent west of the Subject Property. Additional development, including the State Highway 99 to the east, is seen in the surrounding area. Additional ponds are depicted near the disposal reservoir to the southeast. Other conditions in the surrounding area remained relatively unchanged from those in 1952.	
1976	1:24,000	Subject Property: Conditions are similar to those seen in the 1968 map.  Surrounding Area: Conditions are relatively similar to those depicted on the 1968 map except that what appears to be an artificial disposal or lime pond is visible in nearby surrounding area to the east.	
1987	1:24,000	<b>Subject Property:</b> Conditions are similar to those seen in the 1976 map. <b>Surrounding Area:</b> Conditions are relatively similar to those depicted on the 1976 map except that two additional disposal ponds are visible to the north and east in proximity to the Subject Property.	
1991 1994	1:24,000	Subject Property: Conditions are similar to those seen in the 1987 map.  Surrounding Area: Conditions are relatively similar to those depicted on the 1987 map.	
2012 2015 2018 2021	1:24,000	The maps from 2012 onwards do not depict structures, except for the public or institutional building signs, road networks, and features such as water bodies.  Subject Property: No structures or features are depicted on the Subject Property.  Surrounding Area: These maps only depict roads and landmarks in the surrounding area. Conditions appear relatively similar to those depicted in the 1987 map.	

## 5.5 BUILDING DEPARTMENT

EDR provided a building permit report for the Subject Property address of 407 Spreckels Avenue (EDR, 2024g). No records were found for the Subject Property. A copy of the EDR Building Permit Report is included in Appendix E.

## 5.6 PREVIOUS INVESTIGATIONS

According to the information from various reports, correspondences, and similar documents available within Kleinfelder, on the Geotracker<sup>™</sup> database, and at the CVRWQCB Rancho Cordova office, the Subject Property was portion of a larger 350-acre former Spreckels property. This larger Spreckels property was operated as a sugar processing factory by Spreckels Sugar Company from the beginning of the 1920s until



the 1990s. During the 1990s, the abandoned facilities of the former sugar plant on the Subject Property were demolished.

Historical records revealed that sugar beet processing operations took place on the Subject Property when the plant was operational. Operations included: an underground beet flume, beet washing, diffusion, pulp dryers, and lime kiln conveyors. Support structures included a maintenance shop, a beet seed warehouse, general warehouses, ASTs, USTs, petroleum conveyance lines, a drum and waste oil storage area, septic leach field lines, an acid/caustic storage area, a solvents washdown pad, an auto shed, and former railroad spurs. Soil and groundwater impacts from petroleum hydrocarbons and other constituents were revealed during past investigations conducted in the late 1990s. Primary COCs were petroleum hydrocarbons, solvents, VOCs, pesticides / herbicides, and metals. Other constituents included for analysis consisted of SVOCs, PCBs, ethyl glycol, and nitrates.

Cleanup actions at the Subject Property have included removal of buildings, structures, tanks, equipment, and other site features associated with the former sugar plant, limited soil excavation for the former USTs and waste oil tanks, as well as certain locations along the railroad spurs. Numerous soil and groundwater investigations have been conducted and documented in various reports.

Phase II ESA: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 2018).

In 2017 and 2018, an investigation was conducted to assess impacted soil gas, soil, and groundwater from COCs associated with historical plant activities and fill in data gaps from the past investigations which were conducted in the late 1990s, and is discussed later in this section. The Subject Property was divided into 11 operable units for the purpose of investigation. In order to evaluate areas needing active soil vapor samples, 53 passive soil gas samples were collected from shallow soil, on a grid basis across the site. Based on these passive results, active soil gas samples were collected from 10 locations whereas soil and groundwater samples were collected from 11 boring locations.

The results of analysis revealed that all soil vapor samples were below the applicable screening levels. All soil samples were also below the screening levels except for the pesticide 4,4'-DDE which exceeded the groundwater protection screening level. However, deeper samples from the same location did not exceed the screening level, indicating there was no threat to groundwater. Moreover, the highest 4,4'-DDE concentration of 200  $\mu$ g/kg was well below the USEPA RSL and SFBRWQCB ESL for residential soil. Arsenic, cobalt, and thallium were detected above the groundwater protection screening levels but those concentrations were still within the naturally occuring background levels.

Groundwater samples were below the applicable water quality objectives, except for nitrate at one location and nickel and/or antimony at two locations. Nickel and antimony exceedances were not



considered as a threat to drinking water due to corresponding levels in soils, limited extent of their impact, or anomalous results. The exceedance of the nitrate concentration was presumed to be to the result of the former septic leach lines. The CVRWQCB also highlighted that the areas where groundwater was formerly impacted by petroleum hydrocarbons up to 4,900  $\mu$ g/L in samples collected between 1997 and 2003, were below 50  $\mu$ g/L in the 2017 samples. It was concluded that petroleum hydrocarbon impacts had naturally degraded and were not a threat to groundwater quality. Investigation revealed no vapor intrusion and low dermal contact hazards as well.

The 2018 Phase II ESA report evaluated the historical as well as newly obtained data and concluded that the concentrations of COCs at the Subject Property do not pose a hazard that required further action, with the exception of a deed restriction requiring a SMP for any soil disturbance.

The CVRWQCB concured with the conclusions and recommendations in Kleinfelder's 2018 report. A no further action determination was made and deed restriction was recorded for soils taken off site to other properties to prevent potential off-site water quality impacts from site soils containing 4,4'-DDE and naturally occuring metals above the groundwater protection screening levels (CVRWQCB, 2018). The no further action determination provided by CVRWQCB is presented in Appendix D.

A review of the July 2018 Covenant and Agreement to Restrict the Use of the Property: Environmental Restriction document (Appendix D) for the Subject Property obtained from the Geotracker™ database revealed the restrictions which required soil management, as discussed above, and also requires provision of reasonable access to the CVRWQCB for inspection, monitoring, and other activities.

A summary of various historical investigations or records from the 1990s that were referred in the above discussion is provided below.

Revised Formal Written Request / Notification - Responsible Party Supervision: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997h).

According to the information presented in this notification, the former Sugar Plant was a sugar beet processing facility. Sugar beets were transported to the plant via trucks and trailers and then unloaded to the unloading station from where they were transported to the factory using conveyors. Beets were then washed, sliced, and placed in diffusion towers where hot water was used to remove sugar from beets. Beet pulp was then dried and stored in the warehouse as cattle feed for several feedlots located on the Spreckels property. Beet chips, organic material, and dirt were also spread on feedlot for cattle. The wet pulp was pumped into a large holding pond and allowed to dry prior to being used as cattle feed. The pulp dryers reduced odors emanating from the plant.



The lime was calcined in the kiln that was lined with refractory material. The used lime was regenerated for reuse by activated carbon. The raw sugar was then passed through series of filters and later to the evaporators to thicken it. The thickened juice was then sent through a series of centrifuges to crystallize out the sugar. The syrup left after crystalization was molasses. The sugar was dried and stored in the warehouse or silos or ground into a powder, after which it was shipped.

Process wastewater generated during the process was discharged to wastewater ponds and the clarified wastewater was also reportedly used for irrigating the on-site orchard. The manufacturing plant included the use of oil and grease to lubricate machinery. The use, control, and disposal of these substances was not documented prior to environmental regulations. The repair and maintenance of vehicles, cars, farm machinery, and locomotives was also conducted.

In this notification, Kleinfelder also summarized its 27 concerns from its 1996 Phase I ESA (Kleinfelder, 1996), as well as conclusions and recommendations of the subsequent Phase II ESAs (Kleinfelder, 1997a through Kleinfelder, 1997g). Following presents a high-level summary of the Phase I ESA recommendations:

- Agricultural chemicals were noted to be used at the former Sugar Plant property but no obvious evidence of their misuse was noted. For residential development, shallow soil sampling and analysis was recommended.
- 2. Soil in the vicinity of the beet seed warehouse was recommended to be sampled and analyzed for the presence of pesticides.
- 3. A closure plan for the ponds was required.
- 4. Possible presence of 55-gallon drums and debris in lime ponds levees was recommended to be evaluated along with extent of asbestos disposed of with lime in the ponds.
- 5. Soil sampling, especially for metals, from the pond bottom sludge in the wastewater ponds, mud ponds, pulp drying ponds, and in the southern 33 acres of the site was recommended.
- 6. A plugged and oil and gas test well was also reported to be located on the Spreckels property. It was stated that drilling mud pits may be buried within 200-feet radius of this well at a depth of approximately 3 to 5 feet and over an area of 10x30 feet. However, no obvious indications of buried drilling mud pits were noted during the site reconaissance. A geophysical investigation was recommended to evaluate their presence / absence. Soil sampling was recommended if they were found.



- 7. Soil sampling was recommended in the vicinity of five current or former septic systems, including the farmhouse area on the Spreckels property.
- 8. Water supply wells, if not to be used, were recommended to be abandoned, and those to be used were recommended to be sampled and analyzed.
- Three USTs were reportedly removed from the Spreckels property with closure letter issued for one of those tanks. Although the other two UST locations were not considered to be contamianted, an additional assessment was recommended in order to obtain closure from the SJCEHD.
- 10. Three USTs were known to have been removed and two additional USTs were revealed by Sanborn maps. It was recommended that these two additional UST locations be assessed to check if the tanks were removed, and soils and/or groundwater evaluations were also recommended.
- 11. Six suspected landfill / burn dump locations were identified on the Spreckels during the Phase I ESA. These locations were suspected to contain waste oil, 55-gallon drums, PCBs, and empty pesticide / herbicide containers. These sites were recommended to evaluated.
- 12. Soil sampling and analysis was recommended in the areas of existing / former AST locations and hazardous materials storage areas.
- 13. Underground structures such as beet flume, scales, fuel oil or steam line, and the condenser water canals were recommended to be evaluated with confirmatory soil sampling.
- 14. PCB transformers were identified on the Spreckels property and were recommended to be removed and area sampled for PCBs and oils. No visual evidence of leakage was reported.
- 15. An asbestos survey and asbestos management plan were recommended for administration building.
- 16. Suspected ACMs, LBPs, and PCB containing light ballasts were recommended to be evaluated and those containing hazardous materials properly disposed.
- 17. Conditions of the soils in the area of the solvent washdown pad and truck wash area were recommended to be evaluated.



- 18. Confirmatory soil sampling and analysis was recommended in the tote storage area where discoloration and odor was noted. It was stated that additional disposal procedures for contaminated building materials may be needed.
- 19. Hazardous materials remaining on site were recommended to be removed and properly disposed.
- 20. Cattle feed lots, nitrate in groundwater above the maximum contaminant levels (MCLs), agricultural operations, and hazardous materials storage at feed lots were discussed. A geophysical survey was recommended to evaluate potential presence of USTs in the former feed lot area. Further actions were listed if USTs were found.
- 21. Visual inspection of rail spurs for evidence of contamiantion was recommended and sampling and anlaysis was required if contamination was encountered.
- 22. If additional issues regarding potential environmental issues were revealed during development, further consultation was recommended.
- 23. Geotechnical issues were recommended to be evaluated by a Geotechnical Engineer, as they were out of scope of ESA.
- 24. It was recommended that California Division of Oil & Gas should be contacted prior to the development in the area of the former oil test well.
- 25. Soil samples were recommended to be collected in the vicinity of cooling tower and analyzed for hexavalent chromium.
- 26. Contaminated roadbase materials were suspected to be present on the Spreckels property.
- 27. Contaminated soils from the ASTs were reportedly used for road base material and precautions were listed regarding mixing and grading activities.

The Phase II ESAs performed during 1996/1997 included the collection of a total of 741 soil samples and 17 hydropunch groundwater samples from 321 borings and surface sample locations. Of these, 434 samples were analyzed for selected consituents. The results of these investigations were presented in 17 different reports. Groundwater samples were obtained from 11 existing and seven new monitoring wells. Building materials were also sampled. A high-level summary of the 17 reports is presented in the sections below.



#### 1996 Groundwater Sampling:

Arsenic was detected above the MCL and was presumed to be from the sugar beets from the western side of the valley, which was known for high soil-arsenic concentration. Elimination of beet importation and potential removal or capping of the sediments within the lime and mud ponds were suggested as mitigation measures. Slight exceedances above the MCL were observed for barium and chloride concentrations. Nitrate concentration in domestic well at the farmhouse was attributed to the septic tanks and leach fields. In general, the groundwater samples were characterized as calcium-magnesium bicarbonate water with high mineral content and poor quality for drinking water. No other action apart from continued monitoring as required by Waste Discharge Requirements was recommended. Several groundwater monitoring reports were present in the records but have not been specifically reviewed or discussed.

## Farmhouse Area:

Based on the results of the subsurface assessment, Kleinfelder recommended no further investigation or clean-up at the farmhouse sites. Report indicates that glycol was detected in groundwater at septic system sites in this area. This area is off the Subject Property.

#### Lime Pond Asbestos Testing:

Based on the results of the subsurface assessment, it was concluded that no asbestos was detected in the 49 spent lime samples collected from the lime ponds.

## **Existing / Former Pond Locations:**

Based on the results of the subsurface assessment, Kleinfelder recommended no further investigation or clean-up of the existing / former Spreckels wastewater pond locations or areas where the pond bottom sludge may have been spread. No further investigation, monitoring, or clean-up of groundwater at the existing wastewater pond, the mid ponds, or lime ponds was recommended. Kleinfelder recommended that the Waste Discharge Requirements be rescinded. These areas are off the Subject Property.

#### Fuel Oil Line Leak:

A fuel oil line leak occurred in 1991 and the pipe was subsequently repaired and replaced. Soil stockpile samples revealed concentrations of total hydrocarbons at 9,400 parts per million (ppm) and 21,000 ppm, respectively. The excavation was reported to be backfilled with clean dirt and the contaminated soil was transported to appropriate recycling facility.



#### Orchard Area:

The Subject Property was not part of this area and so the orchard area is not considered to be of significance for this assessment. However, it should be noted that no further evaluation, investigation, or cleanup of the orchard area, including the steam / fuel pipeline was recommended based on the results of the assessment.

### **Geophysical Investigations:**

Based on the results of the subsurface assessment, Kleinfelder recommended no further investigation of the four previously identified subsurface anomalies.

## Copper Blast Area:

Based on the results of the subsurface assessment that revealed low concentrations of constituents of concern, no further assessment was recommended in the area of copper / sand blast operations.

## <u>Administration Building Asbestos-Containing Building Material (ACBM) Survey:</u>

Results of the ACBM survey were not available in the reviewed records. However, lead was detected during the lead-based paint (LBP) survey. Proper handling and hazard communication program were recommended.

#### Farmhouse UST:

A UST was removed from the northern edge of the Spreckels property in the late 1980s. Based on this information, the UST was located off site and not on the Subject Property. Hydrocarbons were not detected in the samples collected during the UST removal, but the detection limits did not meet the SJCEHD standards, and a regulatory closure was not issued. A 1996 investigation by Kleinfelder comprised of soil and water sampling and analysis. No hydrocarbons were detected in the soil samples. Only 0.51  $\mu$ g/L toluene was detected in the groundwater in one of the borings. However, unidentified extractable hydrocarbons (UEHs) in the C10 through C30 range were detected in the groundwater sample at a concentration of 330  $\mu$ g/L, but this was attributed to the nearby septic system and its extent was noted to be limited. Follow-up sampling conducted in September 1997 revealed no hydrocarbons. These trace levels were attributed to laboratory or field cross-contamination based on lack of detectable soil contamination. Kleinfelder concluded that the extent of contamination, if any, would be very limited and recommended no further action. In 1998, SJCEHD issued a closure letter requiring no further action with respect to the tank (SJCEHD, 1998).

Additional information provided in the notification were also reviewed in detail as part of other documents summarized below:



<u>Limited Phase II Soil and Groundwater Assessment, Septic Systems: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997q).</u>

A 1996 investigation by Kleinfelder evaluated the three septic system locations. Twenty-five (25) soil samples and seven water samples were collected and analyzed for constituents of concern. With the exception of few metals, no analytes were detected in soil samples. Metals, UEHs in the range C14-C32, bis (2-ethylhexyl) pthalate, and ethylene glycol (antifreeze) were detected in groundwater samples. No further site assessment, monitoring, or cleanup was recommended based on the results of sampling and analyses. It was recommended that when no longer in use, the septic systems must be properly abandoned.

<u>Limited Phase II Soil Assessment, Railroad Spurs: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997c).</u>

A 1997 investigation by Kleinfelder evaluated the railroad spurs. Thirty-two (32) soil samples were collected from 27 locations and analyzed. Twenty-eight (28) of those samples were analyzed for the constituents of concern. Metals were detected at non-hazardous concentrations. Lead was detected at concentrations that exceeded California Title 22 Soluble Theshold Limit Concentration (STLC), which would classify a waste as California-regulated hazardous. Detectable concentrations of organochlorine pesticides and chlorinated herbicides were also identified but they were below the industrial soil Preliminary Remediation Goals (PRGs). Kleinfelder recommended that the area which exceeded the STLC-regulated level for lead should be excavated and properly disposed to improve the Spreckels property marketability. Confirmatory STLC-lead sampling to verify the adequacy of excavation was also recommended.

<u>Limited Phase II Soil and Groundwater Assessment, Three Former Underground Storage Tank Locations:</u> Former Spreckels Sugar Processing Factory, Manteca (Kleinfelder, 1997e).

A 1997 investigation by Kleinfelder evaluated three UST locations as recommended in 1996 Phase I ESA. Thirty-nine (39) soil samples were collected from ten soil borings. Twenty (20) samples were analyzed for COCs. Three borings were advanced further for groundwater sampling.

### **Historical Gasoline USTs**

In the area of the former factory, seven soil borings were advanced to investigate a gasoline UST and historical gasoline UST. Samples collected at 15 and 20 feet bgs detected only trace xylenes concentrations of 0.0056 mg/kg and 0.0065 mg/kg, respectively, above laboratory reporting limits. Based on the low concentrations of xylenes detected in two soil samples, Kleinfelder recommend no further action.

#### **Historical Oil UST**

In an area with an historical oil UST, three soil borings were advanced. Sample collected at 15 feet bgs revealed a trace xylene concentration of 0.0075 mg/kg.



Metals were detected at concentrations that were consistent with background levels.

A groundwater sample collected from one of the borings revealed Barium concentration of 0.13 milligrams per liter (mg/L) which was below the MCL of 1.0 mg/L. Zinc was detected at a concentration of 0.016 mg/L. Toluene detected at a trace concentration of 0.50  $\mu$ g/L, which was below the MCL of 150  $\mu$ g/L.

Based on the trace amounts of xylenes and toluene detected in soil and groundwater samples, Kleinfelder recommend no further action. Furthermore, it was unclear whether the tank was ever actually installed based on magnetometer surveys.

<u>Limited Phase II Soil and Groundwater Assessment, Existing and Former Above Ground Storage Tank</u> Locations: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997a).

A 1997 investigation by Kleinfelder evaluated the soil and groundwater near the then existing and former AST locations as recommended in the 1996 Phase I ESA. Forty-nine (49) soil borings were advanced. Soil samples were collected from the four areas listed below:

- o Fuel Oil Tank, Pump Station, and Underground Piping
- Waste Oil Tank and Drum Storage Area
- o Gasoline Convault
- Diesel Fuel Tank (AST)

Results of sampling indicated that metals were detected at concentrations that were consistent with background levels. Low levels (4.2 mg/kg and 2.1 mg/kg) of unidentifiable extractable petroleum hydrocarbons were detected at the fuel oil tank area and waste oil tank area, respectively. No hydrocarbons were detected at the gasoline convault area.

Results of samples collected at 15 feet bgs from the diesel AST area revealed xylenes at 0.0090 mg/kg, total petroleum purgeable hydrocarbons (TPPH; i.e., gasoline) at 40 mg/kg, and total petroleum hydrocarbons as diesel fuel (TPH-d) at 2,800 mg/kg. Field indications of fuel contamination were noted during drilling operations. TPH-d was detected at a concentration of 4,900 mg/L in a groundwater sample collected as part of the investigation.

No further assessment was recommended at other areas including the acid/caustic/sulfuric acid storage area, north sulfuric acid tank, hydrochloric acid tank, fuel oil storage tank, pump station and product lines, waste oil tank and drum storage area, and the gasoline convault. However, further evaluation of soil and groundwater contamination, including installation of a groundwater monitoring well for further evaluation, was recommended for diesel AST area.

<u>Limited Phase II Soil Assessment, Underground Structures and Beet Seed Warehouse: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997b).</u>

Based on the results of the subsurface assessment, no further clean-up measures or investigation were suggested with respect to the former underground beet flume, drainage canal, and beet seed warehouse. Further investigation was recommended for the factory building and foundation to evaluate the extent of contamination. Kleinfelder's 2018 Phase II ESA addressed data gaps.



<u>Limited Phase II Soil Assessment, Vehicle Solvent Washdown Areas, Tote Storage Area, and the Former Auto Shed: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997d).</u>

Based on the results of the subsurface assessment, which revealed low levels of UEHs in truck wash and former auto shed areas, with heavier hydrocarbons which adsorb readily to the soil, no further investigation was recommended. Two samples were reported to contain SVOCs. No further clean-up measures or investigation was suggested with respect to the former underground beet flume, drainage canal, and beet seed warehouse. Further investigation was recommended for the factory building and foundation to determine the extent of contamination. Because of the UEHS and SVOCs present in the slab in tote storage area, sampling of fill soils prior the development was recommended. Kleinfelder's 2018 Phase II ESA addressed data gaps.

<u>Soil Sampling and Analysis, Cooling Towers: Former Spreckels Sugar Processing Factory, Manteca, California (Kleinfelder, 1997f).</u>

A 1997 investigation by Kleinfelder evaluated the cooling tower area. Soil samples were collected at surface (0-0.5 foot) and 1.5-2 feet bgs from 20 soil borings. All surface samples and one deeper sample were analyzed for hexavalent chromium. None of the analyzed samples were reported to contain hexavalent chromium above the laboratory reporting limit of 0.25 mg/kg. Based on this investigation, Kleinfelder recommended no further action for cooling towers area.

In May 1998, SJCEHD issued a closure letter requiring no further action (SJCEHD, 1998).

Closure Report Disposal Areas B and C: Former Spreckels Sugar Plant No. 2, 18800 South Spreckels Road, Manteca, California (Kleinfelder, 1999).

A high-level summary of the activities related to disposal sites (landfills) that were available in SJEHD records is presented below. These features were located off the Subject Property to the North and Southeast.

Investigation of seven suspected landfill locations revealed two disposal areas, one containing lime waste (Disposal Site B or Site B) and the second containing construction debris (Disposal Site C or Site C). Soil samples collected beneath the Site C did not reveal evidence of contamination. Groundwater samples revealed "possible elevation" of inorganic constituents in both areas. Methane gas was detected at low concentrations in both the areas. One additional round of groundwater monitoring and two additional soil samples from Site B were recommended.

A closure report prepared by Kleinfelder for the disposal sites "B and C", located adjacent to the Subject Property, involved confirmatory soil and groundwater sampling. The report revealed that reported levels of analytes were either below the laboratory reporting limit or below the preliminary remediation goals. The ponds were backfilled in July 1999 and the report stated that the debris were removed from the two disposal areas and moved to construction debris soil



stockpiles for removal off site. The slaked lime and lime materials from "Disposal Site B" were hauled to the lime ponds. Three of six monitoring wells were abandoned under a permit, whereas the other three could not be located and were presumed to be destroyed. Kleinfelder recommended no further evaluation and recommended to consider the disposal sites as "clean-closed."

In February 2001, SJEHD confirmed the completion of the solid waste removal investigation at the two disposal sites and considered the sites as "clean-closed." It stated that any additional or previously unidentified contamination of the site would need to be cleaned up if detected (SJCEHD, 2001).

Based on review of historical aerial photographs and site maps provided in the Kleinfelder's 2001 SJEHD document, these disposal sites were located on the off-site portion of the former Sugar Plant. Site B was present over 200 feet feet to the north whereas Site C was located over 500 feet to the southeast of the Subject Property. Given that these disposal areas were not located on the Subject Property and the regulatory closure received, they are not considered to present REC to the Subject Property.



#### **6** SITE RECONNAISSANCE

Kleinfelder performed site reconnaissance of the Subject Property. This section summarizes the findings from the site reconnaissance.

#### 6.1 METHODOLOGY AND LIMITING CONDITIONS

Mr. Chalke performed a site reconnaissance on February 23, 2024. The site reconnaissance included a visual inspection of the Subject Property to observe evidence of the presence or likely presence of hazardous substances or petroleum hydrocarbons under conditions that indicate an existing release, a past release, or threat of release into structures, soil, groundwater, or surface water at the Subject Property (i.e., RECs). Observations of readily apparent environmental conditions are summarized in Table 6-1, and color photographs of the Subject Property are provided on Figures 4a through 4g. The approximate Subject Property boundary is shown on Figures 2 and 3.

#### 6.2 GENERAL PROPERTY SETTING

The Subject Property is vacant land.

#### 6.3 PROPERTY OBSERVATIONS

Mr. Chalke observed the Subject Property and surrounding area by walking throughout the area. Mr. Chalke was unaccompanied during the site reconnaissance visit. Kleinfelder's Subject Property observations are summarized in Table 6-1. At the time of site reconnaissance, the Subject Property was vacant land covered with native grass or vegetation. A few percolation test points were installed by an engineering consultant at the Subject Property. A small quantity of debris such as yard waste, tree pruning, a cooking pit, couple of empty cooking oil containers, and rubble were observed. No structures or evidence of former structures were observed. Subject Property was enclosed by a cinder block wall towards its east and south. The northern boundary is enclosed by a chain-link fence and a grill, whereas the western boundary is open for access. Dirt roads allowing vehicle access were observed around the perimeter of the Subject Property.



# Table 6-1 Subject Property Observations

GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Current use	Vacant land.	х	
Current use likely to indicate RECs	No current uses that would indicate RECs were observed during the site reconnaissance.		х
Past use	The Subject Property was occupied by Spreckels Sugar Plant.		х
Past use likely to indicate RECs	No evidence of past uses indicating RECs were observed during the site reconnaissance.		Х
Structures	There are no structures present on the Subject Property.		х
	There are no roads present on the Subject Property.		
Roads	Dirt roads allowing vehicle access were observed around the perimeter of the Subject Property.	Х	
Topography of Site and surrounding area	Relatively flat.	Х	
	rvations or environmental conditions that may sposal or generation of hazardous substances or	Observed	Not Observed
Aboveground storage tanks (ASTs)			х
Below grade vaults			Х
Burned or buried debris			Х
Chemical storage			X
Chemical mixing areas			Х
Discolored soil or water			Х
Ditches, streams			Х



GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Drains and piping			Х
Asbestos and Lead			Х
Drums			Х
Electrical or hydraulic equipment (PCBs)			Х
Fill dirt from an unknown source			Х
Fill dirt from a known source			Х
	rvations or environmental conditions that may sposal or generation of hazardous substances or	Observed	Not Observed
Hazardous chemical and petroleum products in connection with known use			х
Hazardous chemical and petroleum products in connection with unknown use			Х
Non-hazardous containers with contents			Х
Hazardous waste storage			Х
Heating and cooling system and fuel source			Х
Industrial waste treatment equipment			Х
Loading and unloading areas			Х
Odors			Х
Pits, ponds, or lagoons			Х
Pools of liquid			Х
Process wastewater			Х



	7		
GENERAL OBSERVATIONS	REMARKS	OBSERVED	NOT OBSERVED
Sanitary sewer system			Х
Septic system (e.g., tank and leach fields)			Х
Soil piles			Х
Solid waste/evidence of unauthorized dumping	A small quantity of debris such as yard waste, tree pruning, a cooking pit, couple of empty cooking oil containers, and rubble were observed.	х	
Stained pavement, soil, or concrete			Х
	rvations or environmental conditions that may sposal or generation of hazardous substances or	Observed	Not Observed
Stains or corrosion (interior, non-water)			Х
Storm drains/catch basins			X
Stressed vegetation			X
Sumps and clarifiers			Х
Surface water			Х
UST(s) (including heating oil tanks)			Х
Unidentified substance containers			Х
Wastewater discharge			Х
Water supplies (potable and process)			Х
Wells (irrigation, monitoring, or domestic)			Х
Wells (dry)			Х
Wells (oil and gas)			Х



## 6.4 SURROUNDING PROPERTIES

The Subject Property is bound by the following:

- North: Valley Cancer Medical Center, Yosemite Medical Arts, JM Hunt Equipment Company.
- East: Spreckels Avenue, beyond which are Ford Parts Distribution Center and Prologis Industrial Warehouse.
- West: Single-family residential.
- South: American Modular Systems, a manufacturer of modular classroom and school buildings.



#### 7 INTERVIEWS

This section summarizes information obtained from Key Subject Property Managers pertaining to current and historical environmental information for the Subject Property.

#### 7.1 INTERVIEW WITH CLIENT

Nicole Torstvet, Development Director for Prologis, completed a user questionnaire on February 13, 2024. The response to this questionnaire were previously discussed in Section 4.5.1 through 4.5.3. A copy of the questionnaire is included in Appendix D.

### 7.2 INTERVIEW WITH OWNER/MANAGER/OCCUPANTS

Ms. Torstvet also completed an owner/occupant questionnaire on February 12, 2024. Ms. Torstvet indicated that she has been associated with the Subject Property since past 4 months. She indicated that did not have knowledge of the site history apart from the prior ownership by DCT and historical use as sugar plant. A copy of the questionnaire is presented in Appendix D.

#### 7.3 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

Information obtained from regulatory agencies is discussed in Section 4.3.



#### 8 EVALUATION

Kleinfelder performed this Phase I ESA of the Subject Property consistent with the scope and limitations of ASTM Standard Designation E1527-21. The following sections summarize Kleinfelder's findings including any RECs, HRECs, CRECs, and notation of *de minimis* conditions identified for the Subject Property during this Phase I ESA. A summary of findings is provided below.

#### 8.1 CONCLUSIONS AND RECOMMENDATIONS

The Subject Property presently comprises a 14.83-acre area of vacant land covered with native grass or other vegetation. Prologis plans to develop the property with an industrial development. The properties surrounding the Subject Property consist of medical offices, an equipment company, and industrial warehouses, including a parts distribution center and a manufacturer of a modular classroom and school buildings.

The Subject Property was part of a larger 350-acre former Spreckels property. This Spreckels property was operated as a sugar-processing factory by Spreckels Sugar Company from the beginning of the 1920s until the 1990s. During the 1990s, the abandoned facilities of the former Sugar Plant on the Subject Property were demolished.

Historical records revealed that sugar beet processing operations took place on the Subject Property when the plant was operational. Operations included: an underground beet flume, beet washing, diffusion, pulp dryers, and lime kiln conveyors. Support structures included a maintenance shop, a beet seed warehouse, general warehouses, ASTs, USTs, petroleum conveyance lines, a drum and waste oil storage area, septic leach field lines, an acid/caustic storage area, a solvents washdown pad, an auto shed, and former railroad spurs. Soil and groundwater impacts from petroleum hydrocarbons and other constituents were revealed during past investigations conducted in the late 1990s. Primary COCs were petroleum hydrocarbons, solvents, VOCs, pesticides / herbicides, and metals. Other constituents included for analysis consisted of S-VOCs, PCBs, ethyl glycol, and nitrates.

Cleanup actions at the Subject Property have included removal of buildings, structures, tanks, equipment, and other site features associated with the former Sugar Plant, and limited soil excavation for the former USTs and waste oil tanks, as well as certain locations along the railroad spurs. Numerous soil and groundwater investigations have been conducted and documented in various reports.

In 2017 and 2018, Kleinfelder performed a Phase II ESA to assess the impacted soil gas, soil, and groundwater from COCs associated with the historical plant activities and to fill data gaps from the past



investigations (Kleinfelder, 2018). The Subject Property was divided into 11 operable units for the purpose of investigation. In order to determine areas needing active soil vapor samples, 53 passive soil gas samples were collected from shallow soil, on a grid basis across the Site. Based on these passive results, active soil gas samples were collected from 10 locations, and soil and groundwater samples were collected from 11 boring locations.

The results of analysis revealed that soil vapor samples analyzed were below the applicable screening levels. Additionally, soil sample analytes were also below the screening levels, except for the pesticide 4,4'-DDE that exceeded the groundwater protection screening level. However, deeper samples from the same location did not exceed the screening level, indicating there was no threat to groundwater. Moreover, the highest 4,4'-DDE concentration of 200  $\mu$ g/kg was well below both the USEPA RSL and SFBRWQCB ESL for residential soil. Arsenic, cobalt, and thallium were detected in soil above the groundwater protection screening levels, but those concentrations were still within the naturally occuring background levels.

Groundwater samples were below the applicable water quality objectives, except for nitrate at one location and nickel and/or antimony at two locations. Nickel and antimony exceedances were not considered as a threat to drinking water due to corresponding levels in soils, the limited extent of their impact, or anomalous results. The exceedance of the nitrate concentration was presumed to be the result of the former septic leach lines. CVRWQCB also highlighted that the areas where groundwater was formerly impacted by petroleum hydrocarbons up to 4,900  $\mu$ g/L in samples collected between 1997 and 2003, were below 50  $\mu$ g/L in the 2017 samples. It was concluded that petroleum hydrocarbon impacts had naturally degraded and were not threat to groundwater quality. The investigation revealed no vapor intrusion and low dermal contact hazards as well.

The 2018 Phase II ESA report evaluated the historical as well as newly obtained data, and concluded that the concentrations of COCs at the Subject Property do not pose a hazard that required further action, with the exception of a deed restriction requiring a SMP for any soil disturbance.

The CVRWQCB concured with the conclusions and recommendations in Kleinfelder's 2018 Phase II ESA. A no further action determination was made and deed restriction was recorded for soils taken off site to other properties to prevent potential off-site water quality impacts from site soils containing 4,4'-DDE and naturally occuring metals above the groundwater protection screening levels (CVRWQCB, 2018).

The Subject Property is presently vacant land with no structures or operations. It has received a closure letter with no further action determination by the CVRWQCB.



Based on our site reconaissance, a review of regulatory and historical records, and the information discussed above which indicates a regulatory closure with regards to past impacts, no RECs or *de minimis* conditions were identified for the Subject Property. However, the following HREC and CREC were identified.

#### **HREC:**

 The historical sugar beet processing operations had reportedly caused soil and groundwater impacts as revealed during investigations conduted in the late 1990s. However, a regulatory closure from the CVRWQCB was received after investigations and clean-up measures were performed, therefore, the historical impacts are presently considered to be HREC.

#### CREC:

A deed restriction recorded by CVRWQCB was recorded for soils taken off site to prevent potential
water quality impacts to other properties from site soils containing 4,4'-DDE and naturally
occurring metals above the groundwater protection screening levels. The deed restriction also
requires reasonable access to the CVRWQCB for inspection, monitoring, and other activities.

#### **RECOMMENDATIONS**

• Kleinfelder recommends developing a SMP in accordance with the deed restrictions prior to development and grading activities at the Subject Property. The SMP should be implemented to prevent potential off-site water quality impacts from site soils containing 4,4'-DDE and naturally occuring metals above the groundwater protection screening levels, for soil planned to be removed from the Subject Property. Additionally, other deed restriction conditions, including the requirement to provide access to the CVRWQCB for inspection, monitoring, and other activities should be followed.

## 8.1.1 Data Gaps

Kleinfelder attempted to obtain reasonably ascertainable information regarding the Subject Property consistent with ASTM Standard E1527-21. Despite good faith efforts by the environmental professional(s) to gather the necessary information, data gaps, a lack of information, or inability to obtain information as required by the ASTM Standard, were encountered during the completion of this Phase I ESA.

 Kleinfelder was unable to review each and every document obtained from the regulatory agencies due to the volume of information received close to the due date.



• Kleinfelder was unable to interview past owners or operators knowledgeable of the historic sugar processing plant operations.

Based on our review of other information gathered during the course of this Phase I ESA, these data gaps are not considered significant.



#### 9 REFERENCES

ASTM International, Designation E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, December 21, 2021. California Department of Conservation, Mines Online, <a href="https://maps.conservation.ca.gov/mol/index.html">https://maps.conservation.ca.gov/mol/index.html</a>, accessed February 9, 2024. California Department of Toxic Substances Control (DTSC), EnviroStor, https://www.envirostor.dtsc.ca.gov/public/, accessed February 9, 2024. 2024 California Geologic Energy Management (CalGEM), Well Finder, <a href="https://maps.conservation.ca.gov/doggr/wellfinder/#openModal">https://maps.conservation.ca.gov/doggr/wellfinder/#openModal</a>, accessed February 9, 2024. California Geological Survey (CGS), California Geomorphic Provinces, Note 36, 2002. California State Water Resources Control Board (SWRCB), GeoTracker, https://geotracker.waterboards.ca.gov/, accessed February 9, 2024. Central Valley Regional Water Quality Control Board (CVRWQCB), 2018, No Further Action Determination, Former Spreckels Sugar-Processing Factory Parcel 35, Manteca, San Joaquin County, July 26. , 2000, Aboveground Petroleum Storage Tank Inspection, Spreckels Development Company Site, Manteca, San Joaquin County, March 1. Environmental Data Resources, Inc. (EDR), 2024a, The EDR Radius Map™ Report with GeoCheck®, 407 Spreckels Avenue Manteca, CA 95336, Inquiry Number: 7562493.2s, February 7. , 2024b, EDR Environmental Lien and AUL Search, 407 Spreckels Avenue Manteca, CA 95336 Inquiry Number: 7562493.7, February 8. , 2024c, Certified Sanborn® Map Report, 407 Spreckels Avenue Manteca, CA 95336, Inquiry Number: 7562493.3, February 7. , 2024d, The EDR Aerial Photo Decade Package, 407 Spreckels Avenue Manteca, CA 95336,

Inquiry Number: 7562493.11, February 7.



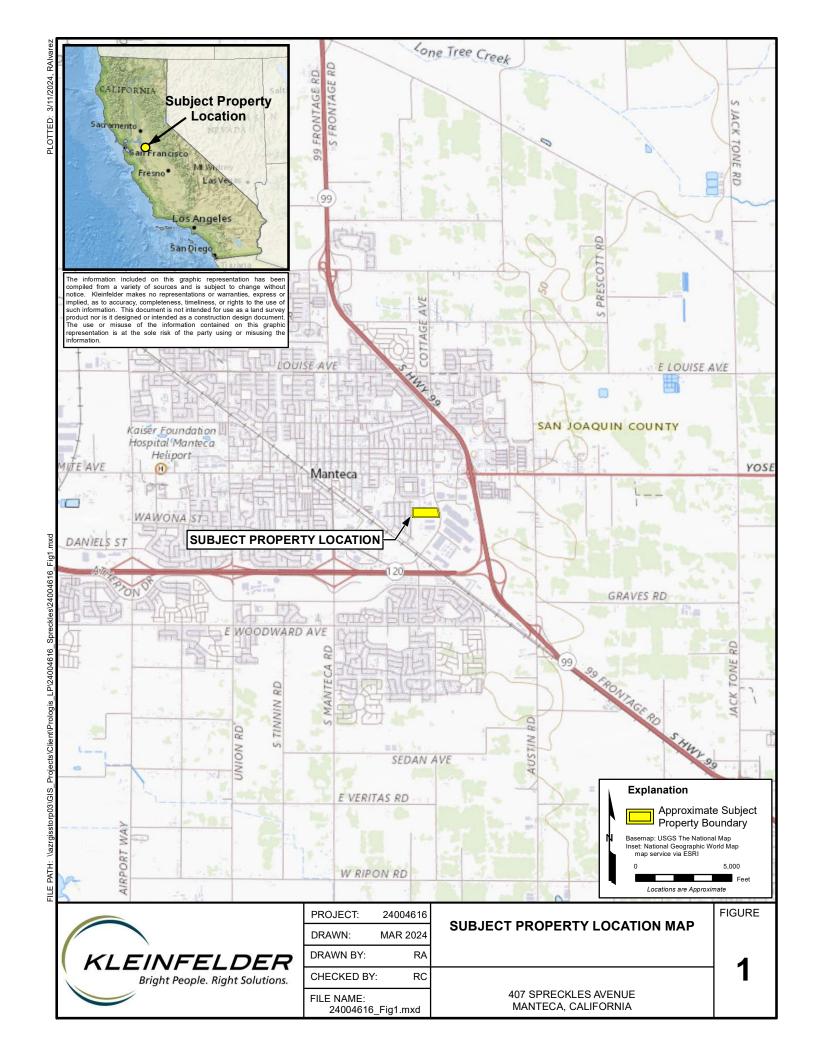
Number: 75624935, February 8.	nquir
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95336, Inquiry Number: 7562493.4, February 7.	
, 2024g, EDR Building Permit Report™, 407 Spreckels Avenue Manteca, CA 95336, Inquiry Number: 7562493.8, February 7.	
, 2024h, EDR Property Tax Map Report, 407 Spreckels Avenue Manteca, CA 95336, Inquiry Number: 7562496, February 7.	
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, 1997a, Limited Phase II Soil and Groundwater Assessment, Existing and Former Above Gr Storage Tank Locations: Former Spreckels Sugar Processing Factory, Manteca, California, February 2.	ound
, 1997b, Limited Phase II Soil and Groundwater Assessment, Underground Structures and I Seed Warehouse: Former Spreckels Sugar Processing Factory, Manteca, California, Februa	
, 1997c, Limited Phase II Soil and Groundwater Assessment, Railroad Spurs: Former Spreck Sugar Processing Factory, Manteca, California, February 2.	els
, 1997d, Limited Phase II Soil and Groundwater Assessment, Vehicle Solvent Washdown Ar Tote Storage Area, and the Former Auto Shed: Former Spreckels Sugar Processing Factory Manteca, California, February 2.	
, 1997e, Limited Phase II Soil and Groundwater Assessment, Three Former Underground Stank Locations: Former Spreckels Sugar Processing Factory, Manteca, California, February	_
, 1997f, Limited Phase II Soil and Groundwater Assessment, Cooling Towers Former Spreck Sugar Processing Factory, Manteca, California, February 2.	els
, 1997g, Limited Phase II Soil and Groundwater Assessment, Septic Systems: Former Sprec Sugar Processing Factory, Manteca, California, February 2.	kels
, 1997h, Revised Formal Written Request / Notification - Responsible Party Supervision: Fo	rmer



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San Joaquin County Environmental Health Department Public Records Online Portal: <a href="https://www.sjgov.org/department/envhealth/public-records">https://www.sjgov.org/department/envhealth/public-records</a> , accessed February 22, 2024
United States Department of Transportation, National Piping Mapping System, <a href="https://pvnpms.phmsa.dot.gov/PublicViewer/">https://pvnpms.phmsa.dot.gov/PublicViewer/</a> , accessed 2024February 9, 2024.
United States Geological Survey, Manteca- Quadrangle, California, 7.5 Minute Series Topographic Map, 2021.



## **FIGURES**









PHOTOGRAPH 1 - VIEW LOOKING EAST ON SITE FROM THE WESTERN PORTION OF THE SUBJECT PROPERTY.



PHOTOGRAPH 2 - VIEW LOOKING NORTH ON SITE FROM THE SOUTHERN BOUNDARY OF THE SUBJECT PROPERTY.



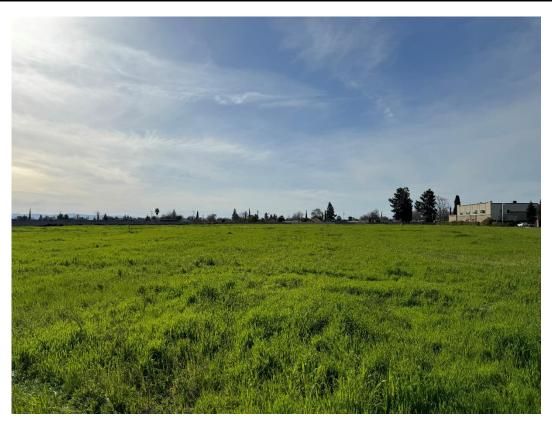
DRAWN BY: R. CHALKE

CHECKED BY: J. HELGE
FILE NAME:
Spreckles Phase I Photo Log.pptx

## SUBJECT PROPERTY PHOTOGRAPHS

Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California **FIGURE** 

4a



PHOTOGRAPH 3 - VIEW LOOKING WEST FROM THE EASTERN SITE BOUNDARY.



PHOTOGRAPH 4 – VIEW LOOKING SOUTH FROM THE NORTHERN PORTION OF THE SUBJECT PROPERTY.



DRAWN BY: R. CHALKE

CHECKED BY: J. HELGE
FILE NAME:
Spreckles Phase I Photo Log.pptx

## SUBJECT PROPERTY PHOTOGRAPHS

Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California FIGURE

4b



PHOTOGRAPH 5 - EASTERN BOUNDARY OF THE SUBJECT PROPERTY AND ADJACENT SPRECKLES AVENUE



PHOTOGRAPH 6 - CINDER BLOCK WALL ALONG THE WESTERN BOUNDARY AND ADJACENT RESIDENCES.



DRAWN BY: R. CHALKE

CHECKED BY: J. HELGE

FILE NAME: Spreckles Phase I Photo Log.pptx

## SUBJECT PROPERTY PHOTOGRAPHS

Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California **FIGURE** 

4c



PHOTOGRAPH 7 – TREE PRUNING REMNANTS AND RUBBLE DEBRIS OBSERVED AT THE SOUTHEASTERN CORNER.



PHOTOGRAPH 8 - YARD WASTE OBSERVED IN THE NORTHWESTERN PORTION OF SUBJECT PROPERTY.



DRAWN BY: R. CHALKE

CHECKED BY: J. HELGE

FILE NAME: Spreckles Phase I Photo Log.pptx

## **SUBJECT PROPERTY PHOTOGRAPHS**

Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California

**FIGURE** 

4d



PHOTOGRAPH 9 - PERCOLATION TEST SET-UP.



PHOTOGRAPH 10 - PERCOLATION TEST SET-UP.



PROJECT: 24004616.001A

DRAWN: March 2024

DRAWN BY: R. CHALKE

J. HELGE FILE NAME: Spreckles Phase I Photo Log.pptx

CHECKED BY:

## **SUBJECT PROPERTY PHOTOGRAPHS**

Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California

**FIGURE** 

4e



PHOTOGRAPH 11 - ADJACENT VALLEY CANCER MEDICAL CENTER



PHOTOGRAPH 12 - ADJACENT YOSEMITE MEDICAL ARTS CENTER



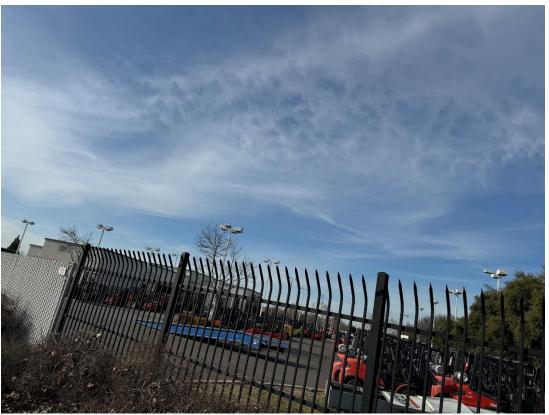
DRAWN BY: R. CHALKE

CHECKED BY: J. HELGE
FILE NAME:
Spreckles Phase I Photo Log.pptx

## SUBJECT PROPERTY PHOTOGRAPHS

Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California **FIGURE** 

4f



PHOTOGRAPH 13 - ADJACENT JM HUNT EQUIPMENT COMPANY



PHOTOGRAPHS 14 - INDUSTRIAL WAREHOUSES BEYOND SPRECKLES AVENUE

J. HELGE



PROJECT: 24004616.001A

DRAWN: March 2024

DRAWN BY: R. CHALKE

CHECKED BY:

FILE NAME: Spreckles Phase I Photo Log.pptx

## SUBJECT PROPERTY PHOTOGRAPHS

Phase I Environmental Site Assessment APN 022-125-035 407 Spreckles Avenue Manteca, California **FIGURE** 

4g



# APPENDIX A STATEMENT OF QUALIFICATIONS



#### STATEMENT OF QUALIFICATIONS

We declare that to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in CFR Part 312.

Rahul Chalke

**Project Professional** 

James Helge

**Principal Environmental Scientist** 

Lizanne Simmons, PG

Senior Principal Geologist

The resumes of above-listed environmental professionals performing this Phase I ESA are on file at the Kleinfelder office and are available on request.



# APPENDIX B EDR ENVIRONMENTAL LIEN AND AUL SEARCH REPORT

\_\_\_\_\_

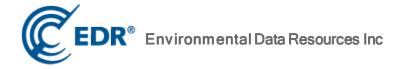
407 Spreckles Avenue

407 Spreckles Avenue Manteca, CA 95336

Inquiry Number: 7562493.7

February 08, 2024

# **EDR Environmental Lien and AUL Search**



#### **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

Anetwork of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

#### Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

#### **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, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". 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 orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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## **EDR Environmental Lien and AUL Search**

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

407 Spreckles Avenue 407 Spreckles Avenue Manteca, CA 95336

ENVIRONMENTAL LIEN					
Environmental Lien:	Found		Not Found	×	
	.=				
OTHER ACTIVITY AND USE LIMITATIONS (AULs)					
AULs:	Found		Not Found	×	

#### RESEARCH SOURCE

#### Source 1:

San Joaquin Recorder San Joaquin, CA

#### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: deed

Title is vested in: DCT Spreckels LLC
Title received from: AKF Holdings LLC

Deed Dated 8/10/2018
Deed Recorded: 8/10/2018

Book: NA
Page: na
Volume: na
Instrument na
Docket NA

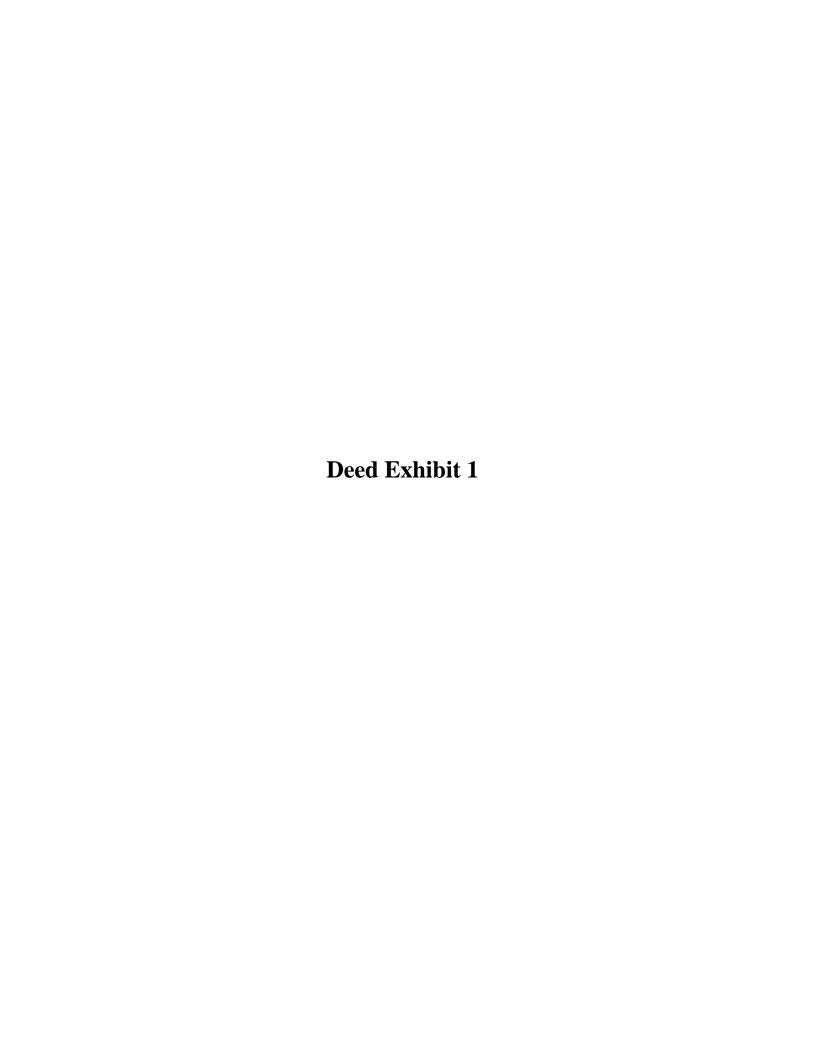
Land Record Comments: Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: DCT Spreckels LLC

Parcel # / Property Identifier: 221-260-350-000

Comments: See Exhibit



NCS-828364-CC

Recorded at the Request of:

First American Title Insurance Company

When Recorded Mail to:

Greenberg Traurig LLP Attn: Milos Markovic 77 West Wacker Drive, Suite 3100 Chicago, Illinois 60601

Mail Tax Statements to:

DCT Spreckels LLC 555 17<sup>th</sup> Street, Suite 3700 Denver, Colorado 80202 Attn: Property Management Doc #: 2018-088607 08/10/2018 09:37:26 AM Tax: \$2860 Page: 1 of 3 Fee: \$30.00 Steve J. Bestolarides San Joaquin County Recorders Paid By: SHOWN ON DOCUMENT

THE AREA ABOVE IS RESERVED FOR RECORDER'S USE

#### **GRANT DEED**

Affects Assessor's Parcel(s) No. 221-250-350-000

#### THE UNDERSIGNED GRANTOR DECLARES:

DOCUMENTARY TRANSFER TAX IS \$2,860.00 CITY TAX IS \$None, computed on full value of property conveyed in the City of Manteca, California.

For valuable consideration, receipt of which is acknowledged, AKF Holdings, LLC, a California limited liability company who acquired title as AKF Development, LLC, a California limited liability company, having an address of 7540 Shoreline Drive, Stockton, California 95219, Attn: Kim A. Smith, Esq., hereby grants to DCT SPRECKELS LLC, a Delaware limited liability company, having an address of 555 17th Street, Suite 3700, Denver, Colorado 80202, the real property located in the City of Manteca, County of San Joaquin, State of California, described in Exhibit A attached hereto and made a part hereof (the "Property"), together with all of grantor's interest in and to all improvements and fixtures located thereon and all appurtenances and easements benefitting such Property.

IN WITNESS WHEREOF the undersigned has executed this GRANT DEED this Oday of August, 2018.

(SIGNATURE ON FOLLOWING PAGE)

#### GRANTOR:

#### AKF HOLDINGS, LLC.

a California limited liability company

BING AND JODY KIRK FAMILY TRUST DATED SEPTEMBER 27, 2004 MANAGING MEMBER

By: E. BINGHAM KIRK) Special Trustee

FILIOS HOLDINGS, INC., A CALIFORNIA CORPORATION

MANAGING MEMBER

WILLIAM S. FILIOS, President

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 ) ss. COUNTY OF SAN JOAQUIN )

On August 8, 2018, before me, TERRY L. LAO, a Notary Public, personally appeared E. BINGHMAN KIRK and WILLIAM S. FILIOS, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons 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

TERRY L. LAO

Notary Public - California

San Joaquin County

Commission # 2153243

My Comm. Expires Jun 11, 2020

#### **EXHIBIT A**

#### LEGAL DESCRIPTION

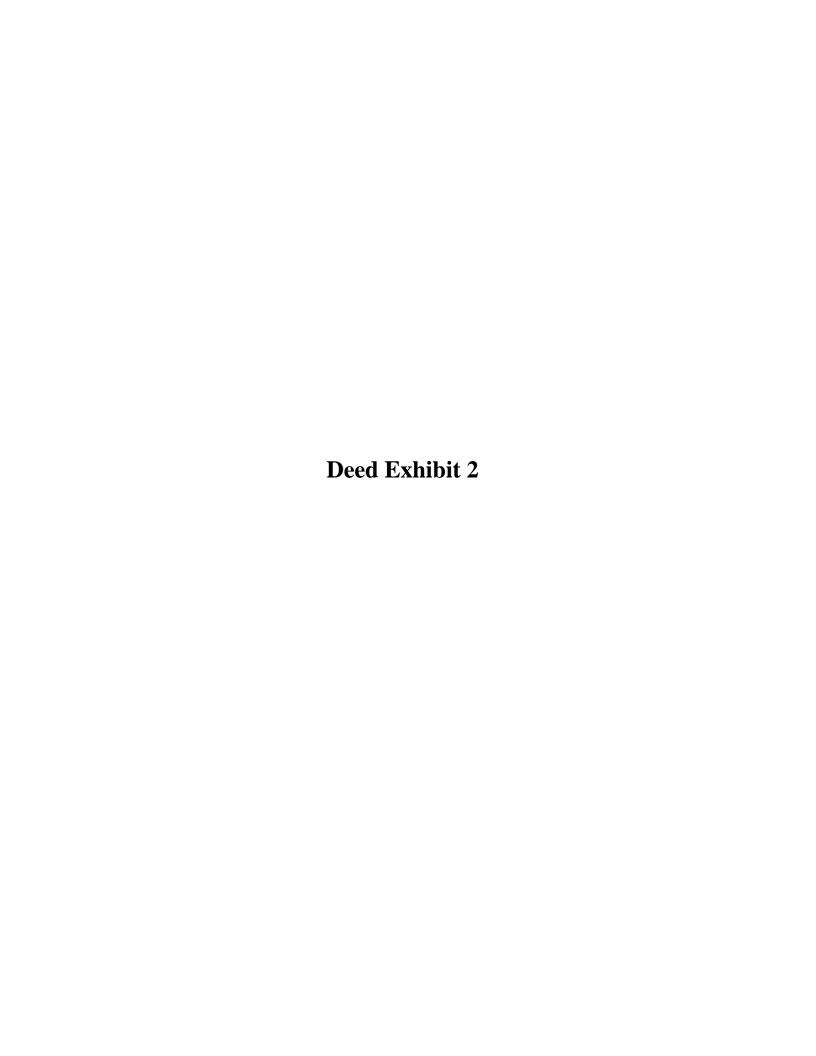
Real property in the City of Manteca, County of San Joaquin, State of California, described as follows:

PARCEL 3 AS SHOWN ON LOT LINE OF ADJUSTMENT OR PARCEL MERGER NO. LLA-10-47-03, AS EVIDENCED BY DOCUMENT RECORDED MARCH 22, 2010 AS INSTRUMENT NO. 2010-040014 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING A PORTION OF THE NORTHEAST 1/4 OF SECTION 4 AND A PORTION OF THE NORTHWEST 1/4 OF SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN, CITY OF MANTECA, SAN JOAQUIN COUNTY, STATE OF CALIFORNIA, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF PARCEL "A" AS DESCRIBED IN THE GRANT DEED RECORDED AS DOCUMENT NUMBER 2005-269399, SAN JOAQUIN COUNTY RECORDS; THENCE SOUTH 89° 49' 48" EAST, 1,268.73 FEET; THENCE ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST, WHOSE RADIUS BEARS SOUTH 68° 39' 11" WEST, HAVING A RADIUS OF 1,435.00 FEET, THOUGH A CENTRAL ANGLE OF 19° 55' 28", AN ARC LENGTH OF 499.02 FEET; THENCE NORTH 89° 49' 48" WEST, 1,357.66 FEET; THENCE NORTH 01° 04' 09" WEST, 486.56 FEET TO THE POINT OF BEGINNING.

APN: 221-250-350-000



#### RECORDING REQUESTED BY:

AKF Development Holdings, LLC 1463 Moffat Blvd Manteca, CA 95206

WHEN RECORDED, MAIL TO:

2818 JUL -9 PM 3: 05

Doc #: 2018-081874 07/25/2018 08:34:16 AM Page: 1 of 12 Fee: \$0 Steve J. Bestolarides San Joaquin County Recorders Paid By: SHOWN ON DOCUMENT

California Regional Water Quality Control Board, Central Valley Region 11020 Sun Center Drive, #200 Rancho Cordova, California 95670-6114 ATTN: Cleanup Program Manager

(Space Above This Line For Recorder's Use Only)

# COVENANT AND AGREEMENT TO RESTRICT USE OF PROPERTY ENVIRONMENTAL RESTRICTION

(Re: 407 Spreckels Avenue, Manteca, San Joaquin County

APN: 221-250-350-000

This Covenant and Agreement ("Covenant") is made by and between AKF Development Holdings, LLC ("Owner"), and the California Regional Water Quality Control Board, Central Valley Region ("Central Valley Water Board"). Collectively the Owner and the Central Valley Water Board are referred to as the "Parties." The Property, which is situated in San Joaquin County, State of California and depicted in Exhibit A attached hereto and incorporated herein by this reference ("Property").

Pursuant to Civil Code section 1471 and Water Code section 13307.1, the Central Valley Water Board has determined that this Covenant is reasonably necessary to protect present or future human health or safety or the environment as a result of potential risk related to the possible presence on the land of hazardous materials, as defined in Health & Safety Code section 25260, and, pursuant to Civil Code section 1471 and Water Code sections 13304 and 13307.1, use of the Property shall be restricted as set forth in this Covenant.

#### **ARTICLE I**

#### STATEMENT OF FACTS

- 1.01 <u>Property Description</u>. The Property, totaling approximately 14.83 acres, is depicted in Exhibit A and described in **Exhibit B**, respectively. The Property was a sugar-processing facility from the 1920s to 1996 when the facility was closed and decommissioning actions began. The Property is a currently unoccupied. The Property address is 407 Spreckels Avenue, Manteca.
- 1.02 Environmental Conditions. Investigations at the Property indicate limited areas of shallow soil contamination with the pesticide dichlorodiphenyldichloroethylene (4,4'-DDE) at concentrations above the risk-based screening level for protection of groundwater of 11 micrograms per kilogram. Other limited areas also had levels of metals (arsenic, cobalt, and thallium) that exceed the risk-based screening level for protection of groundwater, but these metals are naturally occurring and at background levels for the area. As such, there are no cleanup requirements for these soils if they remain onsite. However, if taken offsite and placed where they could be a threat to groundwater in an area with different conditions such as shallow groundwater or where naturally occurring metals in soil are at levels below the screening level for protection of groundwater, a soil management plan will be required for any soil to be taken offsite to prevent potential contamination of other offsite locations.

#### **ARTICLE II**

#### **DEFINITIONS**

- 2.01 <u>Central Valley Water Board</u>. "Central Valley Water Board" shall mean the Regional Water Quality Control Board, Central Valley Region, and shall include its successor agencies, if any.
- 2.02 <u>Owner</u>. "Owner" means AKF Development Holdings, LLC, its successors in interest, including heirs and assigns, who at any time hold title to or an ownership interest in all or any portion of the Property, during the time of such ownership.

- 2.03 Occupant. "Occupant" means Owner and any person or entity entitled by ownership, leasehold, or other legal relationship to the right to occupy any portion of the Property.
- 2.04 <u>Improvements</u>. "Improvements" includes, but is not limited to: buildings, structures, roads, driveways, sidewalks, improved parking areas, wells, pipelines, or other utilities.

#### **ARTICLE III**

#### **GENERAL PROVISIONS**

- 3.01 Restrictions to Run with the Land. This Covenant sets forth protective provisions, covenants, restrictions, and conditions (collectively, "Restrictions"), subject to which the Property and every portion thereof shall be improved, held, used, occupied, leased, sold, hypothecated, encumbered, and/or conveyed. Each and every Restriction: (a) runs with the land pursuant to Civil Code section 1471; (b) inures to the benefit of and passes with each and every portion of the Property; (c) is for the benefit of, and is enforceable by the Central Valley Water Board; and (d) is imposed upon the entire Property unless expressly stated as applicable only to a specific portion thereof.
- 3.02 <u>Binding upon Owners / Occupants</u>. This Covenant binds all Owners/Occupants of the Property, their heirs, successors, and assignees, and the agents, employees, and lessees of the Owners/Occupants, heirs, successors, and assignees. Pursuant to Civil Code section 1471, subdivision (b), all successive Owners/Occupants of the Property are expressly bound hereby for the benefit of the State.
- 3.03 <u>Written Notification of Hazardous Substance Release</u>. Written notice of the existence of this Covenant shall be given to the buyer, lessee, or sublessee of the Property prior to the sale, lease or sublesse of the Property.
- 3.04 <u>Incorporation into Deeds and Leases</u>. This Covenant shall be incorporated by reference in each and every deed and lease for any portion of the Property.
- 3.05 <u>Conveyance of Property</u>. The Owner shall, no later than thirty (30) days after any conveyance, provide written notice to the Central Valley Water Board of any

change in ownership of the Property (excluding leases, and mortgages, liens, and other non-possessory encumbrances). The written notice shall include the name and mailing address of the new owner of the Property and shall reference the site name and site code as listed on page one of this Covenant. The notice shall also include the Assessor's Parcel Number ("APN") noted on page one or, if the APN has changed, the APN assigned at the time of transfer. If the new owner's Property has been assigned a different APN, each such APN that covers the Property must be provided. The Central Valley Water Board does not, by reason of this Covenant, have authority to approve, disapprove, or otherwise affect any proposed conveyance, except as otherwise provided by law, by administrative order, or by a specific provision of this Covenant.

#### ARTICLE IV

#### RESTRICTIONS

- 4.01 <u>Soil Management</u>. The following restrictions apply to soils on the Property:
- (1) Any soils brought to the surface by digging, grading, excavation, or trenching that are to be taken offsite shall be managed in accordance with all applicable provisions of state and federal law, and in accordance with a soil management plan that has been submitted to the Central Valley Water Board for concurrence.
- Access for the Central Valley Water Board. The Central Valley Water Board shall have reasonable right of entry and access to the Property defined for inspection, monitoring, and other activities consistent with the purposes of this Covenant as deemed necessary by the Central Valley Water Board to protect the public health or safety or the environment, including access to all monitoring wells, until such time as those wells are abandoned. Such access shall be during normal business hours and shall not unduly disrupt ongoing operations at the Property. The Central Valley Water Board shall to the extent possible provide advance notice to, and coordinate with, the Owner, lessee, or sublessee of the Property, as appropriate, regarding access requirements.

#### ARTICLE V

#### **ENFORCEMENT**

- 5.01 Enforcement. Failure of the Owner or Occupant to comply with this Covenant shall be grounds for the Central Valley Water Board to require modification or removal of any Improvements constructed or placed upon any portion of the Property in violation of this Covenant. Violation of this Covenant, including but not limited to, failure to submit, or the submission of any false statement, record or report to the Central Valley Water Board, shall be grounds for the Central Valley Water Board to pursue administrative, civil or criminal actions, as provided by law.
- 5.02 Nothing in this Covenant is intended to preempt the State's authority to implement and enforce applicable laws.

#### **ARTICLE VI**

#### **VARIANCE, TERMINATION, AND TERM**

- 6.01 <u>Variance</u>. The Owner, or any other aggrieved person, may apply to Central Valley Water Board for a written variance from the provisions of this Covenant. The Central Valley Water Board will grant the variance only after finding that such a variance would be protective of human health, safety and the environment.
- 6.02 <u>Termination or Modification</u>. The Owner, or any other aggrieved person, may apply to the Central Valley Water Board for a termination or modification of one or more terms of this Covenant as they apply to all or any portion of the Property.
- 6.03 Term. This Covenant shall continue in effect in perpetuity unless ended in accordance with the Termination paragraph above, by law, or by the State in the exercise of its discretion. The parties agree that the State shall terminate this Covenant if and when it is determined by the Central Valley Water Board, that this Covenant is no longer reasonably necessary to protect present or future human health or safety or the environment as a result of potential risk related to the possible presence on the land of hazardous materials. This Covenant may also be terminated at an earlier point in time in accordance with the provisions of Section 6.02, above.

#### **ARTICLE VII**

#### **MISCELLANEOUS**

- 7.01 <u>No Dedication or Taking</u>. Nothing set forth in this Covenant shall be construed to be a gift or dedication, or offer of a gift or dedication, of the Property, or any portion thereof to the general public or anyone else for any purpose whatsoever. Further, nothing set forth in this Covenant shall be construed to affect a taking under state or federal law.
- 7.02 Notices. Whenever any person gives or serves any notice ("notice" as used here includes any demand or other communication with respect to this Covenant), each such notice shall be in writing and shall be deemed effective: when delivered, if personally delivered to the person being served or three (3) business days after deposit in the mail, if mailed by United States mail, postage paid, certified, return receipt requested:

To:

Cleanup Program Manager

California Regional Water Quality Control Board

Central Valley Region

11020 Sun Center Drive #200

Rancho Cordova, CA 95670-6114

And,

To Owner:

William Filios (or current owner contact)

AKF Development Holdings, LLC

1463 Moffat Blvd

Manteca, CA 95206

Any party may change its address or the individual to whose attention a notice is to be sent by giving written notice in compliance with this paragraph.

7.03 <u>Partial Invalidity</u>. If any portion of the Restrictions or other term set forth herein is determined by a court of competent jurisdiction to be invalid for any reason, the surviving portions of this Covenant shall remain in full force and effect as if such portion found invalid had not been included.

- 7.04 <u>Exhibits</u>. All exhibits referenced in this Covenant are deemed incorporated into this Covenant by reference.
- 7.05 <u>Statutory References</u>. All statutory references include successor provisions.
- 7.06 <u>Recordation</u>. The Owner shall record this Covenant, with all referenced Exhibits, in the County of San Joaquin within ten (10) days of the Owner's receipt of a fully executed original.
- 7.07 <u>Approvals</u>. Where the approval or concurrence of the Central Valley Water Board is required under this Covenant, such approval shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties execute this Covenant as of the date set forth above.

	KF Development Holdings By: William Filios, Principal	
C	Date: <u>7/3/18</u>	•
STATE OF CA	LIFORNIA	See Atterched
		, in the year
before me		personally appeared
personally known to r	ne (or proved to me on the	basis of satisfactory evidence) to be

the person(s) whose name(s) is /are subscribed to the within instrument and

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 SAN JOAQUIN

On this 3<sup>rd</sup> day of July, 2018, before me, Shelby B. Gacer, Notary Public, personally appeared WILLIAM FILIOS, 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.

SHELBY B. GACER
Notary Public - California
San Joaquin County
Commission # 2237256
Ny Comm. Expires Apr 7, 2022

Notary's Signature

California Regional Water Quality Control Board, Central Valley Region Patrick Pulupa

Signature: P Title: Executive Officer Date: \_\_ July 13, 2018 CERTIFICATE OF 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 SARIMENTO On 7/13/2018 before me, KRAN LANTRANCHI-RIZZARDI (insert name and title of the officer) personally appeared Natrick Pulled 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. KIRAN LANFRANCHI-RIZZARDI Notary Public - California WITNESS my hand and official seal. Sacramento County Commission # 2126658 My Comm. Expires Sep 14, 2019

(Seal)

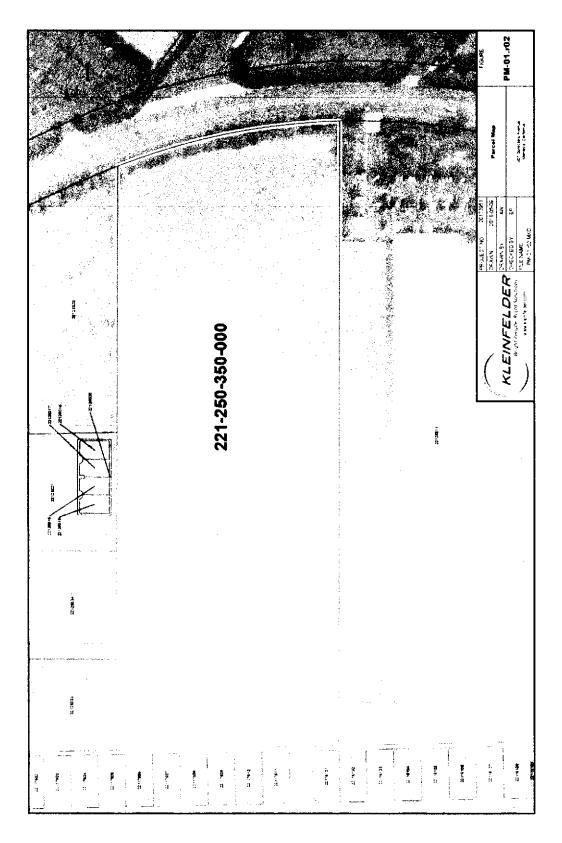
## **EXHIBITS**

Exhibit A: Plate showing Boundary of Property restricted by this covenant.

Exhibit B: Legal Description of Property restricted by this covenant.



## EXHIBIT A



#### **EXHIBIT B**

Legal Description of Property Restricted by this Covenant:

Real property in the City of Manteca, Count of San Joaquin, State of California, described as follows:

Parcel 3 as shown on lot line of adjustment or parcel merger No. LLA-10-47-03, as evidenced by document recorded March 22, 2010 as instrument No. 2010-040014 of official records, being more particularly described as follows:

Being a portion of the northeast ¼ of section 4 and a portion of the northwest ¼ of section 3, township 2 south, range 7 east, Mount Diablo base and meridian, City of Manteca, San Joaquin County, State of California, being described as follows:

Beginning at the southwest corner of parcel "A" as described in the grant deed recorded as document number 2005-269399, San Joaquin County of Records; thence south 89°49′48" east, 1,268.73 feet; thence along the arc of a non-tangent curve concave to the southwest, whose radius bears south 19° 55′28" west, having a radius of 1.435.00 feet, though a central angle of 19° 55′28", an arc length of 499.02 feet; thence north 89° 49′48" west, 1,357.66 feet; thence north 01° 04′09" west, 486.56 feet to the point of beginning.

APN: 221-250-350-000



# APPENDIX C SUMMARY EDR RADIUS REPORT

**407 Spreckles Avenue** 

407 Spreckles Avenue Manteca, CA 95336

Inquiry Number: 7562493.2s

February 07, 2024

# The EDR Radius Map™ Report with GeoCheck®



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

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

407 SPRECKLES AVENUE MANTECA, CA 95336

#### **COORDINATES**

Latitude (North): 37.7919400 - 37° 47′ 30.98″ Longitude (West): 121.1993880 - 121° 11′ 57.79″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 658545.0 UTM Y (Meters): 4184052.5

Elevation: 42 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50003381 MANTECA, CA

Version Date: 2021

#### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200617 Source: USDA

#### MAPPED SITES SUMMARY

#### Target Property Address: 407 SPRECKLES AVENUE MANTECA, CA 95336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	FORMER SPRECKELS SUG	407 SPRECKELS AVENUE	CPS-SLIC, DEED, CERS		TP
2	MANTECA PLANT		MINES MRDS	Higher	1 ft.
3	AMSTAR CORP SPRECKEL	YOSEMITE AVE	SEMS-ARCHIVE, RCRA-SQG	Higher	58, 0.011, SSW
A4	SPRECKELS SUGAR CO*	18800 S SPRECKELS RD	UST	Higher	63, 0.012, East
B5	JACKELINE FARINO	336 COWELL AVENUE	RCRA NonGen / NLR	Higher	78, 0.015, West
B6	JACKELINE FARINO	336 COWELL AVENUE	RCRA NonGen / NLR	Higher	78, 0.015, West
A7	UPS MANTECA	600 SPRECKLES AVE	RCRA NonGen / NLR	Higher	144, 0.027, East
8	PARTY CITY CORP DBA	269 SPRECKELS AVE.	RCRA NonGen / NLR	Higher	232, 0.044, NE
C9	JM EQUIPMENT COMPANY	321 SPRECKELS AVE	RCRA NonGen / NLR	Higher	308, 0.058, NNE
C10	J M EQUIPMENT COMPAN	321 SPRECKELS AVE	AST	Higher	308, 0.058, NNE
C11	J.M. EQUIPMENT CO. I	321 SPRECKELS AVE	CERS HAZ WASTE, CERS	Higher	308, 0.058, NNE
C12	SEXTON CHEVROLET	321 SPRECKLES AVE	RCRA-SQG	Higher	308, 0.058, NNE
13	DENISE GORDON	420 CALIFORNIA AVENU	RCRA NonGen / NLR	Higher	366, 0.069, WSW
D14	LINEAGE/MILLARD	730 SPRECKELS AVE	RCRA NonGen / NLR	Higher	486, 0.092, SE
D15	MILLARD REFRIGERATED	730 SPRECKELS ROAD	CERS HAZ WASTE, CERS	Higher	486, 0.092, SE
D16	LINEAGE LOGISTICS	730 SPRECKELS AVENUE	CPS-SLIC, CERS	Higher	486, 0.092, SE
E17	AMERICAN MODULAR SYS	787 SPRECKLES	RCRA NonGen / NLR	Higher	502, 0.095, South
E18	AMERICAN MODULAR SYS	787 SPRECKELS AVE	CERS HAZ WASTE, EMI, CIWQS, CERS	Higher	502, 0.095, South
19	WHISPER CAR WASH INC	1350 PHOENIX DR	RCRA NonGen / NLR	Higher	841, 0.159, ENE
F20	CVS PHARMACY #16856	280 SPRECKELS AVE ST	CERS HAZ WASTE, EMI, HWTS, HAZNET, CERS	Higher	890, 0.169, NNE
F21	TARGET CORPORATION	280 SPRECKELS AVE	RCRA NonGen / NLR	Higher	890, 0.169, NNE
F22	TARGET T1526	280 SPRECKELS AVE	CERS HAZ WASTE, CERS	Higher	890, 0.169, NNE
F23	TARGET STORE T1526	280 SPRECKELS AVE	RCRA-LQG	Higher	890, 0.169, NNE
F24	CVS PHARMACY #16856	280 SPRECKELS AVE ST	RCRA-VSQG, FINDS, ECHO	Higher	890, 0.169, NNE
F25	TARGET #1526	280 SPRECKELS AVE	RCRA-LQG	Higher	890, 0.169, NNE
G26	TJ MAXX 0633	277 COMMERCE AVE	RCRA NonGen / NLR	Higher	972, 0.184, NE
G27	TJ MAXX 0633	277 COMMERCE AVE	CERS HAZ WASTE, HWTS, HAZNET	Higher	972, 0.184, NE
28	JOHN AND DEBRA HALE	311 SOUTH POWERS AVE	RCRA NonGen / NLR	Lower	1060, 0.201, WNW
H29	FORD MOTOR CO SACTO	1260 PHOENIX DR	CERS HAZ WASTE, CERS	Higher	1080, 0.205, East
H30	FORD MOTOR CO-SACRAM	1260 PHOENIX DR	RCRA NonGen / NLR	Higher	1080, 0.205, East
l31	FERGUSON 2639	900 SPREKELS AVE	RCRA NonGen / NLR	Higher	1115, 0.211, SSE
132	MARMAXX SHIPPING CEN	912 SPRECKELS AVE	CERS HAZ WASTE, CERS	Higher	1193, 0.226, SSE
J33	PETSMART #1601	261 SPRECKELS AVE	RCRA NonGen / NLR	Higher	1211, 0.229, NNE
J34	PETSMART #1601	261 SPRECKELS AVE	CERS HAZ WASTE, HWTS, HAZNET	Higher	1211, 0.229, NNE
K35	BROOKS AUTO BODY	941 MOFFAT BLVD	CERS HAZ WASTE, CERS	Higher	1214, 0.230, SW
K36	BROOKS BODY SHOP	941 MOFFAT BLVD	RCRA NonGen / NLR	Higher	1214, 0.230, SW
L37	PONY EXPRESS COURIER	959 MOFFAT BLVD	UST FINDER RELEASE	Higher	1231, 0.233, SW
L38	PONY EXPRESS COURIER	959 MOFFAT BLVD	UST	Higher	1231, 0.233, SW
L39	PONY EXPRESS COURIER	959 MOFFAT BLVD	SWEEPS UST, CA FID UST	Higher	1231, 0.233, SW

#### MAPPED SITES SUMMARY

#### Target Property Address: 407 SPRECKLES AVENUE MANTECA, CA 95336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L40	PONY EXPRESS COURIER	959 MOFFAT BOULEVARD	LUST, HIST UST, Cortese, CERS	Higher	1231, 0.233, SW
L41	PONY EXPRESS COURIER	959 MOFFAT	LUST, HIST UST, HIST CORTESE	Higher	1231, 0.233, SW
K42	HONEST AUTOMOTIVE IN	923 MOFFAT	RCRA-SQG	Lower	1234, 0.234, SW
M43	STAPLES THE OFFICE S	249 COMMERCE AVE	RCRA NonGen / NLR	Higher	1234, 0.234, NE
M44	STAPLES THE OFFICE S	249 COMMERCE AVE	CERS HAZ WASTE	Higher	1234, 0.234, NE
N45	GERMAN CAR RENTAL	461 S POWERS AVE	UST	Lower	1270, 0.241, WSW
N46	GERMAN CAR REPAIR	461 S POWERS	SWEEPS UST, CA FID UST, HWTS	Lower	1270, 0.241, WSW
N47	CENTRAL AUTO REPAIR	461 S POWERS AVE	RCRA NonGen / NLR	Lower	1270, 0.241, WSW
N48	MANTECA VETERINARY H	911 MOFFAT BLVD	SWEEPS UST, CA FID UST	Lower	1271, 0.241, WSW
N49	MANTECA VETERINARY H	911 MOFFAT BLVD	UST	Lower	1271, 0.241, WSW
N50	MANTECA BETERINARY H	911 MOFFAT BLVD	HIST UST	Lower	1271, 0.241, WSW
L51	MEL BOKIDES PETROLEU	983 MOFFAT BLVD	SWEEPS UST, CA FID UST	Higher	1279, 0.242, SW
L52	FLYERS ENERGY #487	983 MOFFAT BLVD	UST	Higher	1279, 0.242, SW
L53	FLYERS ENERGY #487	983 MOFFAT BLVD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1279, 0.242, SW
L54	FLYERS #487	983 MOFFAT BLVD	RCRA NonGen / NLR	Higher	1279, 0.242, SW
L55	FLYERS #487	983 MOFFAT BLVD	HIST UST, HWTS, HAZNET	Higher	1279, 0.242, SW
L56	MBP-MANTECA	983 MOFFAT BLVD	LUST, HIST CORTESE	Higher	1279, 0.242, SW
L57	MEL BOKIDES PETROLIU	983 MOFFET BLVD	HIST UST	Higher	1279, 0.242, SW
L58	NELLA OIL #487	983 MOFFAT BLVD	UST FINDER	Higher	1279, 0.242, SW
L59	MBP-MANTECA	983 MOFFAT BLVD	UST FINDER RELEASE	Higher	1279, 0.242, SW
L60	MBP-MANTECA	983 MOFFAT BLVD	LUST, Cortese, CERS	Higher	1279, 0.242, SW
O61	LEE JENNINGS ENTERPR	815 MOFFAT BLVD	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Lower	1512, 0.286, WSW
O62	LEE JENNINGS ENTERPR	815 MOFFAT BLVD	UST FINDER RELEASE	Lower	1512, 0.286, WSW
P63	7-11 STORE #2243-176	1048 YOSEMITE AVE W	UST FINDER RELEASE	Higher	1752, 0.332, NNW
P64	7-11 STORE #2243-176	1048 YOSEMITE	LUST, Cortese, HIST CORTESE, CERS	Higher	1752, 0.332, NNW
Q65	ECKERT COLD STORAGE	757 MOFFAT BLVD	Cortese, HWTS, HAZNET	Lower	1760, 0.333, West
Q66	ECKERT COLD STORAGE*	757 MOFFAT	CPS-SLIC	Lower	1760, 0.333, West
Q67	ECKERT COLD STORAGE	757 MOFFAT BLVD	LUST, SWEEPS UST, EMI, CERS	Lower	1760, 0.333, West
Q68	ECKERT COLD STORAGE	757 MOFFAT	LUST, HIST UST, HIST CORTESE	Lower	1760, 0.333, West
Q69	ECKERT COLD STORAGE	757 MOFFAT BLVD	UST FINDER RELEASE	Lower	1760, 0.333, West
P70	E-Z SERVE #100878	1012 YOSEMITE AVE W	UST FINDER RELEASE	Higher	1772, 0.336, NNW
P71	E-Z SERVE #100878	1012 YOSEMITE	LUST, Cortese, HIST CORTESE, CERS	Higher	1772, 0.336, NNW
R72	GOLD & SON	18800 SPRECKELS	WMUDS/SWAT, HIST CORTESE	Higher	1806, 0.342, South
R73	SPRECKLES SUGAR PLAN	18800 SPRECKLES BLVD	CPS-SLIC	Higher	1806, 0.342, South
74	CHEVRON #9-1848	1257 YOSEMITE AVE W	UST FINDER RELEASE	Higher	1817, 0.344, NNE
P75	RINO GAS (DIABLO GAS	1001 YOSEMITE	HIST CORTESE	Higher	1858, 0.352, NNW
P76	RINO GAS (DIABLO GAS	1001 YOSEMITE AVE E	UST FINDER RELEASE	Higher	1858, 0.352, NNW
P77	RINO GAS (DIABLO GAS	1001 YOSEMITE AVE E	LUST, Cortese, CERS	Higher	1858, 0.352, NNW
S78	BROPHY TEXACO (FORME	941 YOSEMITE AVE E	UST FINDER RELEASE	Lower	1931, 0.366, NNW

#### MAPPED SITES SUMMARY

Target Property Address: 407 SPRECKLES AVENUE MANTECA, CA 95336

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
S79	BROPHY TEXACO (FORME	941 YOSEMITE	LUST, Cortese, HIST CORTESE, CERS	Lower	1931, 0.366, NNW
T80	JACKPOT FOOD MART	1434 YOSEMITE AVE W	UST FINDER RELEASE	Higher	2080, 0.394, NE
T81	FRANK'S EXXON #2	1399 YOSEMITE AVE E	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Higher	2081, 0.394, NE
T82	FRANK'S EXXON #2	1399 YOSEMITE AVE E	UST FINDER RELEASE	Higher	2081, 0.394, NE
U83	7-ELEVEN FOOD STORE	853 E YOSEMITE	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	2108, 0.399, NW
U84	7-ELEVEN STORE #2175	853 YOSEMITE AVE E	UST FINDER RELEASE	Lower	2108, 0.399, NW
V85	MANTECA UNIFIED SCHO	660 MIKESELL RD	UST FINDER RELEASE	Lower	2143, 0.406, WNW
V86	MANTECA UNIFIED SCHO	660 MIKESELL RD	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Lower	2143, 0.406, WNW
87	MANTECA COMPOSTING F	1273 MOFFAT BLVD	WMUDS/SWAT, LDS, CIWQS, CERS	Higher	2414, 0.457, South
W88	PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	UST FINDER RELEASE	Lower	2495, 0.473, NW
W89	PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	UST FINDER RELEASE	Lower	2495, 0.473, NW
W90	PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	LUST, Cortese	Lower	2495, 0.473, NW
W91	PONTE'S CAR WASH CAS	707 YOSEMITE	HIST CORTESE	Lower	2495, 0.473, NW
92	GRANDA'S RECYCLING	1393 E YOSEMITE AVE	SWRCY	Higher	2526, 0.478, NNE
X93	CKE DISTRIBUTION CEN	800 MELLON AVENUE	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	2597, 0.492, West
X94	CARL KARCHER ENTERPR	800 MELLON ST	UST FINDER RELEASE	Lower	2597, 0.492, West
95	PROPOSED MANTECA HIG	206, 216 & 220 S GAR	ENVIROSTOR, SCH	Lower	2615, 0.495, WNW
96	ADVANCED TECHNOLOGY	555 CARNEGIE ST	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, HWTS, HAZNE	T,Lower	2647, 0.501, WSW
97	BOB'S MUFFLER AND RA	466 MOFFAT BLVD	Cortese, HWTS, HAZNET, Notify 65	Lower	2853, 0.540, West
98	UNITED AGRI PRODUCTS	301 WETMORE ST	ENVIROSTOR, HWTS, NON-CASE INFO	Lower	3157, 0.598, West
99	QUALEX INC	555 INDUSTRIAL PARK	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, HWTS, HAZNE	T Lower	3180, 0.602, WSW
100	AGRICULTURAL COMMISS	392 MOFFAT	LUST, HIST CORTESE, Notify 65	Lower	3198, 0.606, West
101	OLIN INTERCONNECT TE	544 INDUSTRIAL PARK	ENVIROSTOR	Lower	3201, 0.606, WSW
102	1X MANTECA HIGH SCHO	450 E YOSEMITE AVE	ENVIROSTOR, SCH, HWTS, HAZNET, NPDES	Lower	3313, 0.627, WNW
103	INDY ELECTRONICS	400 INDUSTRIAL PARK	RCRA-SQG, ENVIROSTOR, SWEEPS UST, HIST UST, CA	FID.Lower	3464, 0.656, WSW
104	CITY OF MANTECA	210 WETMORE	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Lower	3751, 0.710, West
105	OK CLEANERS #1	162 N MAPLE AVE	ENVIROSTOR	Lower	5133, 0.972, WNW

#### 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

FORMER SPRECKELS SUG
407 SPRECKELS AVENUE
MANTECA, CA 95336

CPS-SLIC
Database: CPS-SLIC, Date of Government Version: 09/05/2023
Global Id: T10000010452
Facility Status: Completed - Case Closed

DEED
Status: COMPLETED - CASE CLOSED
Envirostor ID: T10000010452

#### **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:

**CERS** 

#### STANDARD ENVIRONMENTAL RECORDS

## 

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

..... Voluntary Cleanup Program Properties 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

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI\_\_\_\_\_Open Dump Inventory IHS OPEN DUMPS\_\_\_\_\_Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

#### 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 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

TRIS...... Toxic Chemical Release Inventory System

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (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

FINDS..... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC...... Hazardous Waste Compliance Docket Listing ECHO...... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL..... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information PFAS TRIS..... List of PFAS Added to the TRI 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 BIOSOLIDS\_\_\_\_\_\_ICIS-NPDES Biosolids Facility Data PFAS Contamination Site Location Listing AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan CHROME PLATING..... Chrome Plating Facilities Listing CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing Financial Assurance Information Listing ICE...... Inspection, Compliance and Enforcement HWP..... EnviroStor Permitted Facilities Listing HWT...... Registered Hazardous Waste Transporter Database HWTS..... Hazardous Waste Tracking System HAZNET..... Facility and Manifest Data 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 HAZMAT..... Hazardous Material Facilities 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 (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) 

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	<b>EDR Proprietary Manufactured Gas Plants</b>
	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal 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 09/19/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMSTAR CORP SPRECKEL Site ID: 0902654	YOSEMITE AVE	SSW 0 - 1/8 (0.011 mi.)	3	11
EPA Id: CAT000624635				

### 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 12/04/2023 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET STORE T1526 EPA ID:: CAR000217869	280 SPRECKELS AVE	NNE 1/8 - 1/4 (0.169 mi.)	F23	157
TARGET #1526 EPA ID:: CAL000280399	280 SPRECKELS AVE	NNE 1/8 - 1/4 (0.169 mi.)	F25	182

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/04/2023 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
AMSTAR CORP SPRECKEL EPA ID:: CAT000624635	YOSEMITE AVE	SSW 0 - 1/8 (0.011 mi.)	3	11
SEXTON CHEVROLET EPA ID:: CAR000145607	321 SPRECKLES AVE	NNE 0 - 1/8 (0.058 mi.)	C12	48
Lower Elevation	Address	Direction / Distance	Map ID	Page
HONEST AUTOMOTIVE IN EPA ID:: CAR000158295	923 MOFFAT	SW 1/8 - 1/4 (0.234 mi.)	K42	278

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 12/04/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #16856	280 SPRECKELS AVE ST	NNE 1/8 - 1/4 (0.169 mi.)	F24	169

EPA ID:: CAR000260257

#### 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 10/23/2023 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED MANTECA HIG Status: Inactive - Needs Evaluation Facility Id: 60000342	206, 216 & 220 S GAR	WNW 1/4 - 1/2 (0.495 mi.)	95	428
ADVANCED TECHNOLOGY Status: No Further Action Facility Id: 71003427	555 CARNEGIE ST	WSW 1/2 - 1 (0.501 mi.)	96	431
UNITED AGRI PRODUCTS Status: Refer: Other Agency Facility Id: 39510023	301 WETMORE ST	W 1/2 - 1 (0.598 mi.)	98	484
QUALEX INC Status: Inactive - Needs Evaluation Facility Id: 71003156	555 INDUSTRIAL PARK	WSW 1/2 - 1 (0.602 mi.)	99	486
OLIN INTERCONNECT TE Status: No Further Action Facility Id: 71003418	544 INDUSTRIAL PARK	WSW 1/2 - 1 (0.606 mi.)	101	508
1X MANTECA HIGH SCHO Status: Active Facility Id: 60003556	450 E YOSEMITE AVE	WNW 1/2 - 1 (0.627 mi.)	102	509
INDY ELECTRONICS Status: Inactive - Needs Evaluation Facility Id: 71003510	400 INDUSTRIAL PARK	WSW 1/2 - 1 (0.656 mi.)	103	513
OK CLEANERS #1 Status: Refer: Other Agency Facility Id: 39720018	162 N MAPLE AVE	WNW 1/2 - 1 (0.972 mi.)	105	537

### Lists of state and tribal leaking storage tanks

Database: LUST, Date of Government Version: 09/05/2023

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 16 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER  Database: LUST REG 5, Date of Gover Status: Case Closed	959 MOFFAT BOULEVARD Inment Version: 07/01/2008	SW 1/8 - 1/4 (0.233 mi.)	L40	274
PONY EXPRESS COURIER  Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0607700335	<b>959 MOFFAT</b> Version: 09/05/2023	SW 1/8 - 1/4 (0.233 mi.)	L41	276
MBP-MANTECA Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0607700841	<b>983 MOFFAT BLVD</b> Version: 09/05/2023	SW 1/8 - 1/4 (0.242 mi.)	L56	342
MBP-MANTECA Database: LUST REG 5, Date of Gover Status: Case Closed	983 MOFFAT BLVD Inment Version: 07/01/2008	SW 1/8 - 1/4 (0.242 mi.)	L60	350
7-11 STORE #2243-176  Database: LUST REG 5, Date of Government of Status: Completed - Case Closed Global Id: T0607700351  Status: Case Closed		NNW 1/4 - 1/2 (0.332 mi.)	P64	356
E-Z SERVE #100878  Database: LUST REG 5, Date of Government of Status: Completed - Case Closed Global Id: T0607700308  Status: Case Closed		NNW 1/4 - 1/2 (0.336 mi.)	P71	384
RINO GAS (DIABLO GAS  Database: LUST REG 5, Date of Government of Status: Completed - Case Closed Global Id: T0607700164 Status: Preliminary site assessment und	Version: 09/05/2023	NNW 1/4 - 1/2 (0.352 mi.)	P77	390
FRANK'S EXXON #2  Database: LUST REG 5, Date of Government of Status: Completed - Case Closed Global Id: T0607700202  Status: Case Closed		NE 1/4 - 1/2 (0.394 mi.)	T81	400
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR Database: LUST REG 5, Date of Gover	<b>815 MOFFAT BLVD</b> rnment Version: 07/01/2008	WSW 1/4 - 1/2 (0.286 mi.)	O61	351

Status: Completed - Case Closed

Global Id: T0607700699 Status: Case Closed

ECKERT COLD STORAGE 757 MOFFAT BLVD W 1/4 - 1/2 (0.333 mi.) Q67 369

Database: LUST REG 5, Date of Government Version: 07/01/2008

Status: Preliminary site assessment underway

ECKERT COLD STORAGE 757 MOFFAT W 1/4 - 1/2 (0.333 mi.) Q68 377

Database: LUST, Date of Government Version: 09/05/2023

Status: Completed - Case Closed

Global Id: T0607700067

BROPHY TEXACO (FORME 941 YOSEMITE NNW 1/4 - 1/2 (0.366 mi.) S79 396

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023

Status: Completed - Case Closed

Global Id: T0607700122 Status: Case Closed

7-ELEVEN FOOD STORE 853 E YOSEMITE NW 1/4 - 1/2 (0.399 mi.) U83 406

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023

Status: Completed - Case Closed

Global Id: T0607700549

Status: Remedial action (cleanup) Underway

MANTECA UNIFIED SCHO 660 MIKESELL RD WNW 1/4 - 1/2 (0.406 mi.) V86 411

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023

Status: Completed - Case Closed

Global Id: T0607700855 Status: Case Closed

PONTE'S CAR WASH CAS 707 YOSEMITE AVE E NW 1/4 - 1/2 (0.473 mi.) W90 419

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023

Status: Completed - Case Closed

Global Id: T0607700293 Global Id: T0607700874 Status: Case Closed

CKE DISTRIBUTION CEN 800 MELLON AVENUE W 1/4 - 1/2 (0.492 mi.) X93 424

Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023

Status: Completed - Case Closed

Global Id: T0607700792 Status: Case Closed

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LINEAGE LOGISTICS	730 SPRECKELS AVENUE	SE 0 - 1/8 (0.092 mi.)	D16	69
D / I ODO OLIO D / (O				

Database: CPS-SLIC, Date of Government Version: 09/05/2023

Global Id: T10000013207

Facility Status: Completed - Case Closed

SPRECKLES SUGAR PLAN 18800 SPRECKLES BLVD S 1/4 - 1/2 (0.342 mi.) R73 388

Database: SLIC REG 5, Date of Government Version: 04/01/2005

Lower ElevationAddressDirection / DistanceMap IDPageECKERT COLD STORAGE\*757 MOFFATW 1/4 - 1/2 (0.333 mi.)Q66368Database: SLIC REG 5, Date of Government Version: 04/01/2005

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRECKELS SUGAR CO* Database: UST SAN JOAQUIN, Date of Gracility Id: FA0005796 Tank Status: 02 - Inactive, non-billable	18800 S SPRECKELS RD Government Version: 06/22/2018	E 0 - 1/8 (0.012 mi.)	A4	18
PONY EXPRESS COURIER Database: UST SAN JOAQUIN, Date of 0 Facility Id: FA0006135 Tank Status: 02 - Inactive, non-billable	959 MOFFAT BLVD Government Version: 06/22/2018	SW 1/8 - 1/4 (0.233 mi.)	L38	273
FLYERS ENERGY #487 Database: UST SAN JOAQUIN, Date of Contabase: UST, Date of Government Ver Facility Id: FA0003593 Tank Status: 01 - Active, billable Tank Status: 02 - Inactive, non-billable		SW 1/8 - 1/4 (0.242 mi.)	L52	295

Lower Elevation	Address	Direction / Distance	Map ID	Page
GERMAN CAR RENTAL	461 S POWERS AVE	WSW 1/8 - 1/4 (0.241 mi.)	N45	286
Database: UST SAN JOAQUIN, Date of Facility Id: FA0005207 Tank Status: 02 - Inactive, non-billable				
MANTECA VETERINARY H Database: UST SAN JOAQUIN, Date of Facility Id: FA0005484	911 MOFFAT BLVD of Government Version: 06/22/2018	WSW 1/8 - 1/4 (0.241 mi.)	N49	291

Tank Status: 02 - Inactive, non-billable

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J M EQUIPMENT COMPAN	321 SPRECKELS AVE	NNE 0 - 1/8 (0.058 mi.)	C10	30
Database: AST Date of Government Ve	ersion: 07/06/2016			

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 2 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOLD & SON	18800 SPRECKELS	S 1/4 - 1/2 (0.342 mi.)	R72	386
MANTECA COMPOSTING F	1273 MOFFAT BLVD	S 1/4 - 1/2 (0.457 mi.)	87	415

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/05/2023 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRANDA'S RECYCLING	1393 E YOSEMITE AVE	NNE 1/4 - 1/2 (0.478 mi.)	92	424
Cert Id: RC270697.001				

### Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/16/2023 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
J.M. EQUIPMENT CO. I	321 SPRECKELS AVE	NNE 0 - 1/8 (0.058 mi.)	C11	31
MILLARD REFRIGERATED	730 SPRECKELS ROAD	SE 0 - 1/8 (0.092 mi.)	D15	55
AMERICAN MODULAR SYS	787 SPRECKELS AVE	S 0 - 1/8 (0.095 mi.)	E18	72
CVS PHARMACY #16856	280 SPRECKELS AVE ST	NNE 1/8 - 1/4 (0.169 mi.)	F20	101
TARGET T1526	280 SPRECKELS AVE	NNE 1/8 - 1/4 (0.169 mi.)	F22	151
TJ MAXX 0633	277 COMMERCE AVE	NE 1/8 - 1/4 (0.184 mi.)	G27	187

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORD MOTOR CO SACTO	1260 PHOENIX DR	E 1/8 - 1/4 (0.205 mi.)	H29	223
MARMAXX SHIPPING CEN	912 SPRECKELS AVE	SSE 1/8 - 1/4 (0.226 mi.)	<i>1</i> 32	231
PETSMART #1601	261 SPRECKELS AVE	NNE 1/8 - 1/4 (0.229 mi.)	J34	238
BROOKS AUTO BODY	941 MOFFAT BLVD	SW 1/8 - 1/4 (0.230 mi.)	K35	261
STAPLES THE OFFICE S	249 COMMERCE AVE	NE 1/8 - 1/4 (0.234 mi.)	M44	283
FLYERS ENERGY #487	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L53	301

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER Comp Number: 1690	959 MOFFAT BLVD	SW 1/8 - 1/4 (0.233 mi.)	L39	273
MEL BOKIDES PETROLEU Status: A Tank Status: A Comp Number: 1691	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L51	292
Lower Elevation	Address	Direction / Distance	Map ID	Page
GERMAN CAR REPAIR Comp Number: 2350	461 S POWERS	WSW 1/8 - 1/4 (0.241 mi.)	N46	287
MANTECA VETERINARY H Comp Number: 1689	911 MOFFAT BLVD	WSW 1/8 - 1/4 (0.241 mi.)	N48	290

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 5 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
PONY EXPRESS COURIER PONY EXPRESS COURIER Facility Id: 00000068577	959 MOFFAT BOULEVARD 959 MOFFAT	SW 1/8 - 1/4 (0.233 mi.) SW 1/8 - 1/4 (0.233 mi.)	L40 L41	274 276
FLYERS #487 Facility Id: 00000014046	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L55	333
MEL BOKIDES PETROLIU	983 MOFFET BLVD	SW 1/8 - 1/4 (0.242 mi.)	L57	347
Lower Elevation	Address	Direction / Distance	Map ID	Page
MANTECA BETERINARY H	911 MOFFAT BLVD	WSW 1/8 - 1/4 (0.241 mi.)	N50	292

Facility Id: 00000016762

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER Facility Id: 39000326 Status: I	959 MOFFAT BLVD	SW 1/8 - 1/4 (0.233 mi.)	L39	273
MEL BOKIDES PETROLEU Facility Id: 39000240 Status: A	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L51	292
Lower Elevation	Address	Direction / Distance	Map ID	Page
GERMAN CAR REPAIR Facility Id: 39001226 Status: I	461 S POWERS	WSW 1/8 - 1/4 (0.241 mi.)	N46	287
MANTECA VETERINARY H Facility Id: 39003528 Status: I	911 MOFFAT BLVD	WSW 1/8 - 1/4 (0.241 mi.)	N48	290

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/16/2023 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLYERS ENERGY #487	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L53	301

### Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/04/2023 has revealed that there are 19 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACKELINE FARINO	336 COWELL AVENUE	W 0 - 1/8 (0.015 mi.)	B5	19

EPA ID:: CAC003105932				
JACKELINE FARINO EPA ID:: CAC003106094	336 COWELL AVENUE	W 0 - 1/8 (0.015 mi.)	B6	21
UPS MANTECA EPA ID:: CAC003122565	600 SPRECKLES AVE	E 0 - 1/8 (0.027 mi.)	A7	24
PARTY CITY CORP DBA EPA ID:: CAC003198598	269 SPRECKELS AVE.	NE 0 - 1/8 (0.044 mi.)	8	26
JM EQUIPMENT COMPANY EPA ID:: CAL000350320	321 SPRECKELS AVE	NNE 0 - 1/8 (0.058 mi.)	C9	28
DENISE GORDON EPA ID:: CAC003202671	420 CALIFORNIA AVENU	WSW 0 - 1/8 (0.069 mi.)	13	50
LINEAGE/MILLARD EPA ID:: CAL000340710	730 SPRECKELS AVE	SE 0 - 1/8 (0.092 mi.)	D14	52
AMERICAN MODULAR SYS EPA ID:: CAL000267294	787 SPRECKLES	S 0 - 1/8 (0.095 mi.)	E17	70
WHISPER CAR WASH INC EPA ID:: CAL000464806	1350 PHOENIX DR	ENE 1/8 - 1/4 (0.159 mi.)	19	99
TARGET CORPORATION EPA ID:: CAC003107143	280 SPRECKELS AVE	NNE 1/8 - 1/4 (0.169 mi.)	F21	149
TJ MAXX 0633 EPA ID:: CAL000382945	277 COMMERCE AVE	NE 1/8 - 1/4 (0.184 mi.)	G26	185
FORD MOTOR CO-SACRAM EPA ID:: CAL000269772	1260 PHOENIX DR	E 1/8 - 1/4 (0.205 mi.)	H30	227
FERGUSON 2639 EPA ID:: CAL000422010	900 SPREKELS AVE	SSE 1/8 - 1/4 (0.211 mi.)	l31	229
PETSMART #1601 EPA ID:: CAL000411363	261 SPRECKELS AVE	NNE 1/8 - 1/4 (0.229 mi.)	J33	235
BROOKS BODY SHOP EPA ID:: CAL000253231	941 MOFFAT BLVD	SW 1/8 - 1/4 (0.230 mi.)	K36	270
STAPLES THE OFFICE S EPA ID:: CAL000390733	249 COMMERCE AVE	NE 1/8 - 1/4 (0.234 mi.)	M43	280
FLYERS #487 EPA ID:: CAL000267882	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L54	331
Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHN AND DEBRA HALE EPA ID:: CAC002968110	311 SOUTH POWERS AVE	WNW 1/8 - 1/4 (0.201 mi.)	28	221
CENTRAL AUTO REPAIR EPA ID:: CAL000474629	461 S POWERS AVE	WSW 1/8 - 1/4 (0.241 mi.)	N47	288

### MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there is 1 MINES MRDS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANTECA PLANT		0 - 1/8 (0.000 mi.)	2	10

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 09/19/2023 has revealed that there are 13 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER  Cleanup Status: COMPLETED - CASE C	959 MOFFAT BOULEVARD CLOSED	SW 1/8 - 1/4 (0.233 mi.)	L40	274
MBP-MANTECA Cleanup Status: COMPLETED - CASE C	***************************************	SW 1/8 - 1/4 (0.242 mi.)	L60	350
7-11 STORE #2243-176 Cleanup Status: COMPLETED - CASE C	1048 YOSEMITE CLOSED	NNW 1/4 - 1/2 (0.332 mi.)	P64	356
E-Z SERVE #100878  Cleanup Status: COMPLETED - CASE C		NNW 1/4 - 1/2 (0.336 mi.)	P71	384
RINO GAS (DIABLO GAS  Cleanup Status: COMPLETED - CASE C	1001 YOSEMITE AVE E LOSED	NNW 1/4 - 1/2 (0.352 mi.)	P77	390
FRANK'S EXXON #2 Cleanup Status: COMPLETED - CASE C		NE 1/4 - 1/2 (0.394 mi.)	T81	400
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR Cleanup Status: COMPLETED - CASE C	<b>815 MOFFAT BLVD</b> CLOSED	WSW 1/4 - 1/2 (0.286 mi.)	O61	351
ECKERT COLD STORAGE Cleanup Status: COMPLETED - CASE C	757 MOFFAT BLVD CLOSED	W 1/4 - 1/2 (0.333 mi.)	Q65	358
BROPHY TEXACO (FORME Cleanup Status: COMPLETED - CASE C	941 YOSEMITE CLOSED	NNW 1/4 - 1/2 (0.366 mi.)	S79	396
7-ELEVEN FOOD STORE Cleanup Status: COMPLETED - CASE C	853 E YOSEMITE CLOSED	NW 1/4 - 1/2 (0.399 mi.)	U83	406
MANTECA UNIFIED SCHO Cleanup Status: COMPLETED - CASE C	660 MIKESELL RD CLOSED	WNW 1/4 - 1/2 (0.406 mi.)	V86	411
PONTE'S CAR WASH CAS Cleanup Status: COMPLETED - CASE C	707 YOSEMITE AVE E CLOSED	NW 1/4 - 1/2 (0.473 mi.)	W90	419
CKE DISTRIBUTION CEN Cleanup Status: COMPLETED - CASE C	800 MELLON AVENUE CLOSED	W 1/4 - 1/2 (0.492 mi.)	X93	424

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 14 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
PONY EXPRESS COURIER Reg Id: 390430	959 MOFFAT	SW 1/8 - 1/4 (0.233 mi.)	L41	276	
MBP-MANTECA	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L56	342	

Reg Id: 391021				
<b>7-11 STORE #2243-176</b> Reg ld: 390447	1048 YOSEMITE	NNW 1/4 - 1/2 (0.332 mi.)	P64	356
<b>E-Z SERVE #100878</b> Reg ld: 390400	1012 YOSEMITE	NNW 1/4 - 1/2 (0.336 mi.)	P71	384
<b>GOLD &amp; SON</b> Reg ld: 390099	18800 SPRECKELS	S 1/4 - 1/2 (0.342 mi.)	R72	386
RINO GAS (DIABLO GAS Reg ld: 390233	1001 YOSEMITE	NNW 1/4 - 1/2 (0.352 mi.)	P75	389
FRANK'S EXXON #2 Reg ld: 390277	1399 YOSEMITE AVE E	NE 1/4 - 1/2 (0.394 mi.)	T81	400
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR Reg ld: 390872	815 MOFFAT BLVD	WSW 1/4 - 1/2 (0.286 mi.)	O61	351
ECKERT COLD STORAGE Reg ld: 390094	757 MOFFAT	W 1/4 - 1/2 (0.333 mi.)	Q68	377
BROPHY TEXACO (FORME Reg ld: 390173	941 YOSEMITE	NNW 1/4 - 1/2 (0.366 mi.)	S79	396
<b>7-ELEVEN FOOD STORE</b> Reg ld: 390711	853 E YOSEMITE	NW 1/4 - 1/2 (0.399 mi.)	U83	406
MANTECA UNIFIED SCHO Reg ld: 391037	660 MIKESELL RD	WNW 1/4 - 1/2 (0.406 mi.)	V86	411
PONTE'S CAR WASH CAS Reg ld: 391058 Reg ld: 390383	707 YOSEMITE	NW 1/4 - 1/2 (0.473 mi.)	W91	423
CKE DISTRIBUTION CEN Reg ld: 390971	800 MELLON AVENUE	W 1/4 - 1/2 (0.492 mi.)	X93	424

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 09/07/2023 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MANTECA UNIFIED SCHO	660 MIKESELL RD	WNW 1/4 - 1/2 (0.406 mi.)	V86	411
BOB'S MUFFLER AND RA	466 MOFFAT BLVD	W 1/2 - 1 (0.540 mi.)	97	482
AGRICULTURAL COMMISS	392 MOFFAT	W 1/2 - 1 (0.606 mi.)	100	507
CITY OF MANTECA	210 WETMORE	W 1/2 - 1 (0.710 mi.)	104	532

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there is 1 UST FINDER site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NELLA OIL #487	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L58	348

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 16 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

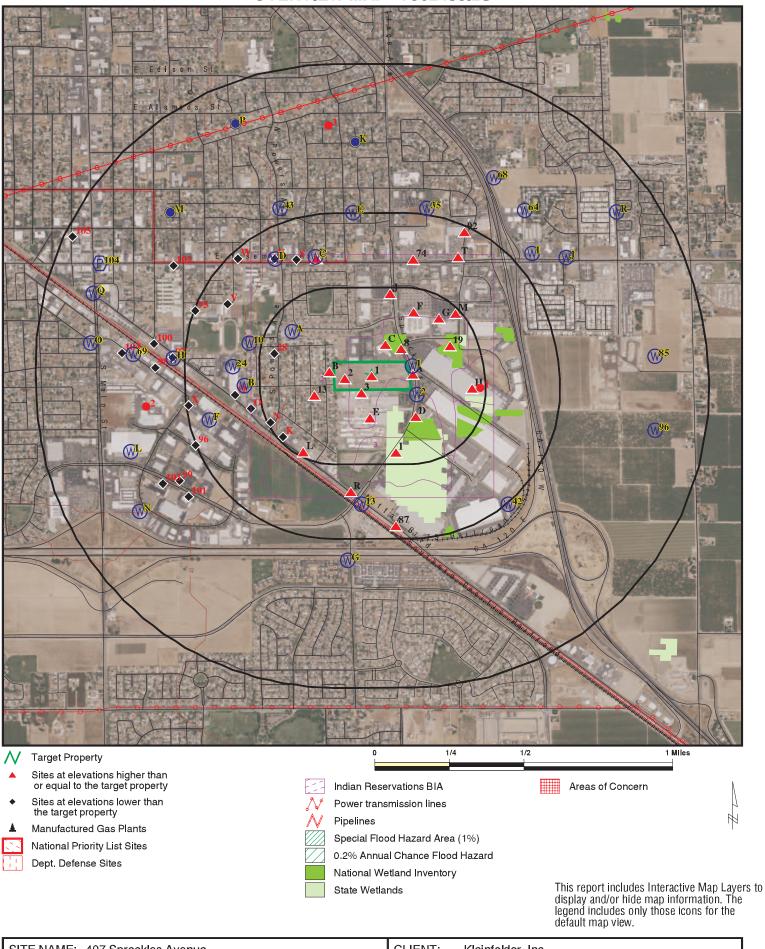
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PONY EXPRESS COURIER	959 MOFFAT BLVD	SW 1/8 - 1/4 (0.233 mi.)	L37	272
MBP-MANTECA	983 MOFFAT BLVD	SW 1/8 - 1/4 (0.242 mi.)	L59	349
7-11 STORE #2243-176	1048 YOSEMITE AVE W	NNW 1/4 - 1/2 (0.332 mi.)	P63	355
E-Z SERVE #100878	1012 YOSEMITE AVE W	NNW 1/4 - 1/2 (0.336 mi.)	P70	383
CHEVRON #9-1848	1257 YOSEMITE AVE W	NNE 1/4 - 1/2 (0.344 mi.)	74	388
RINO GAS (DIABLO GAS	1001 YOSEMITE AVE E	NNW 1/4 - 1/2 (0.352 mi.)	P76	389
JACKPOT FOOD MART	1434 YOSEMITE AVE W	NE 1/4 - 1/2 (0.394 mi.)	T80	399
FRANK'S EXXON #2	1399 YOSEMITE AVE E	NE 1/4 - 1/2 (0.394 mi.)	T82	405
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEE JENNINGS ENTERPR	815 MOFFAT BLVD	WSW 1/4 - 1/2 (0.286 mi.)	O62	354
ECKERT COLD STORAGE	757 MOFFAT BLVD	W 1/4 - 1/2 (0.333 mi.)	Q69	382
BROPHY TEXACO (FORME	941 YOSEMITE AVE E	NNW 1/4 - 1/2 (0.366 mi.)	S78	395
7-ELEVEN STORE #2175	853 YOSEMITE AVE E	NW 1/4 - 1/2 (0.399 mi.)	U84	410
MANTECA UNIFIED SCHO	660 MIKESELL RD	WNW 1/4 - 1/2 (0.406 mi.)	V85	410
PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	NW 1/4 - 1/2 (0.473 mi.)	W88	418
PONTE'S CAR WASH CAS	707 YOSEMITE AVE E	NW 1/4 - 1/2 (0.473 mi.)	W89	418
CARL KARCHER ENTERPR	800 MELLON ST	W 1/4 - 1/2 (0.492 mi.)	X94	427

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 recor	ds.
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 Site Name
 Database(s)

 SPRECKELS SUGAR COMPANY, INC.
 ENVIROSTOR

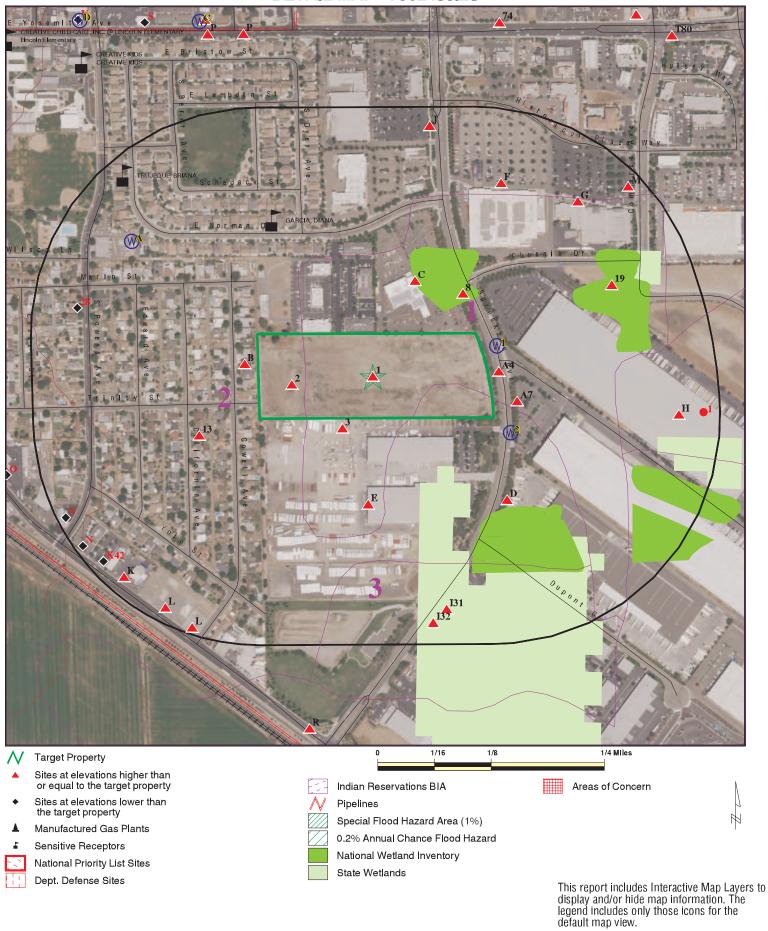
## **OVERVIEW MAP - 7562493.2S**



CLIENT: Kleinfelder, Inc. CONTACT: Rahul Chalke INQUIRY#: 7562493.2s

DATE: February 07, 2024 1:33 pm

## **DETAIL MAP - 7562493.2S**



SITE NAME: 407 Spreckles Avenue 407 Spreckles Avenue CLIENT: CONTACT: Kleinfelder, Inc. Rahul Chalke ADDRESS: Manteca CA 95336 INQUIRY #: 7562493.2s LAT/LONG: 37.79194 / 121.199388

February 07, 2024 1:35 pm DATE:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0	0 0	0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 2 0	2 1 1	NR NR NR	NR NR NR	NR NR NR	2 3 1
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie								
ENVIROSTOR	1.000		0	0	1	7	NR	8
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
Lists of state and tribal	leaking storaç	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500	1	0 0 1	4 0 0	12 0 2	NR NR NR	NR NR NR	16 0 4
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 1 0	0 4 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 1 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal		tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites			U	Ü	O	IVIX	IVIX	O
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	2 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	2 1 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	TP 1.000 0.250 TP 1.000 0.250 TP		NR 0 0 NR 0 3 NR	NR 0 0 NR 0 9 NR	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 12 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	4 5 4 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	4 5 4 1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500	1	NR 0	NR 0	NR 0	NR NR	NR NR	0 1
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		8 0 0 0 NR NR O R R R R R R R R R R R R R R R R	11	$N \circ \circ \circ RRRRR \circ RRRRRRRRRR \circ SRRRR \circ SRRRRR \circ SRRRRRRRR$	NR O O NR NR NR NR O R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	19 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES MINES MRDS FINDS UXO DOCKET HWC ECHO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	0.250 0.250 TP 1.000 TP TP 0.250 0.250 0.250		0 1 NR 0 NR NR 0 0	0 0 NR 0 NR NR 0 0	NR NR NR O NR NR NR NR	NR NR NR O NR NR NR NR	NR NR NR NR NR NR NR	0 1 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
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	Ö	NR	NR	NR	0
PFAS ECHO	0.250		0	Ö	NR	NR	NR	0
PFAS ECHO FIRE TRAINI			Ö	Ö	NR	NR	NR	ő
PFAS PART 139 AIRPORT			Ö	Ö	NR	NR	NR	Ö
AQUEOUS FOAM NRC	0.250		Ö	Ö	NR	NR	NR	Ö
BIOSOLIDS	TP		NR	NR	NR	NR	NR	Ö
PFAS	0.250		0	0	NR	NR	NR	Ö
AQUEOUS FOAM	0.250		0	Ō	NR	NR	NR	Ö
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	2	11	NR	NR	13
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	12	NR	NR	14
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	3	NR	4
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0 ND	0 ND	NR	NR	0
WDS WIP	TP 0.250		NR 0	NR 0	NR NR	NR NR	NR NR	0 0
MILITARY PRIV SITES	0.250 TP		NR	NR	NR	NR	NR	0
DDO IEOT	TP		NR	NR	NR	NR	NR	0
PROJECT WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP	•	NR	NR	NR	NR	NR	Ö
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	Ö
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	Ö
SAMPLING POINT	TP		NR	NR	NR	NR	NR	Ö
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	Ö
UST FINDER	0.250		0	1	NR	NR	NR	1
UST FINDER RELEASE	0.500		0	2	14	NR	NR	16

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted			
EDR HIGH RISK HISTORICAL RECORDS											
EDR Exclusive Records											
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0			
EDR RECOVERED GOVERN	IMENT ARCHIV	<u>′ES</u>									
Exclusive Recovered Go	vt. Archives										
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0			
- Totals		3	18	53	56	10	0	140			

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

1 FORMER SPRECKELS SUGAR COMPANY, PARCEL 35
Target 407 SPRECKELS AVENUE

CPS-SLIC S120762644

**EDR ID Number** 

DEED N/A

Property MANTECA, CA 95336

CERS

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CPS-SLIC:

Name: FORMER SPRECKELS SUGAR COMPANY, PARCEL 35

Actual: 42 ft.

Address: 407 SPRECKELS AVENUE City, State, Zip: MANTECA, CA 95336

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 07/26/2018

 Global Id:
 T10000010452

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported 37.79193
Longitude: -121.19938

Case Type: Cleanup Program Site

Case Worker: WLB
Local Agency: Not reported
RB Case Number: T10000010452
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

EPA Region: 9

Coordinate Source: Not reported

Cuf Case: NO Quantity Released Gallons: Not reported Begin Date: 06/07/2017 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: 07/26/2018

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)
Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Not reported
91-95%
85-90%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: See No Further Action Determination and Deed Restriction for more

information.

Click here to access the California GeoTracker records for this facility:

DEED:

Name: FORMER SPRECKELS SUGAR COMPANY, PARCEL 35

Address: 407 SPRECKELS AVENUE
City,State,Zip: MANTECA, CA 95336
Envirostor ID: T10000010452
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: COMPLETED - CASE CLOSED

Agency: SWRCB

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### FORMER SPRECKELS SUGAR COMPANY, PARCEL 35 (Continued)

S120762644

N/A

Covenant Uploaded: Y
Deed Date(s): 07/25/2018

File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: FORMER SPRECKELS SUGAR COMPANY, PARCEL 35

Address: 407 SPRECKELS AVENUE City, State, Zip: MANTECA, CA 95336

Site ID: 655688

CERS ID: T10000010452
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: BILL BRATTAIN - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

2 MANTECA PLANT MINES MRDS 1025602106

2 MANTECA PLANT

< 1/8 SAN JOAQUIN (County), CA

1 ft.

MINES MRDS:

Previous Names:

Ore Controls:

Relative:Name:MANTECA PLANTHigherAddress:Not reportedActual:Deposit identification Number:1011691442 ft.City,State,Zip:CALIFORNIA

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep\_id=10116914

MRDS Identification Number: Not reported MAS/MILS Identification Number: 0060779010

Region: NA

Country: **United States** Primary Commodities: Calcium Secondary Commodities: Not reported **Tertiary Commodities:** Not reported Operation Type: **Processing Plant** Deposit Type: Not reported Production Size: Not reported **Development Status:** Producer Ore Minerals or Materials: Not reported Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported Mineral Deposit Model: Not reported Alteration Processes: Not reported Concentration Processes: Not reported

Reporter: Western Field Operations Center (WFOC)

Not reported

Not reported

Host Rock Unit Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MANTECA PLANT (Continued) 1025602106

Host Rock Type: Not reported Associated Rock Unit Name: Not reported Associated Rock Type Code: Not reported Structural Characteristics: Not reported Tectonic Setting: Not reported References: Not reported First Production Year: Not reported Not reported Began Before/After FPY: Last Production Year: Not reported Ended Before/After LPY: Not reported Year Discovered: Not reported Found Before/After YD: Not reported Not reported Production History: Discovery Information: Not reported 37.79181 Latitude: Longitude: -121.20102

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3 AMSTAR CORP SPRECKELS SUGAR DIV F-2 SEMS-ARCHIVE 1015732931 SSW YOSEMITE AVE RCRA-SQG CAT000624635

< 1/8 MANTECA, CA 95336

0.011 mi. 58 ft.

Relative: SEMS Archive:

 Higher
 Site ID:
 0902654

 Actual:
 EPA ID:
 CAT000624635

42 ft. Name: AMSTAR CORP SPRECKELS SUGAR DIV F-2

Address: YOSEMITE AVE
Address 2: Not reported
City,State,Zip: MANTECA, CA 95336

Cong District: 14
FIPS Code: 06077
FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0902654

 EPA ID:
 CAT000624635

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-2

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE SEQ: 1 Start Date: Not reported

Finish Date: 1987-12-01 05:00:00

Qual: Not reported

Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0902654

 EPA ID:
 CAT000624635

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-2

NPL: N FF: N

Direction Distance

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

### AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued)

1015732931

OU: 00 Action Code: DS Action Name: **DISCVRY** 

SEQ:

Start Date: 1980-08-01 04:00:00 Finish Date: 1980-08-01 04:00:00 Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0902654 EPA ID: CAT000624635

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-2

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1986-09-01 04:00:00 Finish Date: 1987-12-01 05:00:00

Qual: Ν Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency: 19960901

Handler Name: Spreckels Development Co Inc 18800 S SPRECKLES RD Handler Address: Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAT000624635 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: 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: Ca State District:

Mailing Address: 18800 S SPRECKLES RD Mailing City, State, Zip: MANTECA, CA 95336

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

MAP FINDINGS Map ID Direction

Distance

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

### AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued)

1015732931

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: Nο 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: Nο

Financial Assurance Required: Not reported Handler Date of Last Change: 20060905 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: YALE INTERNATIONAL INC

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 6805 MORRISON BLVD STE 450

Owner/Operator City, State, Zip: CHARLOTTE, NC 28211

Owner/Operator Telephone: 704-367-4220 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 NOT REQUIRED Owner/Operator Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

### AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued)

1015732931

**EDR ID Number** 

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: SPRECKELS DEVELOPMENT 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: 19960901 Handler Name: SPRECKELS DEVELOPMENT CO INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Ca
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

Receive Date: 19960502 Handler Name: SPRECKELS DEVELOPMENT CO INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued)

1015732931

**EDR ID Number** 

Receive Date: 19900410
Handler Name: AMSTAR CORP SPRECKELS SUGAR DIV F

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: 19920204

Handler Name: SPRECKELS SUGAR 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

List of NAICS Codes and Descriptions:

NAICS Code: 311312

NAICS Description: CANE SUGAR REFINING

NAICS Code: 311313

NAICS Description: BEET SUGAR MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19920306
Actual Return to Compliance Date: 19970306
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Not reported Date of Enforcement Action: 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

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

### AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued)

1015732931

**EDR ID Number** 

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

Found Violation:

Final Amount:

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 Not reported **Disposition Status:** Not reported Disposition Status Description:

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 Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

### AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued)

1015732931

Date Violation was Determined: 19900627 19910402 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not 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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 19920306

**Evaluation Responsible Agency:** State Contractor/Grantee

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19970306 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19910402

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported

Direction Distance

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

### AMSTAR CORP SPRECKELS SUGAR DIV F-2 (Continued)

1015732931

Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19900627

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910402 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

U004024907 Α4 SPRECKELS SUGAR CO\* UST 18800 S SPRECKELS RD N/A

East < 1/8 MANTECA, CA 95336 0.012 mi.

63 ft. Site 1 of 2 in cluster A

UST SAN JOAQUIN: Relative:

Higher Name: SPRECKELS SUGAR CO\* Address: 18800 S SPRECKELS RD Actual: City,State,Zip: MANTECA, CA 95336 42 ft.

Region: SJ

Facility Id: FA0005796 Mail Address: PO BOX 2157 Not reported Mail Address 2:

SPRECKELS SUGAR COMPANY Mail Care of:

MANTECA, CA 95336 Mail City, St, Zip:

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity:

Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

(none) Chemical Form: CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported LEA ID: 9

Common Name: Not reported Date Installed: Not reported Date of Closure: Not reported Not reported Latitude: Longitude: Not reported

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Direction Distance

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

SPRECKELS SUGAR CO\* (Continued)

U004024907

Tank Capacity:

09 - OTHER PETROLEUM Product Type Desc:

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: Not reported Not reported Cross Ref Tank ID:

LEA ID:

Common Name: Not reported Date Installed: Not reported Not reported Date of Closure: Latitude: Not reported Longitude: Not reported

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable Tank Capacity: Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none)

CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Date Installed: Not reported Date of Closure: Not reported Latitude: Not reported Not reported Longitude:

В5 **JACKELINE FARINO RCRA NonGen / NLR** 1026717404 CAC003105932

West 336 COWELL AVENUE < 1/8 MANTECA, CA 95336

0.015 mi.

78 ft. Site 1 of 2 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210217 Handler Name: Jackeline Farino Actual:

Handler Address: 42 ft.

Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAC003105932 Contact Name: JACKELINE FARINO Contact Address: 336 COWELL AVENUE Contact City, State, Zip: MANTECA, CA 95336

Contact Telephone: 209-328-3110 Contact Fax: Not reported

Contact Email: ALONDRA.DIAZ@SYNERGYCOMPANIES.ORG

336 COWELL AVENUE

Not reported Contact Title: EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Direction Distance

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

### **JACKELINE FARINO (Continued)**

1026717404

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: **626 SONOMA STREET** Mailing City, State, Zip: RICHMOND, CA 94805

Owner Name: Jackeline Farino

Owner Type: Other

Operator Name: Jackeline Farino

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: Nο 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: Ν

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: Nο

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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JACKELINE FARINO

Legal Status: Other Date Became Current: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**JACKELINE FARINO (Continued)** 

1026717404

Date Ended Current: Not reported

626 SONOMA STREET Owner/Operator Address: Owner/Operator City, State, Zip: RICHMOND, CA 94805

Owner/Operator Telephone: 209-328-3110 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JACKELINE FARINO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 336 COWELL AVENUE Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-328-3110 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210217

Handler Name: JACKELINE FARINO

Not a generator, verified Federal Waste Generator Description:

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:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**B6 JACKELINE FARINO** RCRA NonGen / NLR 1026717554 CAC003106094

336 COWELL AVENUE West < 1/8 MANTECA, CA 95336

0.015 mi.

78 ft. Site 2 of 2 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210218 Handler Name: Jackeline Farino Actual:

Handler Address: 336 COWELL AVENUE 42 ft. Handler City, State, Zip: MANTECA, CA 95336

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

**JACKELINE FARINO (Continued)** 

1026717554

**EDR ID Number** 

EPA ID: CAC003106094
Contact Name: JACKELINE FARINO
Contact Address: 336 COWELL AVENUE
Contact City, State, Zip: MANTECA, CA 95336
Contact Telephone: 209-328-3110

Contact Telephone: 209-328-3110 Contact Fax: Not reported

Contact Email: GISELLE.ESPIRITU@SYNERGYCOMPANIES.ORG

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address:336 COWELL AVENUEMailing City,State,Zip:MANTECA, CA 95336Owner Name:Jackeline Farino

Owner Type: Other

Operator Name: Jackeline Farino

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Active Site State-Reg Handler:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Not on the Baseline:

202 GPRA Corrective Action Baseline:

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:** Nο 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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

MAP FINDINGS Map ID Direction

Distance

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

**JACKELINE FARINO (Continued)** 

1026717554

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: JACKELINE FARINO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 336 COWELL AVENUE Owner/Operator City, State, Zip: MANTECA, CA 95336 Owner/Operator Telephone: 209-328-3110

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

Owner/Operator Indicator: Owner

Owner/Operator Name: JACKELINE FARINO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 336 COWELL AVENUE Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-328-3110 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20210218 Receive Date:

JACKELINE FARINO Handler Name:

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

**JACKELINE FARINO (Continued)** 

1026717554

CAC003122565

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

Α7 RCRA NonGen / NLR **UPS MANTECA** 1026810161

**600 SPRECKLES AVE East** < 1/8 MANTECA, CA 95336

0.027 mi.

144 ft. Site 2 of 2 in cluster A

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210602 Handler Name: Ups Manteca Actual:

42 ft. Handler Address: 600 SPRECKLES AVE Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAC003122565

Contact Name: MOD ALEJANDRO LLAMAS Contact Address: 600 SPRECKLES AVE Contact City, State, Zip: MANTECA, CA 95336 Contact Telephone: 180-055-7455

Contact Fax: Not reported

Contact Email: MARK@ENVIROPROSCA.COM

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

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

600 SPRECKLES AVE Mailing Address: Mailing City, State, Zip: MANTECA, CA 95336 Owner Name: Mod Gonzalez

Owner Type: Other

Mod Alejandro Llamas Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο 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:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Direction Distance

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

**UPS MANTECA (Continued)** 1026810161

No

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: 20210604 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MOD GONZALEZ

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

600 SPRECKLES AVE Owner/Operator Address: Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 180-055-7455 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MOD ALEJANDRO LLAMAS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 600 SPRECKLES AVE Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 180-055-7455 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210602

Handler Name: **UPS MANTECA** 

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

Direction Distance

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

**UPS MANTECA (Continued)** 1026810161

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253 RCRA NonGen / NLR 1027460160 R NE 269 SPRECKELS AVE. CAC003198598

< 1/8 MANTECA, CA 95336

0.044 mi. 232 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20221009

Handler Name: Party City Corp Dba Halloween City Store #8253 Actual: 42 ft.

Handler Address: 269 SPRECKELS AVE. Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAC003198598 Contact Name: RAPHAEL BOHNER

Contact Address: 25 GREEN POND RD, STE #1 ROCKAWAY, NJ 07866 Contact City, State, Zip:

Contact Telephone: 973-453-8600 Contact Fax: Not reported

Contact Email: RBOHNER@PARTYCITY.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 2513 Mailing City, State, Zip: TRUCKEE, CA 96160

Owner Name: Party City Corp

Owner Type: Other Operator Name: Raphael Bohner

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

Distance Elevation

Site Database(s) EPA ID Number

### PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253 (Continued)

1027460160

**EDR ID Number** 

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:

Handler Date of Last Change:

20221012

Processized Trader Importor:

No.

Recognized Trader-Importer:

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: RAPHAEL BOHNER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 25 GREEN POND RD, STE #1
Owner/Operator City, State, Zip: ROCKAWAY, NJ 07866

Owner/Operator Telephone: 973-453-8600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PARTY CITY CORP

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 25 GREEN POND RD, STE #1
Owner/Operator City, State, Zip: ROCKAWAY, NJ 07866

Direction Distance

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

PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253 (Continued)

1027460160

Owner/Operator Telephone: 973-453-8600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221009

PARTY CITY CORP DBA HALLOWEEN CITY STORE #8253 Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο 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: 339993

NAICS Description: FASTENER, BUTTON, NEEDLE, AND PIN MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

C9 JM EQUIPMENT COMPANY INC RCRA NonGen / NLR 1024825157

NNE 321 SPRECKELS AVE MANTECA, CA 95336 < 1/8

0.058 mi.

Site 1 of 4 in cluster C 308 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20100224

Handler Name: Jm Equipment Company Inc Actual: Handler Address: 321 SPRECKELS AVE 42 ft. Handler City, State, Zip: MANTECA, CA 95336-6007

EPA ID: CAL000350320 MIKE KOOP Contact Name: Contact Address: 3751 E CALWA

FRESNO, CA 93725-2400 Contact City, State, Zip:

Contact Telephone: 559-233-0187 Contact Fax: 559-233-6954

Contact Email: MIKEK@JMEQUIPMENT.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 CAL000350320

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

### JM EQUIPMENT COMPANY INC (Continued)

1024825157

**EDR ID Number** 

State District Owner: Not reported State District: Not reported

Mailing Address:321 SPRECKELS AVEMailing City,State,Zip:MANTECA, CA 95336-6007Owner Name:Jm Equipment Company Inc

Owner Type: Other Operator Name: Mike Koop 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:** Nο 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:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported
2018 GPRA Permit Baseline:
Not on the Baseline
2018 GPRA Renewals Baseline:
Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: JM EQUIPMENT COMPANY INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 321 SPRECKELS AVE

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

JM EQUIPMENT COMPANY INC (Continued)

1024825157

**EDR ID Number** 

Owner/Operator City, State, Zip: MANTECA, CA 95336-6007

Owner/Operator Telephone: 209-522-3271 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MIKE KOOP

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 3751 E CALWA Owner/Operator Address:

Owner/Operator City, State, Zip: FRESNO, CA 93725-2400

Owner/Operator Telephone: 559-233-0187 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100224

Handler Name: JM EQUIPMENT COMPANY 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

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

List of NAICS Codes and Descriptions:

NAICS Code: 81149

NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

C10 J M EQUIPMENT COMPANY INC AST A100421058 N/A

NNE **321 SPRECKELS AVE** 

MANTECA, CA < 1/8

0.058 mi.

308 ft. Site 2 of 4 in cluster C

Relative: AST:

Higher J M EQUIPMENT COMPANY INC Name:

Address: 321 SPRECKELS AVE Actual:

42 ft. City/Zip: MANTECA, Certified Unified Program Agencies: Not reported

ADVERB PROPERTIES LLC Owner:

Total Gallons: Not reported

Direction Distance

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

## J M EQUIPMENT COMPANY INC (Continued)

A100421058

CERSID: 10184799 Not reported Facility ID:

Business Name: J M EQUIPMENT COMPANY INC

Phone: (209) 522-3271 Fax: 209-522-5980

Mailing Address: 321 SPRECKELS AVE

Mailing Address City: **MANTECA** Mailing Address State: CA

Mailing Address Zip Code: Not reported

Operator Name: ADVERB PROPERTIES LLC

Operator Phone: 209-275-6266 Owner Phone: 209-52-3271

321 SPRECKELS AVE Owner Mail Address:

Owner State: CA

Owner Zip Code: Not reported Owner Country: **United States ADVERB Properties** Property Owner Name: Property Owner Phone: 209-522-3271 Property Owner Mailing Address: 321 Spreckels Ave

Property Owner City: Manteca Property Owner Stat: CA Property Owner Zip Code: 95336 Property Owner Country: **United States** EPAID: CAL000350320

C11 J.M. EQUIPMENT CO. INC. **CERS HAZ WASTE** S121773721 **CERS** N/A

NNE **321 SPRECKELS AVE** MANTECA, CA 95336 < 1/8

0.058 mi.

308 ft. Site 3 of 4 in cluster C

Relative: CERS HAZ WASTE:

Higher J.M. EQUIPMENT CO. INC. Name: 321 SPRECKELS AVE Address: Actual: MANTECA, CA 95336 City,State,Zip: 42 ft.

Site ID: 395274 CERS ID: 10184799

**CERS** Description: Hazardous Waste Generator

CERS:

Name: J.M. EQUIPMENT CO. INC. Address: 321 SPRECKELS AVE MANTECA, CA 95336 City,State,Zip:

Site ID: 395274 CERS ID: 10184799

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-22-2020

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

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.

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

Violation Notes: Returned to compliance on 07/07/2020. OBSERVATION: The following

designated facility signed copies of Uniform Hazardous Waste Manifest (UHWM) numbers were not found on-site: 2019: -0062420217GBF (9-4-19) 2018: -003639474GBF (2-9-18) -006045944GBF (Absorbent) -006045593GBF (8-15-18) -003732825GBF (Absorbent) REGULATION GUIDANCE: A hazardous

waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit an exception report to the California Department of Toxic Substances Control (DTSC) within 45 days if the destination facility signed manifest copy is not received from the transporter or designated facility. CORRECTIVE ACTION: Locate a copy of the destination facility

signed m

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-22-2020

Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the tank system

assessment.

Violation Notes: Returned to compliance on 01/21/2021. OBSERVATION: This facility has

hazardous waste tanks with incomplete tank assessments. Hazardous waste tank assessment for one 500 gallon used oil tank performed by Pacific Engineering & Consulting on 11-25-2019. Tank assessment states

that 500 gallon used oil tank does not meet the requirements for structural integrity in accordance to 22 CCR 66265.192 due to two aftermarket 1/4 holes on the north head. These holes compromise the tank s ability to be leak tight. Compliance requirements have not been met by the operator and the 500 used oil tank is still actively in use. Operator states as of this month he has been actively looking to close out the 500 gallon used oil tank and install a new used oil

tank. Note: Inspector provided tank closure form. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66265.192(a) Owners or operators of new tank systems or components shall ensure that the

foundation, structural support, seams, connections, and pr

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.33

Violation Description: Failure of the facility to test and maintain all communications or

alarm systems, fire protection equipment, spill control equipment, and

decontamination equipment.

Violation Notes: Returned to compliance on 03/02/2016. Standing oily liquid was noted

inside the secondary containment of the onsite waste oil tank and inside the secondary containment of the outdoor diesel tank. All

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# J.M. EQUIPMENT CO. INC. (Continued)

Violation Division:

S121773721

facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. Immediately begin this

practice. Submit proof of correction to the EHD. San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-22-2020

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 02/06/2020. OBSERVATION: The following open

hazardous waste storage containers were in the hazardous waste storage area in the main shop: -One 55 gallon drum with waste antifreeze observed with no cap for bunghole. The following were observed in the outdoor hazardous waste storage area near forklift washing machine: -Five 55 gallon drums with waste solids (oily sludge) observed with

non-secure lids on the drums. REGULATION GUIDANCE: A container holding

hazardous waste shall always be closed during transfer and storage,

except when it is necessary to add or remove waste. CORRECTIVE ACTION:

Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly manage, store, and label a damaged lead acid

battery so as to minimize the release of acid and lead and to protect

the environment.

Violation Notes: Returned to compliance on 03/02/2016. At least one oversized fork lift

battery with visible leakage was noted in the yard area in the vicinity of the onsite diesel tank, several other (possibly leaking) car sized batteries were noted in the outdoor area behind the

maintenance shop. Also, one car sized battery was observed completely submerged in the liquid (Mr. Rowie Sizemore indicated its rain water) located inside the secondary containment of the outdoor diesel tank. A damaged battery shall be managed so as to minimize the release of acid and lead and to protect the handlers and the environment, including at a minimum: 1. stored and transported in a nonreactive, structurally secure, closed container capable of preventing the release of acid and lead; 2. a container holding one or more damaged batteries shall be

Distance Elevation Site

Site Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

Violation Division:

S121773721

**EDR ID Number** 

labeled with the date that the first battery in the container was placed there, i.e., the initial date of accumulation; 3. all container

labels shall be written in ink, paint or other weathe

San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-22-2020

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 01/22/2020. OBSERVATION: Containers of used

metal oil filters out of compliance with the storage rules were observed on-site. The following used metal oil filter containers were on-site: The following were observed on site: -One 5 gallon bucket with used metal oil filters observed with no lid, no accumulation start date and one used paper oil filter. Operator transferred used paper oil filters to waste solids drum. -One 5 gallon bucket with used metal oil filters observed with no lid or no accumulation start date. Note: Operator transferred contents from 5 gallon buckets to one 55 gallon drum reserved for used metal oil filters. Labeled on site. Used manifest to get correct accumulation start date. REGULATION GUIDANCE: (b) used oil filters are defined as filters which contain a residue of used oil and which are exempt from regulation as a hazardous waste.

used oil and which are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. (c) Used oil filters that meet the conditions of subsection (b) o

San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Violation Division:

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 01/22/2020. Manifest numbers 002571190GBF,

00198491GBF, and 002739094GBF were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten

signature of the owner or operator of the facility to which the

generator s waste was submitted within 35 days of the date the waste was accepted by the initial transporter, the generator shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the waste. If the generator did not receive a copy of the signed off copy of the manifest within 45 days of the date that the waste was accepted by the initial transporter, the generator shall submit an Exception Report that includes a legible copy of the missing manifest, and a cover letter

signed by the generator e

Violation Division: San Joaquin County Environmental Health

Distance Elevation

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

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

**EDR ID Number** 

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-22-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste"

and mark with an accumulation start date.

Returned to compliance on 05/28/2020. OBSERVATION: The hazardous waste Violation Notes:

> tank storing used oil does not have complete labeling. -One 500 gallon used oil tank observed with no accumulation start date. REGULATION GUIDANCE: All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. CORRECTIVE ACTION: Label the hazardous waste tanks with the words Hazardous Waste and the

accumulation start date. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental

Health Department (EHD) within 30 days. San Joaquin County Environmental Health

HW Violation Program: Violation Source: CERS.

Violation Division:

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

> certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank

assessment shall be good for five years. This assessment shall also

include, at a minimum, the following information: (1) Design

standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting

of one or more of the following: 1. Corrosion-resistant materials of

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number
Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

construction such as special alloys or fiberglass-reinforced plastic;

2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 01/22/2020. Facility does not have a tank assessment for the 500 gallon waste oil tank. The owner or operator of

a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. Immediately have an assessment prepared for the

500 gallon waste oil tank. Submit a schedule showing when this will be

accomplished to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 395274

Violation Notes:

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.51

Violation Description: Failure to prepare and implement a Contingency Plan to minimize human

hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment. Returned to compliance on 03/02/2016. Facility failed to prepare a

constituents which could threaten human health or the environment. Returned to compliance on 03/02/2016. Facility failed to prepare a contingency plan. The owner or operator shall prepare a contingency plan designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned release of hazardous waste to air, soil, or surface water and immediately implement that plan whenever there is a fire, explosion, or release of hazardous waste which could threaten human health or the environment. The contingency plan must include: 1. Description of actions facility personnel will take in response to fires, explosions, or any sudden or non-sudden release of hazardous waste to air, soil or surface water at the facility; 2. Description of arrangements made with local police departments, fire departments, hospitals, contractors and State and local emergency response teams to coordinate emergency services; 3. List of names, addresses, and phone numbers (office/home/cell) of all

persons qualified to act as emergency coordinator. Where more tha

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 03/02/2016. One 14 gallon container which

used to hold gear lubrication was noted inside the hazardous waste storage area; this container had no label. Containers larger than five gallons that previously held a hazardous material shall be marked with the date they were emptied and managed within one year of being emptied. Immediately mark and manage all empty containers per this

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

J.M. EQUIPMENT CO. INC. (Continued)

S121773721

section. Submit proof of correction to the EHD. San Joaquin County Environmental Health

Violation Division: San Joaquin County Environme Violation Program: HW

Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 06-07-2019

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 06/12/2019. The business plan information

has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The business plan was last submitted on 6/1/2018. Please make a submittal for 2019. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

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 03/02/2016. One 55 gallon container of waste

absorbent (located inside the shop area) lacked an accumulation start date. One 55 gallon container of waste antifreeze located inside the hazardous waste storage area also lacked an accumulation start date. According to the onsite records the last antifreeze pick up was on 3-17-2015 and the last waste absorbent pick up was on 10-28-2015. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it appears that this waste has been on site longer than 90 days, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy

of the manifest to the EHD. Submit proof of correction to th

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Distance Elevation

Site Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

**EDR ID Number** 

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 03/02/2016. One 55 gallon container of oil

filters (located onsite the hazardous waste storage area) had no lid. Used oil filters shall be drained of free-flowing oil, stored in a closed, rainproof container, labeled as drained used oil filters, and marked with an accumulation start date. This filter container was closed at the time of inspection, ensure that all used oil filters are

managed in this way.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees 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 03/02/2016. It could not be demonstrated

that personnel who handle hazardous waste have been properly trained. Personnel who handle hazardous waste shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1. procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2. key parameters for automatic waste feed cut-off systems; 3. communications or alarm systems; 4. response to fires or explosions; 5. response to ground-water contamination incidents; and 6. shutdown of operations.

The owner or operator shall maintain the following documents and records at the facility: 1. the job title for each p San Joaquin County Environmental Health

Violation Division: San Jo Violation Program: HW Violation Source: CERS,

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Elevation Site Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

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**EDR ID Number** 

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 03/02/2016. The following was noted at the

time of inspection: 1) This facility has an outdoor pressure washing

area used for equipment (forklift, etc.,). This area is located

adjacent to the most western property boundary. The system is equipped with an in ground tank/sump with the capacity of approximately 150 gallons and several above ground clarifier tanks. According to Mr. Scott Dahlgren it's a closed loop system with several above ground clarifier tanks that utilize a reusable filter system. Mr. Dahlgren indicated that clarifier filters are washed back into the inground sump system and are re-used. During the inspection a sludge like substance was noted on the paved surface inside the pressure washing bay; the stored material was dark black in color and the area it covered measured several feet across several inches in hight and at least 10 feet in length. Mr. Dahlgren indicated that the sludge is being dried and Rowie Sizemore indicated that they will be making a

hazardous waste determin

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-08-2016

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 06/07/2019. Employee training records were

unavailable for review at time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive

initial and annual refresher training. This training shall be

documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to

the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees 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: Map ID Direction Distance Elevation MAP FINDINGS

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

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

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:

Violation Division:

Returned to compliance on 03/02/2016. Employee training records for the management of hazardous waste were not available for review. Employee training records shall include: 1. the job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job; 2. written job description for each position listed above; 3. written description of the type and amount of both introductory and continuing training that will be given to each person filing positions listed above; 4. records that document that the training has been given to and completed by facility personnel. Training records on current employees 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. Ensure that employee training is properly documented, provide proof of correction to the EHD.

San Joaquin County Environmental Health Violation Program: HW

Violation Source: CERS.

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and

decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 03/02/2016. An eye wash station located

> inside the hazardous waste storage area had an expired eye wash solution, which expired on 3/2011. All facilities shall be equipped with an internal communication or alarm system, a device capable of

calling outside emergency help, spill control equipment, and

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

J.M. EQUIPMENT CO. INC. (Continued)

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decontamination equipment at all times. Immediately provide all necessary decontamination equipment and maintain it on site. Submit

proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-22-2020

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 04/14/2020. OBSERVATION: The following were

observed in the hazardous waste storage area near the forklift washing area: -Two 55 gallon drums with waste solids (oily sludge) observed

with sludge accumulating on drum and on the asphalt ground. REGULATION GUIDANCE: A hazardous waste generator must maintain and operate its

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. CORRECTIVE ACTION: Immediately clean sludge from drums and asphalt. Manage the waste according to Title 22 California Code of Regulations for hazardous waste. Submit a statement and supporting documentation to the San Joaquin County Environmental Health Department describing the storage and final disposition of the

cleaned up waste.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain

inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from

monitoring equipment and leak-detection equipment, (e.g., pressure and

temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For

uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 03/02/2016. Inspections of the hazardous

waste tank system are not being documented. The following items are

Distance Elevation

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

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

**EDR ID Number** 

required to be inspected at least daily: 1. overfill/spill control equipment; 2. aboveground portions of the tank system to detect corrosion or releases of water; 3. data gathered from monitoring and leak-detection equipment; 4. outside areas of the tank system including secondary containment to detect erosion or signs of releases of hazardous waste; 5. for uncovered tanks, the level of waste in the tank. Immediately begin required inspections of the hazardous waste tank system, and document the items inspected. Submit a copy of the inspection log for the next 30 days to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW CERS, Violation Source:

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 01-22-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: Returned to compliance on 03/25/2020. OBSERVATION: Hazardous waste

containers were observed on-site with incomplete labeling. The containers were observed in the hazardous waste storage area in the main shop: -One 55 gallon drum with waste antifreeze observed with no accumulation start date. Operator provided manifest that last pick up of date for waste antifreeze was on 11-20-2019. -One 55 gallon drum with waste solids observed with no accumulation start date. The following were observed outdoors adjacent to forklift cleaning area: -Four 55 gallon drums with waste solids (oily sludge) observed with no accumulation start date. Operator provided manifest that last pick up date was on 10-31-2019. -One 55 gallon drum with waste solids (oily sludge) observed with used drain oil filters label. Operator states that american valley waste oil provided drum in that manner, he states used metal oil filters were never placed in that drum. REGULATION

GUIDANCE: All hazardous waste containers shall be marked with t

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

02-03-2016 Violation Date:

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Returned to compliance on 03/02/2016. One 55 gallon container of waste Violation Notes:

> absorbent located inside the shop area lacked a lid. All hazardous waste containers shall be closed at all times except when adding or removing waste. Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing

waste. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health

HW Violation Program:

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

J.M. EQUIPMENT CO. INC. (Continued)

S121773721

Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

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 the air, soil, or surface water which could threaten human health

or the environment.

Violation Notes: Returned to compliance on 03/02/2016. The following was noted at the

time of inspection: 1) One leaking fork lift (with some absorbent below it) was noted outside, in the vicinity of the diesel fuel tank (located on the southwest portion of the property). 2) Several pieces of I leaking machinery (which was being repaired) were also noted inside the shop area. 3) Oily ground with some applied absorbent was noted near the waste oil tank, located inside the indoor hazardous waste storage area. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. Immediately fix all leaks and clean all the staining and manage all clean up debris according to Title 22 hazardous waste regulations. Submit a statement and supporting

documentation explaining how this waste was managed.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 01/22/2020. Generator copy of manifest

number 002571190 GBF (generated in 2014) was not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when

California is either the generator state or the destination or

consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifest listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping

hazardous waste. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc.

Violation Date: 02-03-2016

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 01/22/2020. Manifest numbers 002571190GBF,

Map ID Direction Distance Elevation

#### MAP FINDINGS

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

### J.M. EQUIPMENT CO. INC. (Continued)

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00198491GBF, and 002739094GBF were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 35 days of the date the waste was accepted by the initial transporter, the generator shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the waste. If the generator did not receive a copy of the signed off copy of the manifest within 45 days of the date that the waste was accepted by the initial transporter, the generator shall submit an Exception Report that includes a legible copy of the missing manifest, and a cover letter signed by the generator ex

Violation Division: San Joaquin County Environmental Health

HW Violation Program: Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2016 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/7/2016. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

**Eval Division:** San Joaquin County Environmental Health

**HMRRP** Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2020 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by February 21st, 2020. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: Return to compliance certification, free CUPA classes flier, hazardous waste labels, hazardous waste tank closure form. Waste streams found: used oil, waste solids (oily sludge, used absorbent, used paper oil filters), waste antifreeze, used metal oil filters, universal waste aerosols, lead acid batteries, parts washer waste, oily water, soiled textiles. Note: Parts washer waste is picked up by Crystal Clean located on 30989 San Clemente St. Hayward, CA 94544. Soiled textiles are picked up by Prudential Overall

Supply located on 1260 E. Nor

**Eval Division:** San Joaquin County Environmental Health

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a routine APSA inspection, a report was left onsite.

Eval Division: Conducted a routine AFSA inspection, a report was left orisite.

Eval Division: San Joaquin County Environmental Health

Eval Program: APSA

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-07-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/7/2019. Starting September 1, 2018, all in-office CERS

help will be provided at EHD hourly rate (\$152). To schedule an

appointment, please call (209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-03-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3-3-2016. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This facility generates the following wastes: -used oil -forklift and automotive batteries -waste absorbent -parts washer solution -filters -metal fines Provided: -return to compliance certification form -schedule of

free training classes

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 395274

Site Name: J.M. Equipment Co. Inc. Site Address: 321 SPRECKELS AVE

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 01-08-2016

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

**EDR ID Number** 

Enf Action Division: San Joaquin County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 395274

Site Name: J.M. Equipment Co. Inc. Site Address: 321 SPRECKELS AVE

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 02-03-2016

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 Joaquin County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 395274

Facility Name: J.M. Equipment Co. Inc.

Env Int Type Code: HMBP
Program ID: 10184799
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 37.793470 Longitude: -121.198540

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: HUGO MUNOZ Entity Title: Not reported Affiliation Address: 321 Spreckels Ave

Affiliation City: Manteca
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: J.M. Equipment Co. Inc.

Entity Title: Not reported
Affiliation Address: 321 Spreckels Ave

Affiliation City: Manteca
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95336-6007
Affiliation Phone: (209) 522-3271,

Affiliation Type Desc: Property Owner
Entity Name: ADVERB Properties
Entity Title: Not reported
Affiliation Address: 321 Spreckels Ave

Affiliation City: Manteca
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95336

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### J.M. EQUIPMENT CO. INC. (Continued)

S121773721

**EDR ID Number** 

Affiliation Phone: (209) 522-3271,

Affiliation Type Desc: CUPA District

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 95205-6232 Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Document Preparer

Entity Name: Pacific Engineering & Consulting

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: 321 Spreckels Ave

Affiliation City: Manteca
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95336-1146

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Matt Taylor Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: J.M. Equipment Co. Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 522-3271,

Affiliation Type Desc: Parent Corporation
Entity Name: J M EQUIPMENT CO

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

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

J.M. EQUIPMENT CO. INC. (Continued)

S121773721

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

C12 **SEXTON CHEVROLET RCRA-SQG** 1025882577 NNE **321 SPRECKLES AVE** CAR000145607

MANTECA, CA 95336 < 1/8

0.058 mi.

308 ft. Site 4 of 4 in cluster C

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20030612 Handler Name: Sexton Chevrolet Actual: 321 SPRECKLES AVE

Handler Address: 42 ft. Handler City, State, Zip:

MANTECA, CA 95336 EPA ID: CAR000145607 Contact Name: TOM NESTER Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 209-823-3167 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 1328

Mailing City, State, Zip: MANTECA, CA 95336 Owner Name: William Sexton

Owner Type: Private William Sexton Operator Name: Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Federal Universal Waste:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

No

MAP FINDINGS Map ID Direction

Distance

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

### **SEXTON CHEVROLET (Continued)**

1025882577

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: 20030724 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: WILLIAM SEXTON

Legal Status: Private Date Became Current: 20030601 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: WILLIAM SEXTON

Legal Status: Private Date Became Current: 20030601 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030612

SEXTON CHEVROLET Handler Name:

MAP FINDINGS Map ID Direction

Distance

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

**SEXTON CHEVROLET (Continued)** 1025882577

Federal Waste Generator Description: **Small Quantity Generator** 

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 44111

NAICS Description: **NEW CAR DEALERS** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

13 **DENISE GORDON** RCRA NonGen / NLR 1027464006 CAC003202671

**WSW 420 CALIFORNIA AVENUE** < 1/8 MANTECA, CA 95336

0.069 mi. 366 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20221103 Handler Name: Denise Gordon Actual:

420 CALIFORNIA AVENUE Handler Address: 42 ft.

Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAC003202671 Contact Name: **DENISE GORDON 420 CALIFORNIA AVENUE** Contact Address: Contact City, State, Zip: MANTECA, CA 95336

Contact Telephone: 209-872-7812 Contact Fax: Not reported

Contact Email: DENISEHELLINGER@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: **420 CALIFORNIA AVENUE** Mailing City, State, Zip: MANTECA, CA 95336

Owner Name: Denise Gordon

Owner Type: Other

Denise Gordon Operator Name:

Operator Type: Other

Distance

Elevation Site Database(s) EPA ID Number

**DENISE GORDON (Continued)** 

1027464006

**EDR ID Number** 

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: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο 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:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
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: DENISE GORDON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 420 CALIFORNIA AVENUE
Owner/Operator City, State, Zip: MANTECA, CA 95336
Owner/Operator Telephone: 209-872-7812

 Owner/Operator Telephone:
 209-872-7812

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DENISE GORDON

Direction Distance

Elevation Site Database(s) EPA ID Number

DENISE GORDON (Continued) 1027464006

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 420 CALIFORNIA AVENUE
Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-872-7812
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221103

Handler Name: DENISE GORDON

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

 D14
 LINEAGE/MILLARD
 RCRA NonGen / NLR
 1024822500

 SE
 730 SPRECKELS AVE
 CAL000340710

SE 730 SPRECKELS AVE < 1/8 MANTECA, CA 95336

0.092 mi.

486 ft. Site 1 of 3 in cluster D

Relative: RCRA Listings:

HigherDate Form Received by Agency:20090219Actual:Handler Name:Lineage/Millard

42 ft. Handler Address: 730 SPRECKELS AVE Handler City, State, Zip: MANTECA, CA 95336-6008

EPA ID: CAL000340710

Contact Name: TONY ROCHA - PLANT ENGINEER

Contact Address: 730 SPRECKELS AVE
Contact City, State, Zip: MANTECA, CA 95336
Contact Telephone: 209-239-2888
Contact Fax: 209-239-2455

Contact Email: AROCHA@LINEAGELOGISTICS.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

**EDR ID Number** 

Distance Elevation Site

Site Database(s) EPA ID Number

LINEAGE/MILLARD (Continued)

1024822500

**EDR ID Number** 

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 730 SPRECKELS AVE
Mailing City,State,Zip: MANTECA, CA 95336-6008
Owner Name: Lih Mrs Master Re, Lic, A Delaware

Owner Type: Other

Operator Name: Tony Rocha - Plant Engineer

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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: Nο 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 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Direction Distance

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

LINEAGE/MILLARD (Continued)

1024822500

Owner/Operator Name: LLH MRS MASTER RE, LLC, A DELAWARE Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

17911 VON KARMAN, SUITE 400, Owner/Operator Address:

Owner/Operator City, State, Zip: **IRVINE, CA 92614** Owner/Operator Telephone: 949-247-5282 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: TONY ROCHA - PLANT ENGINEER Legal Status: Date Became Current: Not reported Date Ended Current: Not reported

730 SPRECKELS AVE Owner/Operator Address: Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-239-2888 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090219

Handler Name: LINEAGE/MILLARD

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:

REFRIGERATED WAREHOUSING AND STORAGE NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

D15 MILLARD REFRIGERATED SERVICES CERS HAZ WASTE S121786761
SE 730 SPRECKELS ROAD CERS N/A

SE 730 SPRECKELS ROAD < 1/8 MANTECA, CA 95336

0.092 mi.

**486 ft. Site 2 of 3 in cluster D Relative:** CERS HAZ WASTE:

Higher Name: MILLARD REFRIGERATED SERVICES

Actual:Address:730 SPRECKELS ROAD42 ft.City,State,Zip:MANTECA, CA 95336

 Site ID:
 49145

 CERS ID:
 10185169

CERS Description: Hazardous Chemical Management

Name: MILLARD REFRIGERATED SERVICES

Address: 730 SPRECKELS ROAD City, State, Zip: MANTECA, CA 95336

Site ID: 49145 CERS ID: 10185169

CERS Description: Hazardous Waste Generator

CERS:

Name: MILLARD REFRIGERATED SERVICES

Address: 730 SPRECKELS ROAD City, State, Zip: MANTECA, CA 95336

Site ID: 49145 CERS ID: 10185169

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-04-2016

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 07/06/2017. Manifest number 004495218SKS was

found without a signed off copy from the destination facility.

Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifest or prepare and submit the required information to DTSC. Submit to the EHD a copy of the signed off copy of the [Truncated]

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

**EDR ID Number** 

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

### MILLARD REFRIGERATED SERVICES (Continued)

S121786761

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 02/15/2022. OBSERVATION: One 55 gallons drum

of Oily Absorbent was left open when not adding/removing waste.

REGULATION GUIDANCE: A container holding hazardous waste shall always

be closed during transfer and storage, except when it is necessary to add or remove waste. CORRECTIVE ACTION: Corrected On-site at the time

of the inspection.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to

demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: The facility could

not demonstrate that universal waste has been stored on site for no longer than one year. The following UW was stored on-site with no accumulation start dates. Storage time is unknown. 1) Two containers of Aerosol cans (One 55 gallon drum and one approximately 30

gallons). 2) Four boxes of UW Bulbs and Lamps REGULATION GUIDANCE: Title 22 California Code of Regulations section 66273.35 Accumulation Time Limits CORRECTIVE ACTION: Since it could not be demonstrated how

long this UW was stored on site, immediately dispose of this UW in accordance with Title 22 California Code of Regulations. Provide a corrective action statement, the disposal record and supporting documentation to the San Joaquin County Environmental Health

Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

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 of acute/extremely hazardous waste after the first 1-kilogram

threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 03/24/2022. OBSERVATION: Hazardous waste has

been stored on-site for a period of time that exceeds the limit. The wastes are: 55 gallons drum of Oily Absorbent (3/4 full) with

accumulation start date as of 7/7/21. 55 gallons drum of Used Oil (1/2 full) with accumulation start dates as of 11/18/2020. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66262.34(d)

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

### MILLARD REFRIGERATED SERVICES (Continued)

S121786761

and California Health & Safety code 25123.3(c) and 25123.3(h)(1)(C). CORRECTIVE ACTION: Immediately dispose of the hazardous waste in compliance with Title 22 California Code of Regulations. Provide a corrective action statement, disposal records and supporting documentation to the San Joaquin County Environmental Health

Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

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 03/03/2022. OBSERVATION: Training provided

does not include procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment. Tony Rocha indicated the training topic listed above is only given to management, not everyone. REGULATION GUIDANCE: The business plan shall include provisions for

ensuring that appropriate personnel receive initial and annual refresher training. All employees shall be trained in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the following plans and procedures: (A) Immediate notification

contacts to the appropriate local emergency response personnel and to the unified program agency. (B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment. (C) Evacuation plans and

procedures, including immediate not San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Violation Division:

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.8(d)

Violation Description: Failure to: 1. Promptly determine and document an appropriate response

to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when

deficiencies were corrected.

Violation Notes: Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator

failed to promptly respond and document each of the findings in the compliance audit. The compliance audit done on 7/7/2019 has one open recommendation for Ensure FMM (Antonio Rocha) is provided with a

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### **MILLARD REFRIGERATED SERVICES (Continued)**

S121786761

formal CalARP/RMP/PSM training (I.e. Ammonia Garden City, IRC, etc.) The recommendation has passed 1.5 years from the initial compliance audit date. REGULATION GUIDANCE: The owner or operator shall promptly determine and document an appropriate response to each of the findings of the compliance audit. The owner or operator shall enter into an agreement with the Unified Program Agency on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a

turnaround. These timelines shall not apply to any compliance audit completed prior to January 1, 2015. The owner or operator shall

document the actual c

Violation Division: San Joaquin County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-04-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 07/06/2017. Manifest number 004495218SKS was

found without a signed off copy from the destination facility.

Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifest or prepare and submit the required information to DTSC.

Submit to the EHD a copy of the signed off copy of the [Truncated]

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 03/03/2022. OBSERVATION: The emergency

response(ER) procedures were lacking or inadequate. Incorrect

information was provided on the consolidated emergency

response/contingency plan. Local CUPA phone number is indicated to be 209 468 9848. The correct phone number is 209 468 3420. A phone number indicated as CUPA release reporting is 800 338-6942. Phone number is disconnected. REGULATION GUIDANCE: A business plan shall include the

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#### MILLARD REFRIGERATED SERVICES (Continued)

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**EDR ID Number** 

following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the California

**Environmental Rep** 

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-04-2016

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG)

containing the location of emergency equipment, contact names and

numbers.

Violation Notes: Returned to compliance on 07/06/2017. An emergency coordinator and

modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by

a phone. A form is provided that can be used for this purpose.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201.16(f)

Violation Description: Failure to comply with the applicable requirements related to

accumulation and containment standards for universal waste aerosol

cans.

Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: The facility is

managing universal waste (UW) aerosol can storage containers in a way that is out of compliance with this section. -Observed one poly drum (approximately 30 gallons capacity) of Aerosol cans by the battery storage area with incomplete labeling. The drum is labeled only with the wordings" Aerosol Cans". REGULATION GUIDANCE: A container hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: Universal Waste-Aerosol Cans , Waste Aerosol Cans , or Used Aerosol Cans . CORRECTIVE ACTION: Label containers hold universal waste aerosol cans with one of the following phrases: Universal Waste-Aerosol Cans , Waste Aerosol Cans , or Used Aerosol Cans . Provide a corrective action statement and supporting

documentation to the San Joaquin County Environmental Health

Department (EHD) within 30 days.

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#### **MILLARD REFRIGERATED SERVICES (Continued)**

S121786761

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-04-2016

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 07/06/2017. Two unlabeled 5-gallon

containers with oily liquid (<1/4 full) and oily rags were noted

inside the hazardous waste accumulation area. One 55-gallon container of waste oil (also located inside the hazardous waste accumulation area) was labeled with words "Used oil hazardous waste" only and its full hazardous waste label was affixed to the nearby wall. All

full hazardous waste label was affixed to the nearby wall. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label all these containers and ensure that all hazardous waste containers are mar

containers and ensure that all hazardous waste containers are marked with all the required information. Since it cannot be determined how long the observed 5-gallon containers have been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD.

[Truncated]

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: 19 CCR 4.5 2760.5(d) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.5(d)

Violation Description: Failure to ensure the following: 1. Inspections and tests are

performed on process equipment; 2. Inspection and testing procedures follow recognized and generally accepted good engineering practices; 3. The frequency of inspections and tests of process equipment is consistent with applicable manufacturers recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience; 4. Each inspection or test that has been performed on process equipment is documented and includes the date of inspection or test, name of the person who performed the inspection or test, serial number or other identifier of

the equipment inspected or tested, description of the inspection or test performed, and the results of the inspection or test.

Violation Notes: Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator

failed to conduct inspections and tests on the process equipment. The blast freezer discharge valve P30004, has a damaged end cap. IMG\_0775 ANSI/IIAR 4-2020, Appendix D, Jacketing Installation, All jacketing is to be installed so that it completely covers the underlying insulation

system. No gaps in the jacketing are allowed. REGULATION GUIDANCE: (d)

Inspection and testing: / (1) Inspections and tests shall be performed

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## MILLARD REFRIGERATED SERVICES (Continued)

S121786761

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on process equipment. / (2) Inspection and testing procedures shall follow recognized and generally accepted good engineering practices (RAGAGEP). / (3) The frequency of inspections and tests of process equipment shall be consistent with applicable manufacturers'

recommendations and good engineering practices, and more frequently if determined to be necessary by prior operating experience. / (4) The owner or operator shall document each inspection and test that has been performed on process equipment. The documentation shall

Violation Division: San Joaquin County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 02/15/2022. OBSERVATION: One 55 gallons drum

of Oily Absorbent had incomplete labeling. The hazardous waste label did not contain the hazardous properties and physical state of the waste. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste, name and address of generator, hazardous properties, physical state, composition (contents), accumulation start date CORRECTIVE ACTION:

Corrected on-site at the time of the inspection.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

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 a site map with all

required content.

Violation Notes: Returned to compliance on 03/03/2022. OBSERVATION: The site map is

incomplete. Site map is missing the following elements: north orientation, internal roads, (fire road) adjacent streets, access and exit points, (gates to fire road) emergency shutoffs, (ammonia

emergency shut off) hazardous material handling and storage areas, and emergency response equipment. REGULATION GUIDANCE: A site map shall

contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label

as NA". CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for

approval.

Violation Division: San Joaquin County Environmental Health

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#### **MILLARD REFRIGERATED SERVICES (Continued)**

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Violation Program: HMRRP Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2765.1(b)

Violation Description: Failure of owner or operator of a stationary source whose employees

will not respond to accidental releases of regulated substances to meet the following: 1. For stationary sources with any regulated toxic substances held in a process above the threshold quantity, the stationary source is included in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code

developed under Section 11003 of Title 42 of the United States Code (USC), is included in the city or county Hazardous Materials Area plans, and/or is included in the business plan program, pursuant to Section 25507 of the Health & Safety Code. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; 2. For stationary sources with only regulated flammable substances held in a process above the threshold quantity, the owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies; and, 3. Appropriate mechanisms and written procedures are in place to notify

emergency responders when there is a need for a response.

Violation Notes: Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator

failed to develop and implement an emergency response program. Emergency response program has incorrect elements. Phone number provided in the external and agency contracts for LEPC (Local

Emergency Planning Committees) and SERC (State Emergency Response Commission) are incorrect. San Joaquin County Environmental Health are

not either of these two entities. The term of hazardous material

technician is misused. Anthony Rocha indicated they do not train as a Hazardous Materials Technician, but are fit tested, and respond to 300 ppm Emergency response plan indicate, self contained breathing

apparatuses (SCBA) can be used when deemed necessary for meeting the tasks at hand. Anthony Rocha indicated employees do not have training for use of SCBA. REGULATION GUIDANCE: The owner or operator shall develop and implement an emergency response program for the purpose of protecting public health and the environment. The emergency response

program

Violation Division: San Joaquin County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-04-2016

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or

alarm systems, fire protection equipment, spill control equipment, and

decontamination equipment.

Violation Notes: Returned to compliance on 07/06/2017. A spill kit located inside the

fork lift charging area was almost empty (it had less than 1/3 inch of the remaining absorbent). Oily liquid was noted inside the secondary

containment for the stored 55-gallon waste oil and oil filter

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## MILLARD REFRIGERATED SERVICES (Continued)

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containers. All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. Immediately begin

this practice, submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-04-2016

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 07/06/2017. One 55-gallon container of oil

filters located inside the hazardous waste storage area was labeled as "Used oil hazardous waste". Used oil filters shall be drained of free-flowing oil, stored in a closed, rainproof container, labeled as drained used oil filters, and marked with an accumulation start date. Immediately label this container as appropriate and ensure that all

used oil filters are managed in this way.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-04-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 07/06/2017. Two 5-gallon containers with

some oily liquid and oily rags were noted inside the hazardous waste accumulation area. One 55-gallon container of waste oil (also located inside the hazardous waste storage area) had an open fill port, which was closed by Mr. Rocha at the time of inspection. All hazardous waste containers shall be closed at all times except when adding or removing waste. Immediately close all observed open 5-gallon containers and ensure all hazardous waste containers are closed when not adding or

removing waste. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.3(c)

Violation Description: Failure to certify annually that the operating procedures are current

and accurate.

Violation Notes: Returned to compliance on 03/22/2022. OBSERVATION: The owner/operator

failed to annually certify that the written operating procedures are current and accurate. The following operating procedures were late in

Distance Elevation

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#### MILLARD REFRIGERATED SERVICES (Continued)

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**EDR ID Number** 

their annual certification. IMG\_0768 1. Ammonia Charging Procedure and Checklist, V40001 high pressure receiver, last certified 1/25/2021 2. High Stage Operation, C60001, last certified 1/25/2021 3. Single Stage Operation, C60001, last certified 1/25/2021 4. High Stage Operation, C60002, last certified 1/25/2021 5. Single Stage Operation, C60002, last certified 1/25/2021 6. High Stage Operation, C60003, last certified 1/25/2021 REGULATION GUIDANCE: The operating procedures

shall be reviewed as often as necessary to assure that they reflect current operating practice, including changes that result from changes in process chemicals, technology, and equipment, and changes to stationary sources. The owner or operator shall certify annually that

these operating procedures are current and accur

Violation Division: San Joaquin County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: The facility is

Returned to compliance on 03/10/2022. OBSERVATION: The facility is managing universal waste (UW) lamps in a way that does not prevent a release of waste to the environment. Observed one box of fluorescent lamps and another three boxes of various bulbs with no labeling. Accumulation start date is unknown. The one box of fluorescent lamps is open and one of the boxes of the bulbs is open. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66273.33 Universal Waste Management Requirements for Batteries, Lamps, and Mercury-Containing Equipment CORRECTIVE ACTION: Immediately place all

UW lamps into closed, structurally sound containers with labeling: "universal waste - lamps". Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental

Health Department (EHD) within 30 days. San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Violation Division:

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Violation Date: 02-15-2022

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 03/10/2022. OBSERVATION: Containers of used

metal oil or fuel filters out of compliance with the storage rules were observed on-site. 55 gallons drum of used oil filters found on-site with no labeling. Accumulation start date is unknown.

REGULATION GUIDANCE: Title 22 California Code of Regulations section 66266.130 Management of Used Oil Filters. California Health & Safety Code section 25250.22 Fuel Filters CORRECTIVE ACTION: Label the container with the words drained used oil filters or "used gasoline filters", depending on the contents. Mark the container with an accumulation start date. Dispose of all used filters stored on-site greater than one year. Used filters not stored, handled and disposed

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

## MILLARD REFRIGERATED SERVICES (Continued)

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of according to this section are regulated as hazardous waste. Provide a corrective action statement, disposal records and supporting documentation to the San Joaquin County Environmental Health

Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. There

were 3 violation(s) during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 17, 2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an appointment, please call

(209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations were noted at the time of the inspection. The routine

inspection is also part of the evaluation review for the RMP

submittal. Comments were not received from the formal public review period. Notes: The last three-year compliance audit from 2016 has 2 open recommendations out of 34. All recommendations must be resolved within one year. If more time is required, a written request must be submitted to our department for approval for up to 1.5 years. The last five-year Process Hazard Analysis (PHA) from 2017 has 49

recommendations which are all open. The PHA from 2012 had 49 recommendations all of which are closed. All recommendations must be resolved within one year. If more time is required, a written request must be submitted to our department for approval up to 2.5 years. Our department was invited to participate in the last PHA but was not able to attend. Continue to invite our department to participate in all

future PHAs. The last seismic [Truncated]

Eval Division: San Joaquin County Environmental Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### MILLARD REFRIGERATED SERVICES (Continued)

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paperwork, within 30 days of receiving the complete inspection report. On-site to Conduct a CalARP inspection. The inspection included a walk-through of the CalARP process(es) and evaluation review of the Risk Management Plan( RMP) documents. EHD DID NOT receive any public comments during the 45 days public review. There were 4 violations during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 26, 2022. An inspection report was provided to the facility operator on the day of inspection. The report was amended and replaces the initial report. Amendments include: Removed of viol

Eval Division: San Joaquin County Environmental Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-15-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: An inspection checklist was provided to the facility operator on the

day of inspection. This complete amended report will replace the initial checklist. The report was amend to add " corrected on-site for violation 403. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended complete inspection report. Notes: 1. Used Oil 2. Waste absorbent 3. Oil Filters 4. Universal Waste(Aerosol cans, Bulbs and Fluorescents lights) Facility demonstrated that they generates less than 220 pounds of Hazardous Waste Per month. Documents provided: Inspection report, inspection photos, and corrective action statements.

San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3-4-2016. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This facility generates the following wastes: -used oil -waste absorbent -oil filters -metal fines Provided: -return to compliance certification form -modified contingency plan -hazardous waste label -schedule of

free training classes

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

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## MILLARD REFRIGERATED SERVICES (Continued)

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**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations were found at time of inspection. Please be aware as of

January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2017
Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Conducted a billable routine inspection. See the daily service code

001 for details.

Eval Division: San Joaquin County Environmental Health

Eval Program: CalARP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 49145

Site Name: MILLARD REFRIGERATED SERVICES

Site Address: 730 SPRECKELS ROAD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 02-04-2016

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 Joaquin County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Environmental Contact

Entity Name: Rich Warlich
Entity Title: Not reported
Affiliation Address: 730 Spreckels Ave.

Affiliation City: Manteca
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## MILLARD REFRIGERATED SERVICES (Continued)

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**EDR ID Number** 

Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer **Entity Name:** Rich Warlich **Entity Title:** Plant 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: Parent Corporation

Entity Name: Millard Refrigerated Services

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: 730 SPRECKELS ROAD

Affiliation City: MANTECA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95336
Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: LLH MRS Master RE, LLC, a Delaware limited liability company

Entity Title: Not reported
Affiliation Address: 21700 Barton Road

Affiliation City: Colton Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92324

Affiliation Phone: (909) 433-3100,

Affiliation Type Desc: Document Preparer

Entity Name: Tony Rocha
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: LLH MRS Master RE, LLC, a Delaware limited liability company

Entity Title: Not reported
Affiliation Address: 21700 Barton Road

Direction Distance

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EDR ID Number

EPA ID Number

#### MILLARD REFRIGERATED SERVICES (Continued)

S121786761

Affiliation City: Colton Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92324
Affiliation Phone: (402) 896-6600,

 D16
 LINEAGE LOGISTICS
 CPS-SLIC
 S124442993

 SE
 730 SPRECKELS AVENUE
 CERS
 N/A

< 1/8 MANTECA, CA 95336

0.092 mi.

486 ft. Site 3 of 3 in cluster D

Relative: CPS-SLIC: Higher Name:

HigherName:LINEAGE LOGISTICSActual:Address:730 SPRECKELS AVENUE42 ft.City,State,Zip:MANTECA, CA 95336

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 09/25/2019

 Global Id:
 T10000013207

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported Aging Square 37.78923 Longitude: -121.19429

Case Type: Cleanup Program Site

Case Worker: WLB
Local Agency: Not reported
RB Case Number: T10000013207
File Location: Regional Board

Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported

EPA Region: 9

Coordinate Source: Not reported Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 07/03/2019 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 Not reported Stop Description: No Further Action Date: 09/25/2019

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community:
CA Enviroscreen 3 Score:
CA Enviroscreen 4 Score:
Military DOD Site:
Facility Project Subtype:
Not reported
Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Cleanup of hydraulic oil from spill (forklift). Soil was excavated

and taken offsite for landfill disposal.

Click here to access the California GeoTracker records for this facility:

MAP FINDINGS Map ID

Direction Distance

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

LINEAGE LOGISTICS (Continued)

S124442993

CAL000267294

CERS:

LINEAGE LOGISTICS Name: Address: 730 SPRECKELS AVENUE City,State,Zip: MANTECA, CA 95336

Site ID: 665342 CERS ID: T10000013207 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

BILL BRATTAIN - CENTRAL VALLEY RWQCB (REGION 5S) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

E17 AMERICAN MODULAR SYSTEM INC RCRA NonGen / NLR 1025866776

South **787 SPRECKLES** 

< 1/8 MANTECA, CA 95336

0.095 mi.

502 ft. Site 1 of 2 in cluster E

Relative: RCRA Listings: Higher Date Form Received by Agency: 20030306

American Modular System Inc Handler Name: Actual: 42 ft.

Handler Address: 787 SPRECKLES Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAL000267294

Contact Name: MICHAEL PLASCENCIA Contact Address: 787 SPRECKLES AVE Contact City, State, Zip: MANTECA, CA 95336 Contact Telephone: 209-825-1921 Contact Fax: 209-825-7018

Contact Email: MICHAEL.P@AMERICANMODULAR.COM

Contact Title: Not reported

EPA Region: 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 Not reported State District:

787 SPRECKELS AVE Mailing Address: Mailing City, State, Zip: MANTECA, CA 95336-0000 Owner Name: American Modular System Inc

Owner Type: Other

Operator Name: Michael Plascencia

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# AMERICAN MODULAR SYSTEM INC (Continued)

1025866776

Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

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: Nο

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20190627

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: AMERICAN MODULAR SYSTEM INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
787 SPRECKLES

Owner/Operator City, State, Zip: MANTECA, CA 95336-0000

Owner/Operator Telephone: 209-825-1921
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL PLASCENCIA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 787 SPRECKLES AVE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

No

AMERICAN MODULAR SYSTEM INC (Continued)

1025866776

Owner/Operator City,State,Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-825-1921
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030306 Handler Name: AMERICAN MODULAR SYSTEM INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Current Record:
Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E18 AMERICAN MODULAR SYSTEMS CERS HAZ WASTE S113750233

South 787 SPRECKELS AVE EMI N/A < 1/8 MANTECA, CA 95337 CIWQS 0.095 mi. CERS

502 ft. Site 2 of 2 in cluster E

Relative: CERS HAZ WASTE:

Higher Name: AMERICAN MODULAR SYSTEMS

Actual: Address: 787 SPRECKELS AVE 42 ft. City, State, Zip: MANTECA, CA 95336

 Site ID:
 5176

 CERS ID:
 10184691

CERS Description: Hazardous Waste Generator

EMI:

Name: AMERICAN MODULAR SYSTEMS

Address: 787 SPRECKELS AVE City, State, Zip: MANTECA, CA 95337

 Year:
 2009

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3864

 Air District Name:
 SJU

 SIC Code:
 3441

MAP FINDINGS Map ID

Direction Distance

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

#### **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.1684528309884996 5.0030623403968697 Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 2.2800000011920902E-3 Part. Matter 10 Micrometers and Smllr Tons/Yr:9.1200000047683704E-4

AMERICAN MODULAR SYSTEMS Name:

Address: 787 SPRECKELS AVE City, State, Zip: MANTECA, CA 95337

Year: 2010 County Code: 39 SJV Air Basin: Facility ID: 3864 Air District Name: SJU SIC Code: 3441

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

4.1154270671487598 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3.9837334009999998

Carbon Monoxide Emissions Tons/Yr: Λ NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 2.7957518770833301 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.6823118020000001

Name: AMERICAN MODULAR SYSTEMS

Address: 787 SPRECKELS AVE MANTECA, CA 95337 City, State, Zip:

Year: 2011 County Code: 39 SJV Air Basin: Facility ID: 3864 Air District Name: SJU SIC Code: 3441

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 3.5299097291 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3.4169526178

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 2.523162058 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.4199647757

Name: AMERICAN MODULAR SYSTEMS

787 SPRECKELS AVE Address: MANTECA, CA 95337 City,State,Zip:

Year: 2012 County Code: 39 Air Basin: SJV

MAP FINDINGS Map ID

Direction Distance

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

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

Facility ID: 3864 Air District Name: SJU SIC Code: 3441

SAN JOAQUIN VALLEY UNIFIED APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.1370035158 4.0046194033 Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

2.7119866963 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:2.6011692285

AMERICAN MODULAR SYSTEMS Name:

Address: 787 SPRECKELS AVE MANTECA, CA 95337 City, State, Zip:

Year: 2013 County Code: 39 SJV Air Basin: Facility ID: 3864 Air District Name: SJU SIC Code: 3441

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.1370093202 Reactive Organic Gases Tons/Yr: 4.004625022

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 2.7119658635 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.601149229

AMERICAN MODULAR SYSTEMS Name:

787 SPRECKELS AVE Address: MANTECA, CA 95337 City, State, Zip:

Year: 2014 County Code: 39 Air Basin: SJV Facility ID: 3864 Air District Name: SJU SIC Code: 3441

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.0777685059 Reactive Organic Gases Tons/Yr: 4.9152799138

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 4.5730969819 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.3885547026

Name: AMERICAN MODULAR SYSTEMS

787 SPRECKELS AVE Address: City, State, Zip: MANTECA, CA 95337

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

 Year:
 2015

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3864

 Air District Name:
 SJU

 SIC Code:
 3441

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.0604474194 Reactive Organic Gases Tons/Yr: 4.898513102

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 4.2808300823 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.108348079

Name: AMERICAN MODULAR SYSTEMS

Address: 787 SPRECKELS AVE City, State, Zip: MANTECA, CA 95337

 Year:
 2016

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3864

 Air District Name:
 SJU

 SIC Code:
 3441

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 5.0604474194 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4.898513102 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: 4.2808300823 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.108348079

Name: AMERICAN MODULAR SYSTEMS

Address: 787 SPRECKELS AVE City, State, Zip: MANTECA, CA 95337

 Year:
 2017

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3864

 Air District Name:
 SJU

 SIC Code:
 3441

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.0604474194 4.898513102

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 4.2808300823
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.108348079

MAP FINDINGS Map ID

Direction Distance

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

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

Name: AMERICAN MODULAR SYSTEMS

787 SPRECKELS AVE Address: MANTECA, CA 95337 City,State,Zip:

Year: 2018 County Code: 39 SJV Air Basin: Facility ID: 3864 Air District Name: SJU SIC Code: 3441

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.4791650795 Reactive Organic Gases Tons/Yr: 5.303826591 Carbon Monoxide Emissions Tons/Yr: 0.000746 NOX - Oxides of Nitrogen Tons/Yr: 0.00135 1.24e-006 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 4.5693936329 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.37116499

Name: AMERICAN MODULAR SYSTEMS

Address: 787 SPRECKELS AVE City, State, Zip: MANTECA, CA 95337

Year: 2019 County Code: 39 Air Basin: SJV Facility ID: 3864 Air District Name: SJU SIC Code: 3441

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.4791650795 Reactive Organic Gases Tons/Yr: 5.303826591 Carbon Monoxide Emissions Tons/Yr: 0.000746 NOX - Oxides of Nitrogen Tons/Yr: 0.00135 SOX - Oxides of Sulphur Tons/Yr: 1.24e-006 Particulate Matter Tons/Yr: 4.5693936329 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.37116499

AMERICAN MODULAR SYSTEMS Name:

787 SPRECKELS AVE Address: City, State, Zip: MANTECA, CA 95337

Year: 2020 County Code: 39 SJV Air Basin: Facility ID: 3864 Air District Name: SJU SIC Code: 3441

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.4791650795 Reactive Organic Gases Tons/Yr: 5.303826591 Carbon Monoxide Emissions Tons/Yr: 0.000746 NOX - Oxides of Nitrogen Tons/Yr: 0.00135 SOX - Oxides of Sulphur Tons/Yr: 1.24e-006

MAP FINDINGS Map ID

Direction Distance

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

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

Particulate Matter Tons/Yr: 4.5693936329 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.37116499

AMERICAN MODULAR SYSTEMS Name:

Address: 787 SPRECKELS AVE City,State,Zip: MANTECA, CA 95337

Year: 2021 County Code: 39 Air Basin: SJV Facility ID: 3864 Air District Name: SJU SIC Code: 3441

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.4791650795 Reactive Organic Gases Tons/Yr: 5.303826591 Carbon Monoxide Emissions Tons/Yr: 0.000746 NOX - Oxides of Nitrogen Tons/Yr: 0.00135 SOX - Oxides of Sulphur Tons/Yr: 1.24e-006 Particulate Matter Tons/Yr: 4.5693936329 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.37116499

CIWQS:

AMERICAN MODULAR SYSTEMS Name:

Address: 787 SPRECKELS AVE City, State, Zip: MANTECA, CA 95336 Agency: American Modular Systems

Agency Address: 787 Spreckels Ave, Manteca, CA 95336

Place/Project Type: Construction SIC/NAICS: Not reported Region: 5S CONSTW Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 5S39C356180 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 09/02/2009 Termination Date: 05/26/2010 Expiration/Review Date: Not reported Design Flow: Not reported Not reported Major/Minor: Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: Violations within 5 years: 0

Not reported Latitude: Longitude: Not reported

CERS:

AMERICAN MODULAR SYSTEMS Name:

Address: 787 SPRECKELS AVE City,State,Zip: MANTECA, CA 95336

Site ID: 5176

Distance

Elevation Site Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

CERS ID: 110057045219

CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 03-31-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

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 03/31/2017. The Business Owner/Operator

Identification form was complete. Nancy Houghton was the primary contact for the business. Nancy left the business over a year a go. Please update a current primary contact. This information must be current and submitted as part of the business plan. This violation has

been corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Copies of

consolidated manifest receipts from the last three years for hazardous wastes including used oil, used coolant, used oil filters, waste fuel, oily solids, and paint waste were not found on site during the

inspection. REGULATION GUIDANCE: The generator shall retain each consolidated manifest receipt for at least three years. This period of retention is extended automatically during the course of any unresolved enforcement action regarding the regulated activity or as requested by the department or a certified unified program agency. CORRECTIVE ACTION: Immediately locate a copy of all consolidated manifest receipts from the last three years and maintain them on site. Provide a copy of the consolidated manifest receipts and a corrective action statement to the San Joaquin County Environmental Health

Department.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 08-31-2023

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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 08/31/2023. OBSERVATION: The contingency

plan is out-of-date. The primary Emergency coordinators Rafael Rojas

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

stop working for the facility for more than 30 days and contact information have not been updated. REGULATION GUIDANCE: A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local

emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the

California Environmental Reporting System (CERS) at

http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Violation Description:

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 08-31-2023

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: OBSERVATION: The business operator could not provide hazardous waste

disposal records for the past three years during the inspection.

REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of

each manifest signed in accordance with section 66262.23(a) for three

years or until the generator receives a signed copy from the

designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. CORRECTIVE ACTION: Provide a copy of disposal records for 2020, 2021 and 2022 for all hazardous waste. Provide these records and a corrective action

statement to the EHD within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 08-31-2023

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 business plan information has not been reviewed and

resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. - The 2023 business plan was submitted late on 08/08/2023. REGULATION GUIDANCE: The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: : Submit a statement to EHD certifying that the

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

business plan will be submitted by January 15 due date.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

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 11/12/2019. OBSERVATION: Hazardous waste

containers were observed on-site with incomplete labeling. The containers were: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" was missing the words "Hazardous Waste", the generator name and address, the physical property, and hazardous characteristics. - One steel, blue 55 gallon drum observed in the

hazardous waste storage area on wooden pallets labeled "Used Hyd Oil" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics, and accumulation start date. - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics,

and accumulation start date. - One green, steel, O'Reilly 55 gallon

drum of unused diesel

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: This facility

generates drained used metal oil filters. A complete three year bill of lading record for used oil filter recycling was not observed during the inspection. Two used metal oil filters were observed draining into a drip pan on top of a red, steel, 55 gallon drum in the auto shop area. No container was observed for drained or undrained used oil filters on site. At time of inspection, it could not be verified through records that used oil filters are disposed of properly or

managed within one year. REGULATION GUIDANCE: (b) used oil filters are

defined as filters which contain a residue of used oil and which are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. (c) Used oil filters that meet the conditions of subsection (b) of this section and are managed and recycled in compliance with the following requirements shall not be regulated as hazardous waste. (1) The filters are drained of

Distance

Elevation Site Database(s) EPA ID Number

#### **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

free-flowing us

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Bills of lading for

the recycling of lead acid batteries from the last three years were not found on site. According to Anthony Williamson, supervisor, the facility recycles 15 to 20 lead acid batteries per year. Old batteries

are core exchanged by O'Reily Auto Parts. REGULATION GUIDANCE: (A) The

generator shall use either the manifest or a bill of lading which fulfills the requirements of Title 13 CCR section 1161, to record the shipment of spent lead-acid storage batteries to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. (B) The generator shall retain, at the generator's place of business for at least three years, a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. CORRECTIVE ACTION: Provide copies of battery core bill of ladi

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.81(a)(3)

Violation Description: Failure of facilities that accept spent lead acid batteries in

exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one

location for more than one year, or 3) Removing the electrolyte. Returned to compliance on 11/12/2019.

Violation Notes: Returned to compliance on 11/12/2019.
Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

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 11/12/2019. OBSERVATIONS: An automotive fuel

Direction Distance Elevation

on Site Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

tank was observed on the ground outside of the hazardous waste storage area filled with about 4 inches of fuel or oil. At the time of

inspection, it was undetermined how the contents of the fuel tank

would be managed. REGULATION GUIDANCE: Any person who generates a

waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous wastes. There are wastes that exhibit one or more of the hazardous waste characteristics: toxic, corrosive,

reactive or ignitable. CORRECTIVE ACTION: Immediately make a hazardous

waste determination for the fuel tank and its contents, and manage according to Title 22 CCR. Use Safety Data Sheets (SDS), waste sampling and test results or other knowledge to support your hazardous waste determination. Waste testing must be done using methods specified in Title 22 CCR including sections 66261.20-24. Submit a

statem

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 03-31-2017

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 03/31/2017. 120 gallons of diesel, 90

gallons of henry roof patch, 5000 cubic feet of compressed gas NOS, 400 gallons of adhesive, and 150 gallons of used oil found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan.

This violation was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

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 11/12/2019. OBSERVATION: The following

hazardous waste containers were found on-site with an accumulation start date of greater than 180 days or no accumulation start date: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" - One steel, blue 55 gallon drum observed in the hazardous

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

waste storage area on wooden pallets labeled "Used Hyd Oil" with no date - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" with no date. - One green, steel, O'Reilly 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill pallets without a label or date. - One steel, blue 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill

pallets without a label or date. REGULATION GUIDANCE: (a) Except as

provided in subsections (c) and (d) of this section and section

66262.35, a

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 03-31-2017

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 03/31/2017. The business plan information

has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. This violation

has been corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Designated facility

signed copies of Uniform Hazardous Waste Manifest (UHWM) numbers 016653712JJK from 12/21/16 were not found on-site. Manifests for paint waste from the last three years were not found on site. According to Steven Coles, production manager, paint waste is infrequently generated, and paint waste is transported by Ramos Environmental.

REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of

each manifest signed in accordance with section 66262.23(a) for three

years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit a copy of the manifest to the California Department of Toxic Substances Control (DTSC) within 60 days if the destination facility signed manifest copy is not received from the

Distance
Elevation Site Database(s)

**AMERICAN MODULAR SYSTEMS (Continued)** 

S113750233

**EDR ID Number** 

**EPA ID Number** 

transporter or designated

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation

regulations: Accumulate up to 55 gallons of hazardous waste or one

quart of acute hazardous waste at or near the initial point of

accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year i.e. the combined accomulation time at

accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified

labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per

process may be accumulated

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Satellite hazardous

waste containers were observed stored on-site for too many days. The following containers were observed: -One red, steel, 55 gallon drum labeled "Used Motor Oil" and dated 7/15/18 REGULATION GUIDANCE: Satellite accumulated waste shall not be stored on site for more than

180 days after the container was filled, or a total of one year,

whichever comes first. CORRECTIVE ACTION: Immediately dispose of the

hazardous waste in compliance with Title 22 California Code of Regulations. Provide a corrective action statement and a copy of the hazardous waste disposal record to the San Joaquin County Environmental Health Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All violations were corrected on site. Please be aware as of January

1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous

material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

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## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-31-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: An inspection checklist was provided to the facility operator on the

day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Two violations were observed during the inspection and one violation was corrected on site. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork,

within 30 days of receiving the complete inspection report.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-31-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: An inspection checklist was provided to the facility operator on the

day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Waste Streams: - Used oil - Used oil filters Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete

inspection report.

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by November 21, 2019. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: official inspection report, return to compliance certification/statement of corrective actions, photos taken during inspection, flyer for free CUPA classes, hazardous waste labeling guidance Waste streams found: used oil, waste diesel fuel

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Site Address: 787 SPRECKELS AVE

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 03-31-2017

MAP FINDINGS Map ID

Direction Distance

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

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

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 Joaquin County Environmental Health

Enf Action Program: **HMRRP** CERS, Enf Action Source:

Coordinates:

Site ID: 5176

Facility Name: AMERICAN MODULAR SYSTEMS

Env Int Type Code: **HMBP** Program ID: 10184691 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 37.790330 Longitude: -121.196900

Affiliation:

Affiliation Type Desc: **CUPA District** 

**Entity Name:** San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton Affiliation State: CA

Affiliation Country: Not reported 95205-6232 Affiliation Zip: Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Legal Owner Entity Name: DAN SARICH **Entity Title:** Not reported

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: **MANTECA** Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95336

Affiliation Phone: (209) 825-1921,

Affiliation Type Desc: Operator Entity Name: Jarrod miner Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (209) 534-7019, Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Eduardo Chinchilla Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

Affiliation Phone:

**Environmental Contact** Affiliation Type Desc: Entity Name: TONY SARICH

**ENVIRONMENTAL CONTACT Entity Title:** 

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: MANTECA Affiliation State: CA

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: 787 SPRECKELS AVE

MANTECA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported 95336 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Parent Corporation

AMERICAN MODULAR SYSTEMS Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Facility Owner **Entity Name:** Dan Sarich 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: Operator

NANCY A HOUGHTON **Entity Name:** 

Entity Title: **OPERATOR** 

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: **MANTECA** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner Entity Name: Dan Sarich Entity Title: Not reported

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: **MANTECA** 

Distance

Elevation Site Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Jarrod miner
Entity Title: Not reported
Affiliation Address: 787 Spreckels Ave

Affiliation City: Manteca
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Dan Sarich
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: Property Owner
Entity Name: Dan Sarich
Entity Title: Not reported
Affiliation Address: 787 Spreckels Ave

Affiliation City: Manteca
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95336

Affiliation Phone: (209) 825-1921,

Name: AMERICAN MODULAR SYSTEMS

Address: 787 SPRECKELS AVE City,State,Zip: MANTECA, CA 95336

 Site ID:
 5176

 CERS ID:
 10184691

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 03-31-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Chapter 6.95, Section(s) 25508(a)(1)

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 03/31/2017. The Business Owner/Operator

Identification form was complete. Nancy Houghton was the primary contact for the business. Nancy left the business over a year a go. Please update a current primary contact. This information must be current and submitted as part of the business plan. This violation has

been corrected on site.

Violation Division: San Joaquin County Environmental Health

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**AMERICAN MODULAR SYSTEMS (Continued)** 

S113750233

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

of receipts for three years.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Copies of

consolidated manifest receipts from the last three years for hazardous wastes including used oil, used coolant, used oil filters, waste fuel, oily solids, and paint waste were not found on site during the

inspection. REGULATION GUIDANCE: The generator shall retain each consolidated manifest receipt for at least three years. This period of

retention is extended automatically during the course of any unresolved enforcement action regarding the regulated activity or as requested by the department or a certified unified program agency. CORRECTIVE ACTION: Immediately locate a copy of all consolidated manifest receipts from the last three years and maintain them on site. Provide a copy of the consolidated manifest receipts and a corrective action statement to the San Joaquin County Environmental Health

Department.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 08-31-2023

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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 08/31/2023. OBSERVATION: The contingency

plan is out-of-date. The primary Emergency coordinators Rafael Rojas

stop working for the facility for more than 30 days and contact

information have not been updated. REGULATION GUIDANCE: A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but

not limited to, the following: - immediate notification of local

emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the

California Environmental Reporting System (CERS) at

http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# AMERICAN MODULAR SYSTEMS (Continued)

S113750233

**EDR ID Number** 

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 08-31-2023

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: OBSERVATION: The business operator could not provide hazardous waste

disposal records for the past three years during the inspection.

REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of

each manifest signed in accordance with section 66262.23(a) for three

years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. CORRECTIVE ACTION: Provide a copy of disposal records for 2020, 2021 and 2022 for all hazardous waste. Provide these records and a corrective action

statement to the EHD within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 08-31-2023

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 business plan information has not been reviewed and

resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. - The 2023 business plan was submitted late on 08/08/2023. REGULATION GUIDANCE: The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: : Submit a statement to EHD certifying that the

business plan will be submitted by January 15 due date.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

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 11/12/2019. OBSERVATION: Hazardous waste

containers were observed on-site with incomplete labeling. The

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Elevation Site

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#### **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

containers were: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" was missing the words "Hazardous Waste", the generator name and address, the physical property, and hazardous characteristics. - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Used Hyd Oil" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics, and accumulation start date. - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" was missing the words "Hazardous Waste", the generator name and address, the physical property, hazardous characteristics, and accumulation start date. - One green, steel, O'Reilly 55 gallon drum of unused diesel

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: This facility

generates drained used metal oil filters. A complete three year bill of lading record for used oil filter recycling was not observed during the inspection. Two used metal oil filters were observed draining into a drip pan on top of a red, steel, 55 gallon drum in the auto shop area. No container was observed for drained or undrained used oil filters on site. At time of inspection, it could not be verified through records that used oil filters are disposed of properly or

managed within one year. REGULATION GUIDANCE: (b) used oil filters are

defined as filters which contain a residue of used oil and which are exempt from regulation as a hazardous waste under the scrap metal provision found in federal law. (c) Used oil filters that meet the conditions of subsection (b) of this section and are managed and recycled in compliance with the following requirements shall not be regulated as hazardous waste. (1) The filters are drained of

free-flowing us

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain for at least three years a legible copy of each

manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Bills of lading for

the recycling of lead acid batteries from the last three years were not found on site. According to Anthony Williamson, supervisor, the

Direction Distance

Elevation Site Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

facility recycles 15 to 20 lead acid batteries per year. Old batteries

are core exchanged by O'Reily Auto Parts. REGULATION GUIDANCE: (A) The

generator shall use either the manifest or a bill of lading which fulfills the requirements of Title 13 CCR section 1161, to record the shipment of spent lead-acid storage batteries to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries

or their components. (B) The generator shall retain, at the

generator's place of business for at least three years, a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components. CORRECTIVE ACTION: Provide copies of battery core bill of ladi

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22,

Chapter 16, Section(s) 66266.81(a)(3)

Violation Description: Failure of facilities that accept spent lead acid batteries in

exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one

location for more than one year, or 3) Removing the electrolyte. Returned to compliance on 11/12/2019.

Violation Division: San Joaquin County Environmental Health Violation Program: HW Violation Source: CERS,

Site ID: 5176

Violation Notes:

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

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 11/12/2019. OBSERVATIONS: An automotive fuel

tank was observed on the ground outside of the hazardous waste storage

area filled with about 4 inches of fuel or oil. At the time of inspection, it was undetermined how the contents of the fuel tank

would be managed. REGULATION GUIDANCE: Any person who generates a

waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous wastes. There are wastes that exhibit one

or more of the hazardous waste characteristics: toxic, corrosive,

reactive or ignitable. CORRECTIVE ACTION: Immediately make a hazardous

waste determination for the fuel tank and its contents, and manage according to Title 22 CCR. Use Safety Data Sheets (SDS), waste sampling and test results or other knowledge to support your hazardous waste determination. Waste testing must be done using methods specified in Title 22 CCR including sections 66261.20-24. Submit a

statem

Violation Division: San Joaquin County Environmental Health

Violation Program: HW

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 03-31-2017

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 03/31/2017. 120 gallons of diesel, 90

gallons of henry roof patch, 5000 cubic feet of compressed gas NOS, 400 gallons of adhesive, and 150 gallons of used oil found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan.

This violation was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

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 11/12/2019. OBSERVATION: The following

hazardous waste containers were found on-site with an accumulation start date of greater than 180 days or no accumulation start date: - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Full Used Hyd Oil" with the date "3/25/19" - One steel, blue 55 gallon drum observed in the hazardous waste storage area on wooden pallets labeled "Used Hyd Oil" with no date - One steel, blue 55 gallon drum observed in the hazardous waste storage area on plastic spill pallets labeled "Used Oil Full" with no date. - One green, steel, O'Reilly 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill pallets without a label or date. - One steel, blue 55 gallon drum of unused diesel fuel in the hazardous waste storage area on plastic spill

pallets without a label or date. REGULATION GUIDANCE: (a) Except as

provided in subsections (c) and (d) of this section and section

66262.35, a

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 03-31-2017

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**AMERICAN MODULAR SYSTEMS (Continued)** 

S113750233

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 03/31/2017. The business plan information

has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. This violation

has been corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Designated facility

signed copies of Uniform Hazardous Waste Manifest (UHWM) numbers 016653712JJK from 12/21/16 were not found on-site. Manifests for paint waste from the last three years were not found on site. According to Steven Coles, production manager, paint waste is infrequently generated, and paint waste is transported by Ramos Environmental.

REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of

each manifest signed in accordance with section 66262.23(a) for three

years or until the generator receives a signed copy from the

designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit a copy of the manifest to the California Department of Toxic Substances Control (DTSC) within 60 days if the destination facility signed manifest copy is not received from the

transporter or designated

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Violation Date: 10-22-2019

Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation

regulations: Accumulate up to 55 gallons of hazardous waste or one

quart of acute hazardous waste at or near the initial point of

accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

(depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per

process may be accumulated

Violation Notes: Returned to compliance on 11/12/2019. OBSERVATION: Satellite hazardous

waste containers were observed stored on-site for too many days. The following containers were observed: -One red, steel, 55 gallon drum labeled "Used Motor Oil" and dated 7/15/18 REGULATION GUIDANCE: Satellite accumulated waste shall not be stored on site for more than

180 days after the container was filled, or a total of one year,

whichever comes first. CORRECTIVE ACTION: Immediately dispose of the

hazardous waste in compliance with Title 22 California Code of Regulations. Provide a corrective action statement and a copy of the hazardous waste disposal record to the San Joaquin County

Environmental Health Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All violations were corrected on site. Please be aware as of January

1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in

material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-31-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: An inspection checklist was provided to the facility operator on the

day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Two violations were observed during the inspection and one violation was corrected on site. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been crowill be taken for each violation, and any supporting percentage.

or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete inspection report.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Distance

Elevation Site Database(s) EPA ID Number

# **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

Eval Date: 08-31-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: An inspection checklist was provided to the facility operator on the

day of inspection. A complete report was finished on 09/01/2023 and replaces the initial checklist. Waste Streams: - Used oil - Used oil filters Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the complete

inspection report.

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by November 21, 2019 . Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: official inspection report, return to compliance certification/statement of corrective actions, photos taken during inspection, flyer for free CUPA classes, hazardous waste labeling guidance Waste streams found: used oil, waste diesel fuel

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 5176

Site Name: AMERICAN MODULAR SYSTEMS

Site Address: 787 SPRECKELS AVE

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 03-31-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Joaquin County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 5176

Facility Name: AMERICAN MODULAR SYSTEMS

Env Int Type Code: HMBP
Program ID: 10184691
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 37.790330 Longitude: -121.196900

Direction Distance Elevation

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

# **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95205-6232 Affiliation Phone: (209) 468-3420,

Legal Owner Affiliation Type Desc: Entity Name: DAN SARICH **Entity Title:** Not reported

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: MANTECA

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95336

(209) 825-1921, Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Jarrod miner Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (209) 534-7019, Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Eduardo Chinchilla 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: **TONY SARICH** 

Entity Title: **ENVIRONMENTAL CONTACT** 787 SPRECKELS AVE Affiliation Address:

Affiliation City: **MANTECA** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: **MANTECA** 

Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

# **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

**EDR ID Number** 

Affiliation Country: Not reported Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: AMERICAN MODULAR SYSTEMS

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 Owner Entity Name:** Dan Sarich Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: NANCY A HOUGHTON

Entity Title: OPERATOR

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: MANTECA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Dan Sarich
Entity Title: Not reported

Affiliation Address: 787 SPRECKELS AVE

Affiliation City: MANTECA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Jarrod miner
Entity Title: Not reported
Affiliation Address: 787 Spreckels Ave

Affiliation City: Manteca
Affiliation State: CA
Affiliation Country: Not repor

Affiliation Country: Not reported
Affiliation Zip: 95336
Affiliation Phone:

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Dan Sarich

Entity Title: Owner

Direction Distance

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

#### **AMERICAN MODULAR SYSTEMS (Continued)**

S113750233

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner Entity Name: Dan Sarich **Entity Title:** Not reported Affiliation Address: 787 Spreckels Ave

Affiliation City: Manteca Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95336

Affiliation Phone: (209) 825-1921,

WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH 19

RCRA NonGen / NLR 1027091336

CAL000464806

**ENE** 1350 PHOENIX DR 1/8-1/4 MANTECA, CA 95336

0.159 mi. 841 ft.

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20210816

Handler Name: Whisper Car Wash Inc Dba Whisper Express Car Wash Actual:

Handler Address: 1350 PHOENIX DR 42 ft. MANTECA, CA 95336 Handler City, State, Zip:

EPA ID: CAL000464806 Contact Name: **SWEEN JANGRA** Contact Address: 1350 PHOENIX DR Contact City, State, Zip: MANTECA, CA 95336

Contact Telephone: 209-400-3067 Contact Fax: Not reported

Contact Email: WHISPERCARWASH@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 Not reported Active Site Indicator: State District Owner: Not reported State District: Not reported Mailing Address: 1350 PHOENIX DR Mailing City, State, Zip: MANTECA, CA 95336 Owner Name: Whisper Car Wash Inc

Owner Type: Other Operator Name: Sween Jangra

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

MAP FINDINGS Map ID Direction

Distance

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

#### WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH (Continued)

1027091336

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:

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: 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: 20211011 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SWEEN JANGRA

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 1350 PHOENIX DR Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-400-3067 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WHISPER CAR WASH INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 865 E ROTH RD

Owner/Operator City, State, Zip: FRENCH CAMP, CA 95231

Owner/Operator Telephone: 925-960-3797

Direction Distance

Elevation Site Database(s) EPA ID Number

WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH (Continued)

1027091336

**EDR ID Number** 

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20210816

Handler Name: WHISPER CAR WASH INC DBA WHISPER EXPRESS CAR WASH

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: 811192 NAICS Description: CAR WASHES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F20 CVS PHARMACY #16856 CERS HAZ WASTE S113751531

 NNE
 280 SPRECKELS AVE STE B
 EMI
 N/A

 1/8-1/4
 MANTECA, CA 95336
 HWTS

0.169 mi. HAZNET 890 ft. Site 1 of 6 in cluster F CERS

Relative: CERS HAZ WASTE:

 Higher
 Name:
 CVS PHARMACY #16856

 Actual:
 Address:
 280 SPRECKELS AVE STE B

 42 ft.
 City,State,Zip:
 MANTECA, CA 95336

 Site ID:
 368362

 CERS ID:
 10668268

CERS Description: Hazardous Waste Generator

EMI:

Name: TARGET STORE T-1526
Address: 280 SPRECKELS AVE

City,State,Zip: MANTECA, CA

 Year:
 2009

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 7398

 Air District Name:
 SJU

 SIC Code:
 5311

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

#### CVS PHARMACY #16856 (Continued)

S113751531

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.4361569660978599E-2 Reactive Organic Gases Tons/Yr: 1.3126474670134499E-3 Carbon Monoxide Emissions Tons/Yr: 5.4746333624236298E-3 NOX - Oxides of Nitrogen Tons/Yr: 2.9998461746145001E-2 SOX - Oxides of Sulphur Tons/Yr: 2.0617499481886599E-5 Particulate Matter Tons/Yr: 1.38279674593471E-4 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.37449996545911E-4

Name: **TARGET STORE T-1526** Address: 280 SPRECKELS AVE

City,State,Zip: MANTECA, CA

Year: 2010 County Code: 39 Air Basin: SJV Facility ID: 7398 Air District Name: SJU SIC Code: 5311

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.0132385120350109 Reactive Organic Gases Tons/Yr: 1.20999999999999E-3 Carbon Monoxide Emissions Tons/Yr: 5.040000000000002E-3 NOX - Oxides of Nitrogen Tons/Yr: 0.0276 SOX - Oxides of Sulphur Tons/Yr: 1.90000000000001E-5 Particulate Matter Tons/Yr: 1.26760563380281E-4

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000126

**TARGET STORE T-1526** Name: 280 SPRECKELS AVE Address:

City, State, Zip: MANTECA, CA

Year: 2011 County Code: 39 SJV Air Basin: 7398 Facility ID: Air District Name: SJU SIC Code: 5311

SAN JOAQUIN VALLEY UNIFIED APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.010636025628 Reactive Organic Gases Tons/Yr: 0.0009721327424 Carbon Monoxide Emissions Tons/Yr: 0.0040544551969 NOX - Oxides of Nitrogen Tons/Yr: 0.022216541469 SOX - Oxides of Sulphur Tons/Yr: 1.5269100666e-005 Particulate Matter Tons/Yr: 0.00010240845517 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00010179400444

**TARGET STORE T-1526** Name: Address: 280 SPRECKELS AVE

City,State,Zip: MANTECA, CA

Year: 2012 County Code: 39 Air Basin: SJV Facility ID: 7398 Air District Name: SJU

Direction Distance

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

#### CVS PHARMACY #16856 (Continued)

S113751531

SIC Code: 5311

SAN JOAQUIN VALLEY UNIFIED APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.010636025628 Reactive Organic Gases Tons/Yr: 0.0009721327424 Carbon Monoxide Emissions Tons/Yr: 0.0040544551969 NOX - Oxides of Nitrogen Tons/Yr: 0.022216541469 SOX - Oxides of Sulphur Tons/Yr: 1.5269100666e-005 Particulate Matter Tons/Yr: 0.00010240845517 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00010179400444

**TARGET STORE T-1526** Name: Address: 280 SPRECKELS AVE

City, State, Zip: MANTECA, CA

Year: 2013 County Code: 39 Air Basin: SJV Facility ID: 7398 Air District Name: SJU SIC Code: 5311

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.012889366273 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 0.0012 Carbon Monoxide Emissions Tons/Yr: 0.00499 NOX - Oxides of Nitrogen Tons/Yr: 0.0274 SOX - Oxides of Sulphur Tons/Yr: 1.88e-005

Particulate Matter Tons/Yr: 0.00012575452716

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000125

**TARGET STORE T-1526** Name: Address: 280 SPRECKELS AVE

MANTECA, CA City, State, Zip:

Year: 2014 County Code: 39 Air Basin: SJV Facility ID: 7398 Air District Name: SJU SIC Code: 5311

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0087765627916 0.0008170979959 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.0034078547829 NOX - Oxides of Nitrogen Tons/Yr: 0.018673469906 SOX - Oxides of Sulphur Tons/Yr: 1.2833999936e-005 Particulate Matter Tons/Yr: 8.607645832e-005 Part. Matter 10 Micrometers and Smllr Tons/Yr:8.555999957e-005

**TARGET STORE T-1526** Name: 280 SPRECKELS AVE Address:

City,State,Zip: MANTECA, CA

2015 Year: County Code: 39

Direction Distance

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

#### CVS PHARMACY #16856 (Continued)

S113751531

Air Basin: SJV Facility ID: 7398 Air District Name: SJU SIC Code: 5311

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.0030290010741 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 0.000282 Carbon Monoxide Emissions Tons/Yr: 0.00118 NOX - Oxides of Nitrogen Tons/Yr: 0.00645 SOX - Oxides of Sulphur Tons/Yr: 4.44e-006

Particulate Matter Tons/Yr: 2.9778672032e-005

Part. Matter 10 Micrometers and Smllr Tons/Yr:2.96e-005

Name: **TARGET STORE T-1526** 280 SPRECKELS AVE Address: City,State,Zip: MANTECA, CA

Year: 2016 County Code: 39 SJVAir Basin: Facility ID: 7398 Air District Name: SJU SIC Code: 5311

SAN JOAQUIN VALLEY APCD Air District Name:

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0010955961332 Reactive Organic Gases Tons/Yr: 0.000102 Carbon Monoxide Emissions Tons/Yr: 0.000424 NOX - Oxides of Nitrogen Tons/Yr: 0.00232 SOX - Oxides of Sulphur Tons/Yr: 1.6e-006

Particulate Matter Tons/Yr: 1.0663983903e-005

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.06e-005

**TARGET STORE T-1526** Name: 280 SPRECKELS AVE Address:

City, State, Zip: MANTECA, CA

Year: 2017 County Code: 39 Air Basin: SJV Facility ID: 7398 Air District Name: SJU SIC Code: 5311

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.0010955961332 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.0001243 Carbon Monoxide Emissions Tons/Yr: 0.0005181 NOX - Oxides of Nitrogen Tons/Yr: 0.002838 SOX - Oxides of Sulphur Tons/Yr: 1.947e-006 1.0663983903e-005 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.298e-005

**TARGET STORE T-1526** Name: Address: 280 SPRECKELS AVE

Direction Distance

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

#### CVS PHARMACY #16856 (Continued)

S113751531

City, State, Zip: MANTECA, CA

2018 Year: County Code: 39 Air Basin: SJV Facility ID: 7398 Air District Name: SJU SIC Code: 5311

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0018152524168 Reactive Organic Gases Tons/Yr: 0.000169 Carbon Monoxide Emissions Tons/Yr: 0.000707 NOX - Oxides of Nitrogen Tons/Yr: 0.00387 SOX - Oxides of Sulphur Tons/Yr: 2.659e-006

Particulate Matter Tons/Yr: 1.7837022133e-005 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.773e-005

Name: **TARGET STORE T-1526** 280 SPRECKELS AVE Address: City, State, Zip: MANTECA, CA

Year: 2019 County Code: 39 Air Basin: SJV Facility ID: 7398 Air District Name: SJU SIC Code: 5311

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0054575725027 Reactive Organic Gases Tons/Yr: 0.0005081 Carbon Monoxide Emissions Tons/Yr: 0.0021228 NOX - Oxides of Nitrogen Tons/Yr: 0.011617333 SOX - Oxides of Sulphur Tons/Yr: 7.987e-006 Particulate Matter Tons/Yr: 5.3601609658e-005

Part. Matter 10 Micrometers and Smllr Tons/Yr:5.328e-005

**TARGET STORE T-1526** Name: 280 SPRECKELS AVE Address:

City,State,Zip: MANTECA, CA

Year: 2020 County Code: 39 SJV Air Basin: Facility ID: 7398 Air District Name: SJU SIC Code:

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0081740064447 Reactive Organic Gases Tons/Yr: 0.000761 Carbon Monoxide Emissions Tons/Yr: 0.00317

NOX - Oxides of Nitrogen Tons/Yr: 0.0174 SOX - Oxides of Sulphur Tons/Yr: 1.19e-005 Particulate Matter Tons/Yr: 8.0080482897e-005

Part. Matter 10 Micrometers and Smllr Tons/Yr:7.96e-005

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Name: TARGET STORE T-1526
Address: 280 SPRECKELS AVE

City,State,Zip: MANTECA, CA

 Year:
 2021

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 7398

 Air District Name:
 SJU

 SIC Code:
 5311

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0081740064447 Reactive Organic Gases Tons/Yr: 0.0005276 Carbon Monoxide Emissions Tons/Yr: 0.0021942 NOX - Oxides of Nitrogen Tons/Yr: 0.012016 SOX - Oxides of Sulphur Tons/Yr: 8.285e-006 8.0080482897e-005 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:5.517e-005

HWTS:

Name: CVS PHARMACY #16856 Address: 280 SPRECKELS AVE STE B

Address 2: Not reported

City,State,Zip: MANTECA, CA 95336
EPA ID: CAR000260257
Inactive Date: Not reported
Create Date: 04/22/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 CVS DR MC2340

Mailing Address 2: Not reported

Mailing City, State, Zip: WOONSOCKET, RI 2895

Owner Name: LONGS DRUG STORES CALIFORNIA LLC

Owner Address: 1 CVS DR MC 2340

Owner Address 2: Not reported

Owner City, State, Zip: WOONSOCKET, RI 2895

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: NICOLE WILKINSON
Contact Address: 1 CVS DRIVE
Contact Address 2: Not reported

City,State,Zip: WOONSOCKET, RI 28956146

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.794465
Longitude: -121.196709

NAICS:

EPA ID: CAR000260257

Create Date: 2016-04-22 15:11:24.863

NAICS Code: 44611

NAICS Description: Pharmacies and Drug Stores Issued EPA ID Date: 2016-04-22 15:11:24.86300

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Inactive Date: Not reported

Facility Name: CVS PHARMACY #16856
Facility Address: 280 SPRECKELS AVE STE B

Facility Address 2: Not reported Facility City: MANTECA Facility County: Not reported Facility State: CA Facility Zip: 953366005

HAZNET:

Name: CVS PHARMACY #16856 Address: 280 SPRECKELS AVE STE B

Address 2: Not reported

City,State,Zip: MANTECA, CA 953366005 Contact: NICOLE WILKINSON

Telephone: 4017707132
Mailing Name: Not reported
Mailing Address: 1 CVS DR MC2340

Year: 2021

 Gepaid:
 CAR000260257

 TSD EPA ID:
 MID980615298

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 35.0025

Year: 2021

 Gepaid:
 CAR000260257

 TSD EPA ID:
 CAD980884183

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.0035

Year: 2021

 Gepaid:
 CAR000260257

 TSD EPA ID:
 NVD980895338

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.012

Year: 2020

 Gepaid:
 CAR000260257

 TSD EPA ID:
 CAD980884183

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.0115

Year: 2020

 Gepaid:
 CAR000260257

 TSD EPA ID:
 NVD980895338

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CVS PHARMACY #16856 (Continued)

Tons:

S113751531

**EDR ID Number** 

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

Year: 2020

 Gepaid:
 CAR000260257

 TSD EPA ID:
 INR000110197

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

0.0025

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

Tons: 0.0005

Year: 2019

 Gepaid:
 CAR000260257

 TSD EPA ID:
 CAD008364432

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00550

Year: 2019

 Gepaid:
 CAR000260257

 TSD EPA ID:
 INR000110197

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00150

Year: 2018

Gepaid: CAR000260257 TSD EPA ID: INR000110197

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00150

Year: 2018

 Gepaid:
 CAR000260257

 TSD EPA ID:
 NVD980895338

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00500

<u>Click this hyperlink</u> while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAR000260257

 Shipment Date:
 7/30/2020

 Creation Date:
 8/12/2020

 Receipt Date:
 8/5/2020

 Manifest ID:
 013104974FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Direction Distance

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

#### CVS PHARMACY #16856 (Continued)

S113751531

Trans 2 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Trans 2 Name:

TSDF EPA ID: CAD980884183

GEM Rancho Cordova LLC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

311 - Pharmaceutical waste Waste Code Description:

D007.D010 RCRA Code:

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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 5/13/2020 Creation Date: 5/27/2020 Receipt Date: 5/20/2020 Manifest ID: 014904131FLE Trans EPA ID: MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D007, D009, D010,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.008 Waste Quantity: 16 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 5/13/2020 Creation Date: 5/27/2020 Receipt Date: 5/20/2020 Manifest ID: 014904131FLE MNS000110924 Trans EPA ID:

Trans Name: Stericycle Specialty Waste Solutions Inc

MNS000110924 Trans 2 EPA ID:

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

CAD980884183 TSDF EPA ID:

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/28/2020 Creation Date: 6/13/2020 Receipt Date: 3/31/2020 Manifest ID: 000306953DAT 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: INR000110197

Trans Name: Stericycle Environmental Solutions, Inc. Indianapolis

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/28/2020 Creation Date: 3/6/2020 Receipt Date: 3/3/2020 Manifest ID: 000306954DAT Trans EPA ID: MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Ρ

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

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

 Shipment Date:
 2/28/2020

 Creation Date:
 3/6/2020

 Receipt Date:
 3/3/2020

 Manifest ID:
 000306954DAT

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D007,D009,D010,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/4/2020

 Receipt Date:
 11/23/2020

 Manifest ID:
 014903071FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D007,D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/4/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

 Receipt Date:
 11/23/2020

 Manifest ID:
 014903071FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional 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: CAR000260257

 Shipment Date:
 7/30/2020

 Creation Date:
 8/12/2020

 Receipt Date:
 8/5/2020

 Manifest ID:
 013104974FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D007,D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0015Waste Quantity:3Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 5/13/2020

 Creation Date:
 5/27/2020

 Receipt Date:
 5/20/2020

 Manifest ID:
 014904131FLE

 Trans EPA ID:
 MNS000110924

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 5/13/2020

 Creation Date:
 5/27/2020

 Receipt Date:
 5/20/2020

 Manifest ID:
 014904131FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D007,D009,D010,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.008Waste Quantity:16Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 2/28/2020

 Creation Date:
 3/6/2020

 Receipt Date:
 3/3/2020

 Manifest ID:
 000306954DAT

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

Trans Name: GEM Rancho Cordova LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

#### CVS PHARMACY #16856 (Continued)

S113751531

Waste Code Description: 311 - Pharmaceutical waste

P001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/28/2020 Creation Date: 3/6/2020 Receipt Date: 3/3/2020 Manifest ID: 000306954DAT Trans EPA ID: MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions Inc

TSDF EPA ID: CAD980884183

GEM Rancho Cordova LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D007, D009, D010,

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.001 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

2/28/2020 Shipment Date: Creation Date: 6/13/2020 Receipt Date: 3/31/2020 Manifest ID: 000306953DAT 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: INR000110197

Trans Name: Stericycle Environmental Solutions, Inc. Indianapolis

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

**Quantity Tons:** 0.0005 Waste Quantity: Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/4/2020

 Receipt Date:
 11/23/2020

 Manifest ID:
 014903071FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
Not reported
NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/4/2020

 Receipt Date:
 11/23/2020

 Manifest ID:
 014903071FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D007,D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Detail Two:

Year: 2020

EM Manifest ID: af76b3a7-90ad-4d14-948e-b8d83ad9ec9f

 Shipment Date:
 9/30/2019

 Receipt Date:
 10/1/2019

 Manifest Number:
 013658473FLE

 Generator EPA ID:
 CAR000260257

 Name:
 CVS (SIS)

Address: 280 SPRECKELS AVE, SUITE B

Address 2: Not reported City: MANTECA Zip: 95336 Telephone: 800-924-6804 Contact: Not reported Contact Telephone: 916-351-0980 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road

TSDF Address 2: Not reported
TSDF City: Rancho Cordova

TSDF Zip: 95742 TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: af76b3a7-90ad-4d14-948e-b8d83ad9ec9f

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2019-09-30

 Manifest Number:
 013658473FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2020

EM Manifest ID: af76b3a7-90ad-4d14-948e-b8d83ad9ec9f

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2019-09-30

 Manifest Number:
 013658473FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00100

 Quantity Waste:
 2.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

State:

Year: 2020

EM Manifest ID: af76b3a7-90ad-4d14-948e-b8d83ad9ec9f

Generator EPA ID: CAR000260257 Shipment Date: 2019-09-30 013658473FLE Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Р Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020 EM Manifest ID: 869634 7/9/2019 Shipment Date: Receipt Date: 7/24/2019 013120873FLE Manifest Number: Generator EPA ID: CAR000260257 CVS (SIS) Name:

280 SPRECKELS AVE, SUITE B Address:

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 800-924-6804 Contact: Not reported Contact Telephone: 323-776-6233 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

MNS000110924 Transporter 2 EPA ID: 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:

2020 Year: EM Manifest ID: 869634

Generator EPA ID: CAR000260257 Shipment Date: 2019-07-09 013120873FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Federal Code: P001

2020 Year: EM Manifest ID: 869634 CAR000260257 Generator EPA ID: 2019-07-09 Shipment Date:

Manifest Number: 013120873FLE Line Number: Method Code: H141 Quantity Tons: 0.00150 3.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

2020 Year: EM Manifest ID: 869634

Generator EPA ID: CAR000260257 Shipment Date: 2019-07-09 013120873FLE Manifest Number:

Line Number: Method Code: H141 0.00150 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

State:

2020 Year: EM Manifest ID: 869634 Generator EPA ID: CAR000260257 Shipment Date: 2019-07-09 Manifest Number: 013120873FLE

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Quantity Type: Pounds State Code: 311

2020 Year: EM Manifest ID: 869634 Generator EPA ID: CAR000260257 Shipment Date: 2019-07-09 Manifest Number: 013120873FLE

Line Number: Method Code: H141 Quantity Tons: 0.00150 Quantity Waste: 3.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Quantity Unit: P Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 1c1c6e44-c72e-4460-99b5-4e3c11d70c51

 Shipment Date:
 7/30/2020

 Receipt Date:
 8/5/2020

 Manifest Number:
 013104974FLE

 Generator EPA ID:
 CAR000260257

 Name:
 CVS (SIS)

Address: 280 SPRECKELS AVE, SUITE B

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 877-577-2669 Contact: Not reported 916-351-0980 Contact Telephone: MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported CAD980884183 TSDF EPA ID:

TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road

TSDF Address 2: Not reported TSDF City: Rancho Cordova

TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 1c1c6e44-c72e-4460-99b5-4e3c11d70c51

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-07-30

 Manifest Number:
 013104974FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2020

EM Manifest ID: 1c1c6e44-c72e-4460-99b5-4e3c11d70c51

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-07-30

 Manifest Number:
 013104974FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Quantity Unit: P Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

State:

Year: 2020

EM Manifest ID: 1c1c6e44-c72e-4460-99b5-4e3c11d70c51

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-07-30

 Manifest Number:
 013104974FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

 Shipment Date:
 5/13/2020

 Receipt Date:
 5/20/2020

 Manifest Number:
 014904131FLE

 Generator EPA ID:
 CAR000260257

 Name:
 CVS (SIS)

Address: 280 SPRECKELS AVE, SUITE B

Address 2: Not reported City: **MANTECA** Zip: 95336 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 916-351-0980 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GEM Rancho Cordova LLC TSDF Address 1: 1855 White Rock Road

TSDF Address 2: Not reported TSDF City: Rancho Cordova

TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-05-13

 Manifest Number:
 014904131FLE

Line Number: 1
Method Code: H141

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Quantity Tons:0.00050Quantity Waste:1.000000Quantity Unit:PNumber of Containers:1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type:PoundsFederal Code:P001

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-05-13

 Manifest Number:
 014904131FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00800

 Quantity Waste:
 16.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-05-13

 Manifest Number:
 014904131FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00800

 Quantity Waste:
 16.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D009

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-05-13

 Manifest Number:
 014904131FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00800

 Quantity Waste:
 16.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2020-05-13

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Manifest Number: 014904131FLE

Line Number: H141 Method Code: **Quantity Tons:** 0.00800 **Quantity Waste:** 16.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D024

State:

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

Generator EPA ID: CAR000260257 Shipment Date: 2020-05-13 014904131FLE Manifest Number:

Line Number: Method Code: H141 0.00050 Quantity Tons: 1.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 0112392b-b3a1-4082-addf-7c5731970652

Generator EPA ID: CAR000260257 Shipment Date: 2020-05-13 Manifest Number: 014904131FLE

Line Number: Method Code: H141 Quantity Tons: 0.00800 Quantity Waste: 16.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025

Shipment Date: 2/28/2020 Receipt Date: 3/3/2020 Manifest Number: 000306954DAT Generator EPA ID: CAR000260257 Name: CVS (SIS)

280 SPRECKELS AVE, SUITE B Address:

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 800-924-6804 Contact: Not reported Contact Telephone: 916-351-0980

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GEM Rancho Cordova LLC TSDF Address 1: 11855 White Rock Road

TSDF Address 2: Not reported TSDF City: Rancho Cordova

TSDF Zip: 95742 TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025

Generator EPA ID: CAR000260257 Shipment Date: 2020-02-28 000306954DAT Manifest Number:

Line Number: Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year:

EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025

Generator EPA ID: CAR000260257 Shipment Date: 2020-02-28 Manifest Number: 000306954DAT

Line Number: Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D009

Year: 2020

ed7e3236-96e4-4177-9a2a-dbf35e7d3025 EM Manifest ID:

Generator EPA ID: CAR000260257 Shipment Date: 2020-02-28 000306954DAT Manifest Number:

Line Number: Method Code: H141 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Year: 2020

EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025

Generator EPA ID: CAR000260257 Shipment Date: 2020-02-28 000306954DAT Manifest Number:

Line Number: Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D024

Year: 2020

EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025

CAR000260257 Generator EPA ID: Shipment Date: 2020-02-28 000306954DAT Manifest Number:

Line Number: 2 Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: P001

State:

Year:

EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025

Generator EPA ID: CAR000260257 Shipment Date: 2020-02-28 000306954DAT Manifest Number:

Line Number:

Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: ed7e3236-96e4-4177-9a2a-dbf35e7d3025

Generator EPA ID: CAR000260257 Shipment Date: 2020-02-28 Manifest Number: 000306954DAT

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2020

EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904

 Shipment Date:
 12/13/2019

 Receipt Date:
 12/17/2019

 Manifest Number:
 013658762FLE

 Generator EPA ID:
 CAR000260257

 Name:
 CVS (SIS)

Address: 280 SPRECKELS AVE, SUITE B

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 800-924-6804 Contact: Not reported Contact Telephone: 916-351-0980 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAD980884183
TSDF Name: GEM Rancho Cordova LLC

TSDF Address 1: 11855 White Rock Road
TSDF Address 2: Not reported
TSDF City: Rancho Cordova

TSDF City: Rancho Cord
TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2019-12-13

 Manifest Number:
 013658762FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

Year: 2020

EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2019-12-13

 Manifest Number:
 013658762FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

State:

Year: 2020

EM Manifest ID: 6ac56d3f-f2c6-49a7-8e0c-10b15c2a0904

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2019-12-13

 Manifest Number:
 013658762FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Detail Two:

 Year:
 2019

 EM Manifest ID:
 370342

 Shipment Date:
 4/23/2019

 Receipt Date:
 5/10/2019

 Manifest Number:
 012963005FLE

 Generator EPA ID:
 CAR000260257

 Name:
 CVS (SIS)

Address: 280 SPRECKELS AVE, SUITE B
Address 2: Not reported

90301

Not reported

City: **MANTECA** Zip: 95336 800-924-6804 Telephone: Contact: Not reported Contact Telephone: 323-776-6233 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported MNS000110924 Transporter 2 EPA ID: 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

Federal:

TSDF Zip:

TSDF Telephone:

 Year:
 2019

 EM Manifest ID:
 370342

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2019-04-23

 Manifest Number:
 012963005FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.00050

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

2019 EM Manifest ID: 370342 Generator EPA ID: CAR000260257 Shipment Date: 2019-04-23 Manifest Number: 012963005FLE

Line Number: Method Code: H141 0.00050 **Quantity Tons:** Quantity Waste: 1.000000 Quantity Unit:

Number of Containers: Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

State:

Year:

2019 Year: EM Manifest ID: 370342

Generator EPA ID: CAR000260257 2019-04-23 Shipment Date: Manifest Number: 012963005FLE

Line Number: H141 Method Code: Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Number of Containers:

2019 Year: EM Manifest ID: 281453 Shipment Date: 2/4/2019 Receipt Date: 2/20/2019 Manifest Number: 011386076FLE Generator EPA ID: CAR000260257 CVS (SIS) Name:

280 SPRECKELS AVE, SUITE B Address:

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 800-924-6804 Contact: Not reported Contact Telephone: 323-776-6233 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MNS000110924

Transporter 2 Emergency Number: Not reported

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

CAD008364432 TSDF EPA ID: TSDF Name: Rho Chem LLC TSDF Address 1: 425 Isis Ave. TSDF Address 2: Not reported TSDF City: Inglewood 90301 TSDF Zip: TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 281453 CAR000260257 Generator EPA ID: Shipment Date: 2019-02-04 Manifest Number: 011386076FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: P001

2019 Year: EM Manifest ID: 281453 Generator EPA ID: CAR000260257 2019-02-04 Shipment Date: Manifest Number: 011386076FLE

Line Number: 2 H141 Method Code: Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit:

Type of Container: Fiber or plastic boxes, cartons, cases

2019

Quantity Type: Pounds Federal Code: D007

Number of Containers:

Year:

EM Manifest ID: 281453 Generator EPA ID: CAR000260257 Shipment Date: 2019-02-04 Manifest Number: 011386076FLE

Line Number: Method Code: H141 0.00250 Quantity Tons: Quantity Waste: 5.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

State:

Year: 2019 EM Manifest ID: 281453

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Generator EPA ID: CAR000260257 Shipment Date: 2019-02-04 Manifest Number: 011386076FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2019 EM Manifest ID: 281453 Generator EPA ID: CAR000260257 Shipment Date: 2019-02-04 011386076FLE Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.00250 5.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Detail Two:

Year: 2018

EM Manifest ID: 010168258FLE20170717\_D\_1

Shipment Date: 7/17/2017 Receipt Date: 8/16/2017 Manifest Number: 010168258FLE Generator EPA ID: CAR000260257 CVS (SIS) #16856 Name: Address: Not reported Not reported Address 2: Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID:

Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: INR000110197 TSDF Name: STERICYCLE INC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Year: 2018

EM Manifest ID: 010168258FLE20170717\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-07-17 Manifest Number: 010168258FLE

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

State:

Line Number:

Year: 2018

EM Manifest ID: 010168258FLE20170717\_D\_1

Generator EPA ID: CAR000260257 2017-07-17 Shipment Date: 010168258FLE Manifest Number:

Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 311

Year: 2018

010867629FLE20180605\_D\_1 EM Manifest ID:

Shipment Date: 6/5/2018 6/20/2018 Receipt Date: Manifest Number: 010867629FLE Generator EPA ID: CAR000260257 CVS (SIS) #16856 Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID:

Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY EMN LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Federal:

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2018-06-05 010867629FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

Generator EPA ID: CAR000260257 2018-06-05 Shipment Date: Manifest Number: 010867629FLE

Line Number: Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D010

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2018-06-05 Manifest Number: 010867629FLE

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: P001

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2018-06-05 Manifest Number: 010867629FLE

Line Number: H141 Method Code: Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers: 1

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

Line Number:

S113751531

Type of Container: NULL Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2018-06-05 Manifest Number: 010867629FLE

Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D009

2018 Year:

EM Manifest ID: 010867629FLE20180605\_D\_1

CAR000260257 Generator EPA ID: Shipment Date: 2018-06-05 Manifest Number: 010867629FLE

Line Number: 3 Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D010

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2018-06-05 010867629FLE Manifest Number:

Line Number: 3 Method Code: H141 Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D024

State:

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2018-06-05 010867629FLE Manifest Number:

Line Number: Method Code: H141

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

Line Number:

Line Number:

S113751531

Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Р Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

Year:

EM Manifest ID: 010867629FLE20180605\_D\_1

CAR000260257 Generator EPA ID: Shipment Date: 2018-06-05 Manifest Number: 010867629FLE

Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: **NULL** State Code: 311

Year: 2018

EM Manifest ID: 010867629FLE20180605\_D\_1

3

Generator EPA ID: CAR000260257 Shipment Date: 2018-06-05 Manifest Number: 010867629FLE

Method Code: H141 Quantity Tons: 0.00100 Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

2018 Year:

010168089FLE20170502\_D\_1 EM Manifest ID:

Shipment Date: 5/2/2017 Receipt Date: 5/31/2017 Manifest Number: 010168089FLE Generator EPA ID: CAR000260257 CVS (SIS) #16856 Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported

MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133 Transporter 2 Emergency Number: Not reported

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

TSDF EPA ID: INR000110197 TSDF Name: STERICYCLE INC 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: 010168089FLE20170502\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-05-02 Manifest Number: 010168089FLE

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 010168089FLE20170502\_D\_1

Generator EPA ID: CAR000260257 2017-05-02 Shipment Date: 010168089FLE Manifest Number: Line Number:

Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

Shipment Date:

EM Manifest ID: 011386690FLE20180307\_D\_1

3/7/2018

Receipt Date: 3/19/2018 011386690FLE Manifest Number: Generator EPA ID: CAR000260257 Name: CVS (SIS) #16856 Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY EMN 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: 011386690FLE20180307\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-03-07

 Manifest Number:
 011386690FLE

 Line Number:
 1

 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:
 D007

Year: 2018

EM Manifest ID: 011386690FLE20180307\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-03-07

 Manifest Number:
 011386690FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

Type of Container:

NULL
Quantity Type:

NULL
Federal Code:

D010

Year: 2018

EM Manifest ID: 011386690FLE20180307\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-03-07

 Manifest Number:
 011386690FLE

Line Number: 2 Method Code: H141 Quantity Tons: 0.00050 1.000000 Quantity Waste: Quantity Unit: Ρ Number of Containers: 1 Type of Container: **NULL** Quantity Type: **NULL** Federal Code: P001

State:

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Year: 2018

EM Manifest ID: 011386690FLE20180307\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-03-07

 Manifest Number:
 011386690FLE

 Line Number:
 1

 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:
 311

Year: 2018

EM Manifest ID: 011386690FLE20180307\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-03-07

 Manifest Number:
 011386690FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

Type of Container:

Quantity Type:

State Code:

NULL

NULL

State Code:

311

Year: 2018

EM Manifest ID: 011386689FLE20180307\_D\_1

Shipment Date: 3/7/2018 3/28/2018 Receipt Date: Manifest Number: 011386689FLE Generator EPA ID: CAR000260257 Name: CVS (SIS) #16856 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: NED986382133 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: INR000110197
TSDF Name: STERICYCLE INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Federal:

Year: 2018

EM Manifest ID: 011386689FLE20180307\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-03-07

 Manifest Number:
 011386689FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 011386689FLE20180307\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-03-07

 Manifest Number:
 011386689FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018

EM Manifest ID: 008548551FLE20170206\_D\_1

Shipment Date: 2/6/2017 Receipt Date: 3/1/2017 008548551FLE Manifest Number: Generator EPA ID: CAR000260257 Name: CVS (SIS) #16856 Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported

Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD982523433 Transporter 2 Emergency Number: Not reported TSDF EPA ID: INR000110197 TSDF Name: STERICYCLE INC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 008548551FLE20170206\_D\_1

CAR000260257 Generator EPA ID: 2017-02-06 Shipment Date: Manifest Number: 008548551FLE

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 008548551FLE20170206\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-02-06 008548551FLE Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers:

Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010790587FLE20171226\_D\_1

Shipment Date: 12/26/2017 Receipt Date: 1/24/2018 010790587FLE Manifest Number: Generator EPA ID: CAR000260257 Name: CVS (SIS) #16856 Address: Not reported Not reported Address 2: 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 NED986382133 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: INR000110197 TSDF Name: STERICYCLE INC TSDF Address 1: Not reported

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 010790587FLE20171226\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-12-26 Manifest Number: 010790587FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Ρ

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

Line Number:

Year: 2018

EM Manifest ID: 010790587FLE20171226\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-12-26 Manifest Number: 010790587FLE

Method Code: H141 Quantity Tons: 0.00050 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 311

2018 Year:

EM Manifest ID: 010790588FLE20171226\_D\_1

Shipment Date: 12/26/2017 Receipt Date: 1/16/2018 Manifest Number: 010790588FLE CAR000260257 Generator EPA ID: Name: CVS (SIS) #16856 Address: Not reported

Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Not reported Contact: Contact Telephone: Not reported MNS000110924 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported NED986382133 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

TSDF Name: 21ST CENTURY EMN LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Federal Code:

Line Number:

2018 Year:

EM Manifest ID: 010790588FLE20171226\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-12-26 010790588FLE Manifest Number:

Line Number: 1 H141 Method Code: Quantity Tons: 0.00350 Quantity Waste: 7.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL

Year:

EM Manifest ID: 010790588FLE20171226\_D\_1

D007

Generator EPA ID: CAR000260257 2017-12-26 Shipment Date: Manifest Number: 010790588FLE

Method Code: H141 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Ρ Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D010

Year: 2018

EM Manifest ID: 010790588FLE20171226\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-12-26 Manifest Number: 010790588FLE

Line Number: H141 Method Code: 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers:

Type of Container: **NULL** Quantity Type: **NULL** Federal Code: P001

State:

Year: 2018

010790588FLE20171226\_D\_1 EM Manifest ID:

Generator EPA ID: CAR000260257

Direction Distance Elevation

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

2017-12-26

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Shipment Date: 010790588FLE Manifest Number: Line Number: 1 Method Code: H141 Quantity Tons: 0.00350 Quantity Waste: 7.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 311

Year: 2018

EM Manifest ID: 010790588FLE20171226\_D\_1

Generator EPA ID: CAR000260257 Shipment Date: 2017-12-26 010790588FLE Manifest Number:

Line Number: Method Code: H141 0.00050 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL

2018 Year: EM Manifest ID: 200423 Shipment Date: 11/14/2018 Receipt Date: 12/14/2018 Manifest Number: 011392822FLE Generator EPA ID: CAR000260257 CVS (SIS) Name:

Address: 280 SPRECKELS AVE, SUITE B

311

Address 2: Not reported City: **MANTECA** 95336 Zip: 800-924-6804 Telephone: Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 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:

State Code:

2018 Year: EM Manifest ID: 200423

CAR000260257 Generator EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Shipment Date: 2018-11-14
Manifest Number: 011392822FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D007

 Year:
 2018

 EM Manifest ID:
 200423

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-11-14

 Manifest Number:
 011392822FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D010

State:

Year: 2018 EM Manifest ID: 200423

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2018-11-14

 Manifest Number:
 011392822FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 311

Year: 2018

EM Manifest ID: 010076850FLE20171006\_D\_1 Shipment Date: 010076850FLE20171006\_D\_1

Receipt Date: 10/25/2017 010076850FLE Manifest Number: Generator EPA ID: CAR000260257 Name: CVS (SIS) #16856 Address: Not reported Not reported Address 2: Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY EMN 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: 010076850FLE20171006\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2017-10-06

 Manifest Number:
 010076850FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 Federal Code:
 D007

Year: 2018

EM Manifest ID: 010076850FLE20171006\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2017-10-06

 Manifest Number:
 010076850FLE

Line Number: Method Code: H141 Quantity Tons: 0.00050 1.000000 **Quantity Waste:** Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D010

State:

Year: 2018

EM Manifest ID: 010076850FLE20171006\_D\_1

 Generator EPA ID:
 CAR000260257

 Shipment Date:
 2017-10-06

 Manifest Number:
 010076850FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00050

 Quantity Waste:
 1.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Quantity Type: NULL State Code: 311

Additional Info:

Year: 2017

Gen EPA ID: CAR000260257

Shipment Date: 20171226

Creation Date: 10/16/2018 18:31:31

 Receipt Date:
 20180116

 Manifest ID:
 010790588FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171226

Creation Date: 10/16/2018 18:31:31

 Receipt Date:
 20180116

 Manifest ID:
 010790588FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.0035 Waste Quantity: 7 Quantity Unit: Р Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

S113751531

**EDR ID Number** 

Shipment Date: 20171226

Creation Date: 10/27/2018 18:30:26

 Receipt Date:
 20180124

 Manifest ID:
 010790587FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171006

Creation Date: 9/29/2018 18:30:10

 Receipt Date:
 20171101

 Manifest ID:
 010076849FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Trans 2 Name:

SMITH SYSTEMS
TSDF EPA ID:

INR000110197
Trans Name:

STERICYCLE INC
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171006

 Creation Date:
 7/24/2018 18:30:51

 Receipt Date:
 20171025

 Manifest ID:
 010076850FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170717

Creation Date: 7/19/2018 18:30:21

Receipt Date: 20170727 Manifest ID: 010168259FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: D010

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.002 Waste Quantity: Quantity Unit: Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170717

Creation Date: 7/19/2018 18:30:21

Receipt Date: 20170727 Manifest ID: 010168259FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD980884183 TSDF EPA ID:

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: P001

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170717

Creation Date: 10/10/2018 18:30:31

Receipt Date: 20170816 Manifest ID: 010168258FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.0005 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20170502 Creation Date: 5/9/2018 18:32:31 Receipt Date: 20170510 Manifest ID: 010168090FLE 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: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste

D010 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Additional Code 1: D007 Additional Code 2: Not reported

Direction Distance

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

# CVS PHARMACY #16856 (Continued)

S113751531

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

Shipment Date: 20170502 Creation Date: 5/9/2018 18:32:31 Receipt Date: 20170510 Manifest ID: 010168090FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD980884183 TSDF EPA ID:

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

311 - Pharmaceutical waste Waste Code Description:

RCRA Code: P001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0005 Waste Quantity: 1 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name: **TARGET STORE T1526** Address: 280 SPRECKELS AVE City, State, Zip: MANTECA, CA 95336

Site ID: 497693 CERS ID: 110042165689

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: PERMITSNA OPR & AMP COMPLIANCE

Entity Title: Not reported Affiliation Address: **POBOX 111** Affiliation City: **MINNEAPOLIS** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** STEVE MUSSER

Entity Title: GROUP MGR ENV COMPLIANCE

Affiliation Address: **POBOX 111 MINNEAPOLIS** Affiliation City:

Affiliation State: MN

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

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

### CVS PHARMACY #16856 (Continued)

S113751531

Affiliation Type Desc: **Property Owner TARGET Entity Name:** Entity Title: Not reported Affiliation Address: POBOX 111 Affiliation City: **MINNEAPOLIS** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: JANNA ADAIR POTTS Entity Title: SR. VP STORE OPS Affiliation Address: **POBOX 111** 

Affiliation City: **MINNEAPOLIS** 

Affiliation State: MN

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** STEVE MUSSER Entity Name:

**Entity Title:** GROUP MGR ENV COMPLIANCE

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

F21 **TARGET CORPORATION** RCRA NonGen / NLR 1026718555 NNE 280 SPRECKELS AVE CAC003107143

1/8-1/4 0.169 mi.

MANTECA, CA 95336

890 ft. Site 2 of 6 in cluster F

Relative: RCRA Listings: Higher Date Form Received by Agency: 20210224

Handler Name: **Target Corporation** Actual: Handler Address: 42 ft.

280 SPRECKELS AVE Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAC003107143

Contact Name: ATTN: ENERGY MANAGEMENT #T1526 33 S. SIXTH ST. CC-2805 Contact Address: Contact City, State, Zip: MINNEAPOLIS, MN 55402

Contact Telephone: 612-304-0326 Contact Fax: Not reported

ENERGY.PROJECTS@TARGET.COM Contact Email:

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

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

**TARGET CORPORATION (Continued)** 

1026718555

State District: Not reported

33 S. SIXTH ST. CC-2805 Mailing Address: Mailing City, State, Zip: MINNEAPOLIS, MN 55402 Owner Name: **Target Corporation** 

Owner Type: Other

Operator Name: Attn: Energy Management #T1526

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: Nο 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: Ν 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: TARGET CORPORATION

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 33 S. SIXTH ST. CC-2805 MINNEAPOLIS, MN 55402 Owner/Operator City, State, Zip:

Direction Distance

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

**TARGET CORPORATION (Continued)** 

1026718555

Owner/Operator Telephone: 612-304-0326 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: ATTN: ENERGY MANAGEMENT #T1526 Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

33 S. SIXTH ST. CC-2805 Owner/Operator Address: Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55402

Owner/Operator Telephone: 612-304-0326 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210224

TARGET CORPORATION Handler Name:

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: Nο 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:

ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

F22 **TARGET T1526 CERS HAZ WASTE** S121748073 **CERS** N/A

NNE 280 SPRECKELS AVE 1/8-1/4 MANTECA, CA 95336

0.169 mi.

890 ft. Site 3 of 6 in cluster F

Relative: CERS HAZ WASTE:

Higher Name: TARGET T1526 280 SPRECKELS AVE Address: Actual: City,State,Zip: MANTECA, CA 95336 42 ft.

Site ID: 159755 CERS ID: 10184693

**CERS** Description: Hazardous Waste Generator Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TARGET T1526 (Continued) S121748073

Name: TARGET T1526
Address: 280 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336

Site ID: 159755 CERS ID: 10184693

CERS Description: RCRA LQ HW Generator

CERS:

Name: TARGET T1526
Address: 280 SPRECKELS AVE
City,State,Zip: MANTECA, CA 95336

Site ID: 159755 CERS ID: 10184693

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 159755

Site Name: TARGET T1526 Violation Date: 02-06-2019

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 03/08/2019. A box of Up & Up nicotine gum,

expired February 2019, was found on an aisle shelf for sale in the facility (IMG 4065-4066). Michael Blair stated expired items are removed from sales shelves weekly during the facility's "Freshness Fridays." He stated the expired nicotine gum should have been removed from the shelf and processed as hazardous waste. Michael removed the expired nicotine gum from the shelf at the time of inspection. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these

containers and ensure that all hazardous waste containers are marked

with all the required information.

Violation Division: San Joaquin County Environmental Health

02-06-2019

Violation Program: HWLQG Violation Source: CERS,

 Site ID:
 159755

 Site Name:
 TARGET T1526

Violation Date:

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 03/08/2019. A box of Up & Up nicotine gum,

expired February 2019, was found on an aisle shelf for sale in the facility (IMG 4065-4066). Michael Blair stated expired items are removed from sales shelves weekly during the facility's "Freshness

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**TARGET T1526 (Continued)** 

S121748073

Fridays." He stated the expired nicotine gum should have been removed from the shelf and processed as hazardous waste. Michael removed the expired nicotine gum from the shelf at the time of inspection. All hazardous waste shall be contained and hazardous waste containers shall be closed at all times except when adding or removing waste. Immediately ensure hazardous waste is contained and ensure all hazardous waste containers are closed when not adding or removing

Violation Division: San Joaquin County Environmental Health

Violation Program: **HWLQG** Violation Source: CERS,

Site ID: 159755

Site Name: TARGET T1526 Violation Date: 01-08-2016

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 hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/09/2016. The Hazardous Materials

Inventory forms for carbon dioxide was not complete. The carbon dioxide is currently listed as 51.5 gallons in a cylinder and should be changed to read as 450 pound tank inside a building. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or

updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

**HMRRP** Violation Program: Violation Source: CERS,

Site ID: 159755 Site Name: TARGET T1526 Violation Date: 02-06-2019

22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter Citation:

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 09/06/2019. Based on the types of violations

> observed, the facility employees are not trained on proper hazardous waste (HW) handling or the training provided has been inadequate. The following observations were made at the time of inspection: - A tote labeled "ESIM Sort Bin - Products pending evaluation for donation" contained two sealed bags of used liquid cleaner/soap dispensing bags

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

TARGET T1526 (Continued) S121748073

inside a janitorial room at the back of the facility (IMG 4060-4063). The bin was also labeled with a sign stating "Empty and partially full ESIM items must be bagged, tied and placed in the ESIM Hold Bin - Bin must be taken to reverse logistics daily" (IMG 4064). When asked how often this tote is inspected for items to be processed as hazardous waste, Michael Blair, an Executive Team Leader, stated items placed in this tote are processed on a weekly basis. - A box of Up & Up nicotine gum, expired February 2019, was found on an aisle shelf for sale in

the facility (IMG 4065-4066). Michael Blair stated exp

Violation Division: San Joaquin County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

 Site ID:
 159755

 Site Name:
 TARGET T1526

 Violation Date:
 02-06-2019

Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter

6.5, Section(s) 25160(b)(1)(C)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Returned to compliance on 03/08/2019. Generator copies of the following manifest numbers were found on site, but are not on file with DTSC: - 011882966FLE (10/31/18) (see photo IMG 4040-4041) - 011882965FLE (10/31/18) (IMG 4042) - 011860486FLE (9/19/18) (IMG 4043-4044) - 011860483FLE (9/19/18) (IMG 4045) - 011889912FLE (8/8/18)

(IMG 4046-4047) - 011841886FLE (6/27/18) (IMG 4048-4049) -

011548341FLE (6/5/18) (IMG 4050) - 011790975FLE (4/4/18) (IMG 4051) - 009858324FLE (7/14/16) (IMG 4052-4053) - 009542966FLE (4/21/16) (IMG 4054) The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifests listed and ensure that copies of all generator manifests are sent to DTSC within

30 days of shipping hazardous waste. San Joaquin County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Evaluation:

Violation Division:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: - A cardboard box containing 18 Target Beauty Nail Polish Kit

With Holder, each containing a bottle of clear nail polish and labeled as flammable, was found adjacent the hazardous waste storage area of the facility (IMG 4067, 4070-4072). According to Esther Fuentes, a facility receiver, Target Corporate instructed the facility to pull these items from the sales floor and hold them until further instruction. According to the packing list, these items have a ship date of 11/26/2018 (IMG 4068-4069). Submit a statement documenting how

the nail polish will be managed. - The same box mentioned above also contained three boxes of Acure items, one which was The Essentials Moroccan Argan Oil and the other which was Incredibly Clear Acne Spot, with Target slips attached to the boxes stating "Ensure all product is removed from sales floor" and dated 7/10/2018 (IMG 4067, 4073-4078).

**EDR ID Number** 

**EPA ID Number** 

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### **TARGET T1526 (Continued)**

S121748073

**EDR ID Number** 

Submit a statement documenting how the nail polish will be managed. -

The following items were found a

Eval Division: San Joaquin County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/7/2016 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to

any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations were found at time of inspection. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate

(\$152). To schedule an appointment, please call (209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

 Site ID:
 159755

 Site Name:
 TARGET T1526

 Site Address:
 280 SPRECKELS AVE

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 01-08-2016

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 Joaquin County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

**TARGET T1526 (Continued)** 

S121748073

**EDR ID Number** 

Affiliation Zip: 95205-6232 Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: **Document Preparer Entity Name:** Nathan White 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: Environmental Compliance

Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN

Affiliation Country: Not reported Affiliation Zip: 55440
Affiliation Phone: .

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN

Affiliation Country: Not reported Affiliation Zip: 55440

Affiliation Phone:

Affiliation Type Desc: Operator

**Target Corporation Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: **Property Owner** Entity Name: **Target Corporation** Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN Affiliation Country: **United States** Affiliation Zip: 55440

Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Identification Signer
Entity Name: Cheryl Hasty
Entity Title: Compliance Director
Affiliation Address: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**TARGET T1526 (Continued)** S121748073

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: Target Corporation** Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN

**United States** Affiliation Country: Affiliation Zip: 55440

(800) 587-2228, Affiliation Phone:

Affiliation Type Desc: Parent Corporation

**Entity Name:** Target Corporate Office Headquarters

**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:

F23 **TARGET STORE T1526** RCRA-LQG 1014465325 NNE 280 SPRECKELS AVE CAR000217869

1/8-1/4 MANTECA, CA 95336

0.169 mi.

890 ft. Site 4 of 6 in cluster F

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20211214 Handler Name: Target Store T1526 Actual: 42 ft. Handler Address: SPRECKELS AVE

MANTECA, CA 95336-0000 Handler City, State, Zip:

EPA ID: CAR000217869 STEVE MUSSER Contact Name: Contact Address: PO BOX 111

Contact City, State, Zip: MINNEAPOLIS, MN 55440 Contact Telephone: 800-587-2228 Not reported Contact Fax:

Contact Email: POC@TARGET.COM Contact Title: SR. COMPLIANCE DIRECTOR

09 EPA Region: Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Not reported Non-Notifier: 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 111

Mailing City, State, Zip: MINNEAPOLIS, MN 55440 Owner Name: **Target Corporation** 

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

No

# **TARGET STORE T1526 (Continued)**

Universal Waste Destination Facility:

1014465325

Owner Type: Private

Operator Name: Target Corporation

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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

Federal Universal Waste:

No
Active Site State-Reg Handler:

---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

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: Nο 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: 20211216 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: 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: 2013 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

# **TARGET STORE T1526 (Continued)**

1014465325

**EDR ID Number** 

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D003

Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

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

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D016

Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D018
Waste Description: Benzene

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D026 Waste Description: Cresol

Waste Code: D027

Waste Description: 1,4-Dichlorobenzene

Waste Code: D028

Waste Description: 1,2-Dichloroethane

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**TARGET STORE T1526 (Continued)** 

1014465325

**EDR ID Number** 

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P042

Waste Description: 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or)

Epinephrine

Waste Code: P046

Waste Description: Alpha, Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha,

Alpha-Dimethyl-

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

Salts

Waste Code: P081

Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code: U002

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U034

Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035

Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U044

Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U058

Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-,

2-Oxide (Or) Cyclophosphamide

Waste Code: U072

Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U122

Waste Description: Formaldehyde

Waste Code: U129

Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha,

5alpha, 6beta)- (Or) Lindane

Waste Code: U134

Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U150

Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U154

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Distance Elevation

vation Site Database(s) EPA ID Number

**TARGET STORE T1526 (Continued)** 

1014465325

**EDR ID Number** 

Waste Code: U188
Waste Description: Phenol

Waste Code: U200

Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid,

11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester,

(3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201

Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORP

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440-0111

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030309Date Ended Current:Not reportedOwner/Operator Address:3150 PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Direction Distance Elevation

Site Database(s) EPA ID Number

**TARGET STORE T1526 (Continued)** 

1014465325

**EDR ID Number** 

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private Date Became Current: 20030305 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: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORP

Legal Status: Private

Distance Elevation

tion Site Database(s) EPA ID Number

**TARGET STORE T1526 (Continued)** 

1014465325

**EDR ID Number** 

**Date Became Current:** 20030305 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: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030309Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

**TARGET STORE T1526 (Continued)** 

1014465325

**EDR ID Number** 

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Historic Generators:

Receive Date: 20140301

Handler Name: TARGET STORE T1526

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20160218

Handler Name: TARGET STORE T1526

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20180201

Handler Name: TARGET STORE T1526

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο 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: 20200226

Handler Name: TARGET STORE T1526

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID Direction

Distance

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

**TARGET STORE T1526 (Continued)** 

1014465325

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: 20110411

Handler Name: **TARGET STORE NO 1526** 

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: Nο Current Record: No

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

Receive Date: 20211103

Handler Name: **TARGET STORE T1526** 

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

Receive Date: 20211214

Handler Name: **TARGET STORE T1526** 

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

List of NAICS Codes and Descriptions:

NAICS Code: 452112

**DISCOUNT DEPARTMENT STORES** NAICS Description:

NAICS Code:

NAICS Description: **DEPARTMENT STORES** 

Has the Facility Received Notices of Violations:

Found Violation: Yes

Distance Elevation Site

Site Database(s) EPA ID Number

**TARGET STORE T1526 (Continued)** 

1014465325

**EDR ID Number** 

Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:20190206Actual Return to Compliance Date:20190308Return to Compliance Qualifier:DocumentedViolation Responsible Agency:State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: 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 Not reported **Disposition Status:** Disposition Status Description: Not 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 Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not 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:
 20190206

 Actual Return to Compliance Date:
 20190308

 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 Not reported **Enforcement Attorney:** 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

Direction Distance Elevation

Site Database(s) EPA ID Number

**TARGET STORE T1526 (Continued)** 

1014465325

**EDR ID Number** 

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

Not reported

Not reported

Not reported

Date Violation was Determined: 20190206 Actual Return to Compliance Date: 20190308 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 Description: Consent/Final Order Sequence Number:Not reported

Disposition Status Date:

**Disposition Status:** 

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

TARGET STORE T1526 (Continued)

1014465325

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: 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 Not reported SEP Type Description: 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: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190308 Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Direction Distance

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

**TARGET STORE T1526 (Continued)** 

1014465325

Actual Return to Compliance Date: 20190308 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20190206 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190308 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20190206 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION 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

F24 **CVS PHARMACY #16856** RCRA-VSQG 1018273823 NNE 280 SPRECKELS AVE STE B **FINDS** CAR000260257

1/8-1/4 0.169 mi.

890 ft. Site 5 of 6 in cluster F

MANTECA, CA 95336

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20160329 Handler Name: Cvs Pharmacy #16856 Actual:

Handler Address: SPRECKELS AVE STE B 42 ft. Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAR000260257

NICOLE WILKINSON Contact Name: ONE CVS DR MAIL CODE 2340 Contact Address: Contact City, State, Zip: WOONSOCKET, RI 02895

Contact Telephone: 401-770-7132 Contact Fax: Not reported Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM

Contact Title: SENIOR CORPORATE ENVIRONMENTAL MANAGER

EPA Region: 09 Private Land Type:

Conditionally Exempt Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported

Biennial Report Cycle: Not reported **ECHO** 

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

CVS PHARMACY #16856 (Continued)

Active Site State-Reg Handler:

1018273823

**EDR ID Number** 

**EPA ID Number** 

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: ONE CVS DR

WOONSOCKET, RI 02895 Mailing City, State, Zip:

Owner Name: **Target Corporation** 

Owner Type: Private

Operator Name: Garfield Beach Cvs Llc

Operator Type: Private Short-Term Generator Activity: Nο 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: Nο 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:

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

No

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: Yes Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Yes

Financial Assurance Required: Not reported Handler Date of Last Change: 20160422 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: Ignitable Waste

Waste Code: D002

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #16856 (Continued)

1018273823

**EDR ID Number** 

Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D024
Waste Description: M-Cresol

Waste Code: P001

Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts,

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: U034

Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U044

Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U122

Waste Description: Formaldehyde

Waste Code: U129

Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha,

5alpha, 6beta)- (Or) Lindane

Waste Code: U188 Waste Description: Phenol

Waste Code: U201

Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U205

Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reported

Owner/Operator Address: 1000 NICOLLET MALL
Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55403

Owner/Operator Telephone: 612-304-6073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #16856 (Continued)

1018273823

**EDR ID Number** 

Owner/Operator Indicator: Operator

Owner/Operator Name: GARFIELD BEACH CVS LLC

Legal Status: Private Date Became Current: 20151216 Date Ended Current: Not reported Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: 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: CVS PHARMACY #16856

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 446110

NAICS Description: PHARMACIES AND DRUG STORES

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 20190206 Actual Return to Compliance Date: 20190401 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 Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not 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

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

1018273823

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20190401
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 Not reported Enforcement Attorney: 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not 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: 20190206
Actual Return to Compliance Date: 20190503
Return to Compliance Qualifier: Documented

Distance Elevation Site

Site Database(s) EPA ID Number

## CVS PHARMACY #16856 (Continued)

1018273823

**EDR ID Number** 

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** 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 Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20190206 Actual Return to Compliance Date: 20190401 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 Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not 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

Direction Distance Elevation

Site Database(s) EPA ID Number

# CVS PHARMACY #16856 (Continued)

1018273823

**EDR ID Number** 

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Manifest

Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20200602
Return to Compliance Qualifier: Not Resolved

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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not 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: 20190206
Actual Return to Compliance Date: 20190401
Return to Compliance Qualifier: Documented

Distance Elevation Site

Site Database(s) EPA ID Number

## CVS PHARMACY #16856 (Continued)

1018273823

**EDR ID Number** 

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** 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 Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 20190206

Actual Return to Compliance Date: 20200602 Return to Compliance Qualifier: Not Resolved 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 Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

### CVS PHARMACY #16856 (Continued)

1018273823

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20190206
Actual Return to Compliance Date: 20190503
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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not 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: 20190206
Actual Return to Compliance Date: 20190503
Return to Compliance Qualifier: Documented

Distance Elevation

Database(s) EPA ID Number

### CVS PHARMACY #16856 (Continued)

1018273823

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 20190206

Actual Return to Compliance Date: 20200602 Return to Compliance Qualifier: Not Resolved 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 Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not 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

Distance Elevation Si

Site Database(s) EPA ID Number

CVS PHARMACY #16856 (Continued)

1018273823

**EDR ID Number** 

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type 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: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190401 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20190401 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190503 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CVS PHARMACY #16856 (Continued)

1018273823

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190401 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200602 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20190401 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200602 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

## CVS PHARMACY #16856 (Continued)

1018273823

Date Response Received:
Request Agency:
Not reported
Former Citation:
Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20190503 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190206
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20200602 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

FINDS:

Registry ID: 110067711578

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1018273823 Registry ID: 110067711578

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067711578

Name: CVS PHARMACY #16856
Address: 280 SPRECKELS AVE STE B
City,State,Zip: MANTECA, CA 95336

Direction Distance

Elevation Site Database(s) EPA ID Number

F25 TARGET #1526 RCRA-LQG 1014386806 NNE 280 SPRECKELS AVE CAL000280399

1/8-1/4 MANTECA, CA 95336

0.169 mi.

890 ft. Site 6 of 6 in cluster F

Mailing Address:

Relative: RCRA Listings:

HigherDate Form Received by Agency:20100624ActualHandler Name:Target #1526

Actual:Handler Name:Target #152642 ft.Handler Address:280 SP

Handler Address: 280 SPRECKELS AVE
Handler City, State, Zip: MANTECA, CA 95336
EPA ID: CAL000280399
Contact Name: JANNA ADAIR-POTTS
Contact Address: P.O. BOX 111

Contact City, State, Zip: MINNEAPOLIS, MN 55440

Contact Telephone: 800-587-2228
Contact Fax: Not reported

Contact Email: CORPORATE.COMPLIANCE@TARGET.COM

P.O. BOX 111

Contact Title: SR. VP STORE OPS

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:Not reportedBiennial Report Cycle:2009Accessibility:Not reportedActive Site Indicator:Handler ActivitiesState District Owner:Not reportedState District:Not reported

Mailing City, State, Zip: MINNEAPOLIS, MN 55440

Owner Name: Target Coporation

Owner Type: Private

Operator Name: Target Corporation

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:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

Not on the Baseline

2018 GPRA Permit 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

**EDR ID Number** 

Direction Distance

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

TARGET #1526 (Continued) 1014386806

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: 20101006 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

2009 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D008 Waste Description: Lead

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code:

2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, Waste Description:

When Present At Concentrations Greater Than 0.3% (Or) Warfarin, &

Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P046

Waste Description: Alpha, Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha,

Alpha-Dimethyl-

Waste Code: P075

Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

Salts

Waste Code: 11002

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code:

2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts Waste Description:

& Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Distance

Elevation Site Database(s) EPA ID Number

TARGET #1526 (Continued) 1014386806

Owner/Operator Name: TARGET CORPORATION

Private Legal Status: Date Became Current: 20030305 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: TARGET COPORATION

Legal Status:PrivateDate Became Current:20030305Date Ended Current:Not reported

Owner/Operator Address: 1000 NICOLLET MALL
Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55403

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100624

Handler Name: TARGET #1526

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 452112

NAICS Description: DISCOUNT DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**EDR ID Number** 

Direction Distance

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

**G26 TJ MAXX 0633** RCRA NonGen / NLR 1024837469 CAL000382945

NE **277 COMMERCE AVE** 1/8-1/4 MANTECA, CA 95336

0.184 mi.

972 ft. Site 1 of 2 in cluster G

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20130228 Handler Name:

Tj Maxx 0633 Actual: Handler Address: 277 COMMERCE AVE 42 ft.

Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAL000382945 PAUL KANGAS Contact Name: Contact Address: 770 COCHITUATE RD Contact City, State, Zip: FRAMINGHAM, MA 01701

Contact Telephone: 774-308-3651 Contact Fax: 774-308-3635

Contact Email: PAUL\_KANGAS@TJX.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: 770 COCHITUATE RD Mailing City, State, Zip: FRAMINGHAM, MA 01701

Owner Name: Tj Maxx Of Ca Llc

Owner Type: Other Operator Name: Paul Kangas 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:

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

Direction Distance

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

TJ MAXX 0633 (Continued)

Financial Assurance Required:

1024837469

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

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: TJ MAXX OF CA LLC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

770 COCHITUATE RD Owner/Operator Address: FRAMINGHAM, MA 01701 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 774-308-3651 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PAUL KANGAS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 770 COCHITUATE RD Owner/Operator City, State, Zip: FRAMINGHAM, MA 01701

Owner/Operator Telephone: 774-308-3651 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130228

Handler Name: **TJ MAXX 0633** 

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

Direction Distance

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

TJ MAXX 0633 (Continued) 1024837469

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

**G27 TJ MAXX 0633 CERS HAZ WASTE** S118233011 **277 COMMERCE AVE HWTS** NE N/A **HAZNET** 

1/8-1/4 MANTECA, CA 95336

0.184 mi.

972 ft. Site 2 of 2 in cluster G

Relative: CERS HAZ WASTE:

**TJ MAXX 0633** Higher Name: Address: 277 COMMERCE AVE Actual: City,State,Zip: MANTECA, CA 95336 42 ft.

Site ID: 76721 CERS ID: 10496710

**CERS** Description: Hazardous Waste Generator

Coordinates:

Site ID: 76721

TJ Maxx 0633 Facility Name: Env Int Type Code: **HWG** Program ID: 10496710 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

37.794760 Latitude: -121.195250 Longitude:

Affiliation:

Affiliation Type Desc: **Document Preparer** 

Entity Name: Susan Allen Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Paul Kangas **Entity Title:** Not reported

Affiliation Address: 770 Cochituate Road

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 1701 Affiliation Phone:

Direction Distance

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

TJ MAXX 0633 (Continued)

S118233011

Affiliation Type Desc: Facility Mailing Address Mailing Address **Entity Name:** Entity Title: Not reported

Affiliation Address: 9950 Chemical Road/Attn: Ashley Campbell

Stockton

Affiliation City: Pasadena Affiliation State:

Affiliation Country: Not reported 77507 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: **CUPA District** 

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue Affiliation City:

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95205-6232 Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Identification Signer

Entity Name: Paul Kangas

**Entity Title:** SVP, Chief Compliance Officer

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: TJ Maxx Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (774) 308-3651, Affiliation Phone:

Parent Corporation Affiliation Type Desc: Entity Name: The TJX Companies, Inc.

**Entity Title:** Not reported Not reported Affiliation Address: 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: TJ Maxx of CA, LLC Entity Title: Not reported Affiliation Address: 770 Cochituate Road

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: **United States** 

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Affiliation Zip: 1701

(774) 308-3651, Affiliation Phone:

HWTS:

**TJ MAXX 0633** Name: Address: 277 COMMERCE AVE Address 2: Not reported

City, State, Zip: MANTECA, CA 95336 EPA ID: CAL000382945 Inactive Date: Not reported Create Date: 02/28/2013 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 770 COCHITUATE RD

Mailing Address 2: Not reported

Mailing City, State, Zip: FRAMINGHAM, MA 1701 Owner Name: TJ MAXX OF CA LLC 770 COCHITUATE RD Owner Address:

Owner Address 2: Not reported

FRAMINGHAM, MA 1701 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported PAUL KANGAS Contact Name: 770 COCHITUATE RD Contact Address:

Contact Address 2: Not reported

FRAMINGHAM, MA 1701 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: PERMANENT Category: STATE Latitude: 37.79473 Longitude: -121.19525

NAICS:

EPA ID: CAL000382945

Create Date: 2013-02-28 15:20:38.837

44814 NAICS Code:

NAICS Description: **Family Clothing Stores** Issued EPA ID Date: 2013-02-28 15:20:38.83700

Inactive Date: Not reported Facility Name: **TJ MAXX 0633** 277 COMMERCE AVE Facility Address:

Facility Address 2: Not reported Facility City: MANTECA Facility County: Not reported

Facility State: CA Facility Zip: 95336

HAZNET:

Name: **TJ MAXX 0633** Address: 277 COMMERCE AVE

Address 2: Not reported

City,State,Zip: MANTECA, CA 95336 PAUL KANGAS Contact:

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Telephone: 7743083651 Mailing Name: Not reported

770 COCHITUATE RD Mailing Address:

Year: 2021

CAL000382945 Gepaid: TSD EPA ID: AZR000515924

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

2.43719 Tons:

Year: 2021

Gepaid: CAL000382945 TSD EPA ID: CAD980884183

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: 0.0095

2021 Year:

Gepaid: CAL000382945 TSD EPA ID: NVD980895338

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H121 - Neutralization Only

Tons: 0.0015

Year: 2021

Gepaid: CAL000382945 TSD EPA ID: NVD980895338

331 - Off-specification, aged or surplus organics CA Waste Code: Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.039

2020 Year:

CAL000382945 Gepaid: TSD EPA ID: CAD980884183

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: 0.208

2020 Year:

Gepaid: CAL000382945 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: 0.045

Year: 2020 CAL000382945 Gepaid:

TSD EPA ID: AZR000515924 CA Waste Code:

331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Tons: 0.512

2019 Year:

Gepaid: CAL000382945 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)

0.69250 Tons:

Year: 2019

CAL000382945 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Tons: 0.00150

Year: 2019

CAL000382945 Gepaid: 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: 0.01300

> Click this hyperlink while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

CAL000382945 Gen EPA ID:

8/26/2020 Shipment Date: Creation Date: 9/20/2021 9/9/2020 Receipt Date: Manifest ID: 014902807FLE Trans EPA ID: MNS000110924

Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GEM RANCHO CORDOVA LLC Trans Name:

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: 0.2055 Waste Quantity: 411 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Additional Code 5: Not reported

Shipment Date: 8/26/2020 Creation Date: 9/20/2021 Receipt Date: 9/9/2020 Manifest ID: 014902807FLE Trans EPA ID: MNS000110924

Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

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

Shipment Date: 2/28/2020 Creation Date: 6/12/2020 Receipt Date: 3/20/2020 Manifest ID: 000306955DAT Trans EPA ID: MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc.

Trans 2 EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Trans 2 Name:

TSDF EPA ID: NVD980895338

21st Century Environmental Management of Nevada, LLC Trans Name:

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)

0.045 Quantity Tons: 90 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 2/28/2020 Creation Date: 4/3/2020 Receipt Date: 3/9/2020 000306956DAT Manifest ID: Trans EPA ID: MNS000110924

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

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

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.1645 Quantity Tons: Waste Quantity: 329 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 12/8/2020 Creation Date: 1/29/2021 Receipt Date: 12/19/2020 Manifest ID: 014903270FLE 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

Not reported TSDF Alt EPA ID: 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:** 0.3475 Waste Quantity: 695 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2020

Gen EPA ID: CAL000382945

Shipment Date: 8/26/2020 Creation Date: 9/20/2021 Receipt Date: 9/9/2020 Manifest ID: 014902807FLE Trans EPA ID: MNS000110924

Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

TSDF EPA ID: CAD980884183

GEM RANCHO CORDOVA LLC Trans Name:

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:** 0.2055 Waste Quantity: 411 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 8/26/2020 Creation Date: 9/20/2021 Receipt Date: 9/9/2020 Manifest ID: 014902807FLE Trans EPA ID: MNS000110924

Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

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: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

2/28/2020 Shipment Date: Creation Date: 4/3/2020 Receipt Date: 3/9/2020 Manifest ID: 000306956DAT 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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

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

Quantity Tons:0.1645Waste Quantity:329Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 2/28/2020

 Creation Date:
 6/12/2020

 Receipt Date:
 3/20/2020

 Manifest ID:
 000306955DAT

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: MNS000110924

Trans 2 Name: Stericycle Specialty Waste Solutions 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,D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.045Waste Quantity:90Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 12/8/2020

 Creation Date:
 1/29/2021

 Receipt Date:
 12/19/2020

 Manifest ID:
 014903270FLE

 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:0.3475Waste Quantity:695Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

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

Detail Two:

Year: 2020 EM Manifest ID: 1148821 2/28/2020 Shipment Date: 3/9/2020 Receipt Date: Manifest Number: 000306956DAT CAL000382945 Generator EPA ID: Name: TJ MAXX #T0633 Address: 277 COMMERCE AVE

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 209-824-5541 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

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:
 1148821

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2020-02-28

 Manifest Number:
 000306956DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.16450

 Quantity Waste:
 329.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 7360cdda-bbf0-435d-87c3-3aa9ce543248

 Shipment Date:
 2/28/2020

 Receipt Date:
 3/20/2020

 Manifest Number:
 000306955DAT

 Generator EPA ID:
 CAL000382945

 Name:
 TJ MAXX

Address: 277 COMMERCE AVENUE

Address 2: Not reported City: NANTECA

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

 Zip:
 95336

 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:
 MNS000110924

Transporter 2 EPA ID: MINS000110924
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: 7360cdda-bbf0-435d-87c3-3aa9ce543248

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2020-02-28

 Manifest Number:
 000306955DAT

 Line Number:
 1

 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 Federal Code: D001

Year: 2020

EM Manifest ID: 7360cdda-bbf0-435d-87c3-3aa9ce543248

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2020-02-28

 Manifest Number:
 000306955DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.04500

 Quantity Waste:
 90.00000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

State:

Year: 2020

EM Manifest ID: 7360cdda-bbf0-435d-87c3-3aa9ce543248

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2020-02-28

 Manifest Number:
 000306955DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.04500

 Quantity Waste:
 90.00000

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued)

S118233011

**EDR ID Number** 

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2020 Year: EM Manifest ID: 896482 Shipment Date: 11/27/2019 Receipt Date: 12/10/2019 013658718FLE Manifest Number: Generator EPA ID: CAL000382945 Name: **TJ MAXX 0633** Address: 277 COMMERCE AVE

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 209-824-5541 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported AZR000515924 TSDF EPA ID:

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:
 896482

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-11-27

 Manifest Number:
 013658718FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.18950

 Quantity Waste:
 379.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

 Year:
 2020

 EM Manifest ID:
 896482

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-11-27

 Manifest Number:
 013658718FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.18000

 Quantity Waste:
 360.000000

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

TJ MAXX 0633 (Continued)

S118233011

**EDR ID Number** 

Quantity Unit: Ρ 2 Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Detail Two:

Year: 2019 EM Manifest ID: 593746 Shipment Date: 8/21/2018 Receipt Date: 9/8/2018 Manifest Number: 011392644FLE Generator EPA ID: CAL000382945 Name: **TJ MAXX 0633** 

Address: 277 COMMERCE AVE Address 2: Not reported

City: **MANTECA** Zip: 95336 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 774-308-3651 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:

2019 Year: EM Manifest ID: 593746 Generator EPA ID: CAL000382945 Shipment Date: 2018-08-21 011392644FLE Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.05600 Quantity Waste: 112.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2019 482006 EM Manifest ID: Shipment Date: 8/1/2019 Receipt Date: 8/12/2019 Manifest Number: 012494855FLE Generator EPA ID: CAL000382945

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

Name: TJ MAXX

Address: 277 COMMERCE AVENUE

Address 2: Not reported MANTECA City: Zip: 95336 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 775-575-2760 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Transporter 2 Emergency Number: Not reported 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:
 482006

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-08-01

 Manifest Number:
 012494855FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds Federal Code: D009

State:

 Year:
 2019

 EM Manifest ID:
 482006

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-08-01

 Manifest Number:
 012494855FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.00150

 Quantity Waste:
 3.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 181

 Year:
 2019

 EM Manifest ID:
 534050

 Shipment Date:
 8/1/2019

 Receipt Date:
 8/20/2019

**EDR ID Number** 

Direction
Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

 Manifest Number:
 012494856FLE

 Generator EPA ID:
 CAL000382945

 Name:
 TJ MAXX 0633

 Address:
 277 COMMERCE AVE

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 209-824-5541 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported

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:
 534050

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-08-01

 Manifest Number:
 012494856FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06650

 Quantity Waste:
 133.000000

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:
 534050

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-08-01

 Manifest Number:
 012494856FLE

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.12050

 Quantity Waste:
 241.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

 Year:
 2019

 EM Manifest ID:
 293290

 Shipment Date:
 2/14/2019

 Receipt Date:
 2/28/2019

**EDR ID Number** 

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Manifest Number: 011386134FLE Generator EPA ID: CAL000382945 Name: TJ MAXX #T0633 Address: 277 COMMERCE AVE

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 209-824-5541 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 85365-1901 TSDF Zip: TSDF Telephone: Not reported

State:

Year: 2019 293290 EM Manifest ID: CAL000382945 Generator EPA ID: Shipment Date: 2019-02-14 Manifest Number: 011386134FLE

Line Number: Method Code: H141 0.01050 Quantity Tons: Quantity Waste: 21.000000

Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2019 EM Manifest ID: 293290 Generator EPA ID: CAL000382945 Shipment Date: 2019-02-14 Manifest Number: 011386134FLE

Line Number: Method Code: H141 Quantity Tons: 0.12550 Quantity Waste: 251.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 331

2019 Year: EM Manifest ID: 338969 Shipment Date: 2/14/2019 Receipt Date: 3/11/2019

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

Manifest Number: 011386133FLE
Generator EPA ID: CAL000382945
Name: TJ MAXX

Address: 277 COMMERCE AVENUE

Address 2: Not reported MANTECA City: Zip: 95336 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: MNS000110924 Not reported

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:
 338969

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-02-14

 Manifest Number:
 011386133FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01300

 Quantity Waste:
 26.000000

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:
 338969

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2019-02-14

 Manifest Number:
 011386133FLE

Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000

Quantity Unit: Fundaments: Fundaments: Fundaments: Fundaments Fund

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Detail Two:

Year: 2018

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

 EM Manifest ID:
 165231

 Shipment Date:
 8/31/2018

 Receipt Date:
 9/28/2018

 Manifest Number:
 019471569JJK

 Generator EPA ID:
 CAL000382945

 Name:
 TJ MAXX

Address: 277 COMMERCE AVENUE

Address 2: Not reported City: MANTECA Zip: 95336 877-577-2669 Telephone: Contact: Not reported Contact Telephone: 323-776-6233 Transporter 1 EPA ID: CAR000180737 Transporter 1 Emergency Number: Not reported MOD095039998 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008364432 TSDF Name: Rho Chem LLC 425 Isis Ave.

TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Year: 2018

EM Manifest ID: 010791126FLE20171130\_D\_1

Shipment Date: 11/30/2017 Receipt Date: 12/20/2017 Manifest Number: 010791126FLE Generator EPA ID: CAL000382945 Name: TJ MAXX #T0633 Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: 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: NED986382133 Transporter 2 Emergency Number: Not reported

TSDF Name: 21ST CENTURY EMN LLC

NVD980895338

TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

TSDF EPA ID:

Year: 2018

EM Manifest ID: 010791126FLE20171130\_D\_1

 Generator EPA ID:
 CAL000382945

 Shipment Date:
 2017-11-30

 Manifest Number:
 010791126FLE

Line Number:

**EDR ID Number** 

Direction Distance Elevation

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

TJ MAXX 0633 (Continued)

S118233011

**EDR ID Number** 

Method Code: H141 0.00100 Quantity Tons: Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

010791126FLE20171130\_D\_1 EM Manifest ID:

Generator EPA ID: CAL000382945 Shipment Date: 2017-11-30 Manifest Number: 010791126FLE

Line Number: Method Code: H141 0.00100 **Quantity Tons:** Quantity Waste: 2.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D035

2018 Year:

EM Manifest ID: 010791126FLE20171130\_D\_1

2

Generator EPA ID: CAL000382945 Shipment Date: 2017-11-30 010791126FLE Manifest Number: Line Number:

Method Code: H141 Quantity Tons: 0.00300 Quantity Waste: 6.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

2018 Year:

EM Manifest ID: 010791126FLE20171130\_D\_1

Generator EPA ID: CAL000382945 Shipment Date: 2017-11-30 010791126FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00100 2.000000 Quantity Waste: Quantity Unit: Ρ Number of Containers: 1 Type of Container: **NULL** Quantity Type: **NULL** State Code: 331

Year: 2018

EM Manifest ID: 010791126FLE20171130\_D\_1

Direction Distance

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

TJ MAXX 0633 (Continued)

Generator EPA ID: CAL000382945 2017-11-30 Shipment Date: Manifest Number: 010791126FLE

Line Number: Method Code: H141 0.00300 **Quantity Tons:** Quantity Waste: 6.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Additional Info:

Year: 2017

Gen EPA ID: CAL000382945

Shipment Date: 20171130

Creation Date: 8/24/2018 18:30:22

Receipt Date: 20171211 Manifest ID: 010791125FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.017 34 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171130 Creation Date: 8/2/2018 18:30:23 Receipt Date: 20171220 Manifest ID: 010791126FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035 S118233011

Direction Distance

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

TJ MAXX 0633 (Continued)

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.001 Quantity Tons: Waste Quantity: Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171130 Creation Date: 8/2/2018 18:30:23 Receipt Date: 20171220 Manifest ID: 010791126FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN 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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170530 Creation Date: 5/17/2018 18:31:11 Receipt Date: 20170605 Manifest ID: 008548841FLE 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: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0095 Waste Quantity: 19 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported S118233011

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

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

 Shipment Date:
 20170530

 Creation Date:
 5/17/2018 18:31:11

 Receipt Date:
 20170605

 Manifest ID:
 008548841FLE

 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: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT 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:0.006Waste Quantity:12Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000382945

 Shipment Date:
 20151210

 Creation Date:
 2/8/2016 22:17:20

 Receipt Date:
 20151218

 Manifest ID:
 006367898FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

TJ MAXX 0633 (Continued) S118233011

 Shipment Date:
 20151210

 Creation Date:
 2/8/2016 22:17:20

 Receipt Date:
 20151218

 Manifest ID:
 006367898FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT 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:0.0235Waste Quantity:47Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151210

 Creation Date:
 2/8/2016 22:17:20

 Receipt Date:
 20151218

 Manifest ID:
 006367898FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.0545Waste Quantity:109Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150707

 Creation Date:
 1/21/2016 22:15:23

 Receipt Date:
 20150805

 Manifest ID:
 008488342FLE

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

**EDR ID Number** 

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20150707 Creation Date: Not reported Receipt Date: Not reported 008488342FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

NVD980895338 TSDF EPA ID:

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H121 - Neutralization Only

**Quantity Tons:** 0.0115 Waste Quantity: 23 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150707 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 008488342FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN 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

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

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

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150707

Creation Date: 1/21/2016 22:15:23 Receipt Date: 20150805 Manifest ID: 008488342FLE

Trans EPA ID: MNS000110924 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H121 - Neutralization Only

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150707 Creation Date: 1/21/2016 22:15:23 Receipt Date: 20150805 Manifest ID: 008488342FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0025 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Additional Code 5: Not reported

Shipment Date: 20150707

Creation Date: 1/21/2016 22:15:23 Receipt Date: 20150805 008488342FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.0695 139 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150110 Creation Date: 3/6/2015 22:15:05 Receipt Date: 20150116 Manifest ID: 006238142FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

0.001 Quantity Tons: Waste Quantity: 2 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAL000382945

Shipment Date: 20151210

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151218 Manifest ID: 006367898FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.005 Waste Quantity: 10 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151210 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151218 Manifest ID: 006367898FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALP

TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0545 Waste Quantity: 109 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151210 Creation Date: 2/8/2016 22:17:20 Receipt Date: 20151218 006367898FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

CAD980884183 TSDF EPA ID:

GENERAL ENVIRONMENTAL MGT LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.0235 Waste Quantity: 47 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150707

Creation Date: 1/21/2016 22:15:23

Receipt Date: 20150805 Manifest ID: 008488342FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.0015 Waste Quantity: 3 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150707 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008488342FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

Not reported TSDF Alt EPA ID: 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

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

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

Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150707

Creation Date: 1/21/2016 22:15:23 Receipt Date: 20150805 Manifest ID: 008488342FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY EMN LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

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 Ρ Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20150707 Shipment Date: 1/21/2016 22:15:23 Creation Date: Receipt Date: 20150805 008488342FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

21ST CENTURY EMN LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0695 139 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

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

Shipment Date: 20150707 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 008488342FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans 2 Name:

TSDF EPA ID: NVD980895338

21ST CENTURY EMN LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

Not reported RCRA Code:

H121 - Neutralization Only Meth Code:

Quantity Tons: 0.0115 Waste Quantity: 23 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150707

Creation Date: 1/21/2016 22:15:23

Receipt Date: 20150805 Manifest ID: 008488342FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000210617

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP Trans 2 Name:

TSDF EPA ID: NVD980895338

21ST CENTURY EMN LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H121 - Neutralization Only

**Quantity Tons:** 0.004 Waste Quantity: 8 Quantity Unit: Р D001 Additional Code 1:

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

Shipment Date: 20150110 3/6/2015 22:15:05 Creation Date: Receipt Date: 20150116 Manifest ID: 006238142FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Direction Distance

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

TJ MAXX 0633 (Continued)

S118233011

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

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:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000382945

Shipment Date: 20140719 Creation Date: 2/6/2015 22:15:05 Receipt Date: 20140805 Manifest ID: 005498803FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: NVD980895338 Trans Name: 21ST EMN LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.021 Waste Quantity: 42 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140719 Creation Date: 2/6/2015 22:15:05 Receipt Date: 20140805 Manifest ID: 005498803FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: NVD980895338

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Trans Name: 21ST EMN LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140719 Creation Date: 2/6/2015 22:15:05 Receipt Date: 20140805 005498803FLE Manifest ID: Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: NVD980895338 Trans Name: 21ST EMN 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: 0.029 Waste Quantity: 58 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20140117 Creation Date: 6/9/2014 22:15:05 Receipt Date: 20140207 Manifest ID: 006318346FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D035

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No.

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

Direction Distance

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

TJ MAXX 0633 (Continued)

S118233011

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140117 Creation Date: 6/9/2014 22:15:05 Receipt Date: 20140207 Manifest ID: 006318346FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported 0.039

Quantity Tons: Waste Quantity: 78 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140117 6/9/2014 22:15:05 Creation Date: Receipt Date: 20140207 Manifest ID: 006318346FLE Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: NED986382133

SMITH SYSTEMS TRANSPORTATION INC Trans 2 Name:

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

TJ MAXX 0633 (Continued)

S118233011

Shipment Date: 20140117 6/9/2014 22:15:05 Creation Date: Receipt Date: 20140207 Manifest ID: 006318346FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.009

Waste Quantity: 18 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20140117 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 006318346FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

TSDF EPA ID: INR000110197 Trans Name: STERICYCLE INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported 0.003

Quantity Tons: Waste Quantity: 6 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140117 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 006318346FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

SMITH SYSTEMS TRANSPORTATION INC Trans 2 Name:

TSDF EPA ID: INR000110197

Direction Distance

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

TJ MAXX 0633 (Continued) S118233011

Trans Name: STERICYCLE INC Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** 0.0085 Waste Quantity: 17 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

28 JOHN AND DEBRA HALE **RCRA NonGen / NLR** 1024748331 WNW **311 SOUTH POWERS AVENUE** CAC002968110

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

Relative: RCRA Listings:

MANTECA, CA 95336

State District:

Date Form Received by Agency: Lower 20180626 Handler Name: John And Debra Hale Actual:

Handler Address: 311 SOUTH POWERS AVENUE 41 ft.

Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAC002968110

Contact Name: JOHN AND DEBRA HALE Contact Address: 311 SOUTH POWERS AVENUE

Contact City, State, Zip: MANTECA, CA 95336 Contact Telephone: 209-679-4477 Contact Fax: Not reported

Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM

Not reported

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported

Mailing Address: 311 SOUTH POWERS AVENUE

Mailing City, State, Zip: MANTECA, CA 95336 Owner Name: John And Debra Hale

Owner Type: Other

Operator Name: John And Debra Hale

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

Distance Elevation Site

Site Database(s) EPA ID Number

# JOHN AND DEBRA HALE (Continued)

1024748331

**EDR ID Number** 

Off-Site Waste Receipt:
Universal Waste Indicator:
Ves
Universal Waste Destination Facility:
Federal Universal Waste:
No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN AND DEBRA HALE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 311 SOUTH POWERS AVENUE

Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-679-4477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHN AND DEBRA HALE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 311 SOUTH POWERS AVENUE

Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-679-4477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

## JOHN AND DEBRA HALE (Continued)

1024748331

Historic Generators:

20180626 Receive Date:

JOHN AND DEBRA HALE Handler Name:

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:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

CERS HAZ WASTE S121740091 H29 FORD MOTOR CO SACTO HV / HC CTR 1260 PHOENIX DR **East CERS** N/A

1/8-1/4 MANTECA, CA 95336

0.205 mi.

1080 ft. Site 1 of 2 in cluster H **CERS HAZ WASTE:** Relative:

Higher FORD MOTOR CO SACTO HV / HC CTR Name:

1260 PHOENIX DR Address: Actual: 43 ft. City, State, Zip: MANTECA, CA 95336

Site ID: 117300 CERS ID: 10184769

Hazardous Waste Generator **CERS** Description:

CERS:

FORD MOTOR CO SACTO HV / HC CTR Name:

1260 PHOENIX DR Address: City, State, Zip: MANTECA, CA 95336

Site ID: 117300 CERS ID: 10184769

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 117300

Site Name: FORD MOTOR CO SACTO HV / HC CTR

Violation Date: 08-06-2019

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

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# FORD MOTOR CO SACTO HV / HC CTR (Continued)

S121740091

**EDR ID Number** 

Violation Notes: Returned to compliance on 08/06/2019. 250 gallons of diesel was found

on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's

business plan. This violation has been corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 117300

Site Name: FORD MOTOR CO SACTO HV / HC CTR

Violation Date: 08-06-2019

Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25510(a)

Violation Description: Failure to report a release or threatened release of a hazardous

material to the unified program agency and to OES.

Violation Notes: Returned to compliance on 09/06/2019. A release of diesel occurred on

8/6/2019 and was not reported to the EHD and CalOES. The diesel tank has droplets on the bottom of the tank that are hitting the bottom of the secondary and the outside wall of the secondary containment. A melted down pig pad created a sticky mess next to the secondary containment. Please, immediately stop the tank from leaking and clean up both spills. Please provide documentation of clean up and that the tank has been fixed. A release or threatened release of a hazardous material shall be verbally reported immediately to the EHD and CalOES. Ensure that any future releases or threatened releases of a hazardous material are verbally reported immediately to the EHD and CalOES.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 117300

Site Name: FORD MOTOR CO SACTO HV / HC CTR

Violation Date: 08-06-2019

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 08/06/2019. The site map was not complete as

part of the business plan. The site map was missing a key that defined symbols and acronyms. Please add the missing elements to the site map. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous

material handling and storage areas, and emergency response equipment.

If a site map element is not applicable for your facility then list it on the map and label as NA". This violation was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 117300

Site Name: FORD MOTOR CO SACTO HV / HC CTR

Violation Date: 08-06-2019

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### FORD MOTOR CO SACTO HV / HC CTR (Continued)

S121740091

**EDR ID Number** 

date.

Violation Notes: Returned to compliance on 08/06/2019. The business plan information

has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The business plan was submitted late on 2/4/2019. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. This violation has been corrected on

site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 9/5/2019. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an

neip will be provided at EHD nourly rate (\$152). To sche appointment, please call (209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 117300

Facility Name: FORD MOTOR CO SACTO HV / HC CTR

Env Int Type Code: HWG
Program ID: 10184769
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 37.791330 Longitude: -121.193210

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Adalberto Flores
Not reported
1260 PHOENIX DR

Affiliation City: MANTECA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95336
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1260 PHOENIX DR

Affiliation City: MANTECA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95336

Direction Distance Elevation

ration Site Database(s) EPA ID Number

# FORD MOTOR CO SACTO HV / HC CTR (Continued)

S121740091

**EDR ID Number** 

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: FORD MOTOR CO SACTO HV / HC CTR

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 Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Document Preparer

Entity Name: Paul Nielson
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:** Paul Nielson Entity Title: Plant 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: Ford Motor Company

Entity Title: Not reported
Affiliation Address: 1260 PHOENIX DR

Affiliation City: MANTECA Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95336

Affiliation Phone: (209) 824-6601,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Operator

Paul Nielson

Not reported

Not reported

Not reported

Direction Distance

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

## FORD MOTOR CO SACTO HV / HC CTR (Continued)

S121740091

Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (209) 824-6601,

H30 FORD MOTOR CO-SACRAMENTO PARTS DIST CTR **RCRA NonGen / NLR** 1024806582 **East** 1260 PHOENIX DR CAL000269772

1/8-1/4 MANTECA, CA 95336

0.205 mi.

1080 ft. Site 2 of 2 in cluster H

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20030430

Handler Name: Ford Motor Co-Sacramento Parts Dist Ctr Actual:

Handler Address: 1260 PHOENIX DR 43 ft. Handler City, State, Zip: MANTECA, CA 95336-6006

EPA ID: CAL000269772 Contact Name: PAUL NIELSON Contact Address: 1260 PHOENIX DR Contact City, State, Zip: MANTECA, CA 95336

Contact Telephone: 209-824-6601 Contact Fax: 209-824-6651

Contact Email: PNIELSON@FORD.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: 1260 PHOENIX DR

Mailing City, State, Zip: MANTECA, CA 95336-6006

Owner Name: Ford Motor Co Inc

Owner Type: Other Operator Name: Paul Nielson Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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: Sub-Part K Indicator:

Not reported 2018 GPRA Permit Baseline: Not on the Baseline

Distance Elevation

ion Site Database(s) EPA ID Number

### FORD MOTOR CO-SACRAMENTO PARTS DIST CTR (Continued)

1024806582

**EDR ID Number** 

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: FORD MOTOR CO INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 1260 PHOENIX DR

Owner/Operator City,State,Zip: MANTECA, CA 95336-6006

 Owner/Operator Telephone:
 209-824-6601

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PAUL NIELSON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1260 PHOENIX DROwner/Operator City, State, Zip:MANTECA, CA 95336

 Owner/Operator Telephone:
 209-824-6601

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Historic Generators:

Receive Date: 20030430

Handler Name: FORD MOTOR CO-SACRAMENTO PARTS DIST CTR Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

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

FORD MOTOR CO-SACRAMENTO PARTS DIST CTR (Continued)

1024806582

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

AUTOMOTIVE PARTS AND ACCESSORIES STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**FERGUSON 2639 I31** RCRA NonGen / NLR 1027528433 SSE 900 SPREKELS AVE CAL000422010

1/8-1/4 MANTECA, CA 95336

0.211 mi.

1115 ft. Site 1 of 2 in cluster I

Contact Fax:

Relative: **RCRA Listings:** 

Higher Date Form Received by Agency: 20161115 Handler Name: Ferguson 2639 Actual:

Handler Address: 900 SPREKELS AVE 42 ft. Handler City, State, Zip: MANTECA, CA 95336

EPA ID: CAL000422010 Contact Name: RICHARD CRANE 900 SPREKELS AVE Contact Address: Contact City, State, Zip: MANTECA, CA 95336 Contact Telephone: 209-239-6446

RICHARD.CRANE@FERGUSON.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 8520 ALLISON POINTE BLVD STE 223 PMB 45239

Not reported

Mailing City, State, Zip: INDIANAPOLIS, IN 46250-4299 Owner Name: Ferguson Enterprises Llc

Owner Type: Other

Operator Name: Richard Crane Other

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Direction Distance

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

**FERGUSON 2639 (Continued)** 

1027528433

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: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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 No Subject to Corrective Action Universe: 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: Nο

Financial Assurance Required: Not reported Handler Date of Last Change: 20230113

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: FERGUSON ENTERPRISES LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 12500 JEFFERSON AVE Owner/Operator City, State, Zip: NEWPORT NEWS, VA 23602

Owner/Operator Telephone: 757-874-7795 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RICHARD CRANE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 900 SPREKELS AVE Owner/Operator Address:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

FERGUSON 2639 (Continued) 1027528433

No

Owner/Operator City, State, Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-239-6446 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20161115 Receive Date:

Handler Name: FERGUSON 2639

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

CERS HAZ WASTE S121786283

132 **MARMAXX SHIPPING CENTER** SSE 912 SPRECKELS AVE

1/8-1/4 MANTECA, CA 95336

0.226 mi.

42 ft.

1193 ft. Site 2 of 2 in cluster I

**CERS HAZ WASTE:** Relative:

Higher Name: MARMAXX SHIPPING CENTER Address: 912 SPRECKELS AVE Actual:

City, State, Zip: MANTECA, CA 95336

Site ID: 46734 CERS ID: 10187883

**CERS** Description: Hazardous Waste Generator

CERS:

MARMAXX SHIPPING CENTER Name:

Address: 912 SPRECKELS AVE MANTECA, CA 95336 City,State,Zip:

Site ID: 46734 CERS ID: 10187883

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 46734

Site Name: MARMAXX SHIPPING CENTER **CERS** 

N/A

**EDR ID Number** 

Map ID MAP FINDINGS Direction

Distance

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

# MARMAXX SHIPPING CENTER (Continued)

S121786283

Violation Date: 09-02-2022

HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(3)

Failure to complete and electronically submit a site map with all Violation Description:

required content.

Returned to compliance on 12/23/2022. OBSERVATION: The site map is Violation Notes:

incomplete. The map did not show/address: 1. Emergency response equipment. 2. Emergency shutoffs 3. Hazardous material handling and storage areas REGULATION GUIDANCE: A site map shall contain a north

orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". CORRECTIVE ACTION: Immediately log into the California Environmental

Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 46734

MARMAXX SHIPPING CENTER Site Name:

Violation Date: 09-02-2022

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Violation Notes: OBSERVATION: Two black 55 gallon containers were observed in the

hazardous storage area with no hazardous property,

composition(Content), physical state, name and address of generator. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste, name and

address of generator, hazardous properties, physical state,

composition (contents), accumulation start date CORRECTIVE ACTION: Immediately label the containers as required for hazardous waste. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health Department (EHD) within 30

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 46734

Site Name: MARMAXX SHIPPING CENTER

Violation Date: 09-02-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to 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 12/23/2022. OBSERVATION: The emergency

response(ER) procedures were lacking the local Unified Program Agency

(UPA) phone number in section C-1. The San Joaquin County

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

# MARMAXX SHIPPING CENTER (Continued)

S121786283

**EDR ID Number** 

Environmental Health Department UPA phone number is 209-468-3420. REGULATION GUIDANCE: A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the

Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or

updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting

paperwork, by 10/02/2022. Wastes generated by this facility:

-Corrosive liquids(Hydrochloric acid, Phosphorous acid) -Consumer Products -Flammable liquids( Alcohol, Acetone) To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an appointment, please call (209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. There

were two violations observed during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 10/02/2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be

provided at EHD hourly rate (\$156). To schedule an appointment, please

call (209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2017 Violations Found: No

Eval Type: Routine done by local agency

Direction Distance Elevation

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

# **MARMAXX SHIPPING CENTER (Continued)**

S121786283

**EDR ID Number** 

**Eval Notes:** No violations found at time of inspection. Please be aware as of

> January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

San Joaquin County Environmental Health **Eval Division:** 

HMRRP Eval Program: Eval Source: CERS,

Coordinates:

Site ID: 46734

MARMAXX SHIPPING CENTER Facility Name:

Env Int Type Code: **HMBP** Program ID: 10187883 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 37.789060 Longitude: -121.197430

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Kevin DiRenzo Entity Title: Not reported 770 Cochituate Rd. Affiliation Address:

Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 01701 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 912 SPRECKELS AVE

Affiliation City: MANTECA Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 95336 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Kevin DiRenzo

Entity Title: AVPD Environmental, Health & Safety

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: NBC Manteca Merchants, Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# MARMAXX SHIPPING CENTER (Continued)

S121786283

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 823-6057,

Affiliation Type Desc: Parent Corporation

Entity Name: MARMAXX SHIPPING CENTER

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 Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: **Document Preparer Entity Name:** Kevin DiRenzo **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: NBC Manteca Merchants, Inc.

Entity Title: Not reported

Affiliation Address: 912 SPRECKELS AVE

Affiliation City: MANTECA
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95336

Affiliation Phone: (209) 823-6057,

J33 PETSMART #1601 RCRA NonGen / NLR 1024852310 NNE 261 SPRECKELS AVE CAL000411363

NNE 261 SPRECKELS AVE 1/8-1/4 MANTECA, CA 95336 0.229 mi.

1211 ft. Site 1 of 2 in cluster J

Relative: RCRA Listings:

HigherDate Form Received by Agency:20151020Actual:Handler Name:Petsmart #1601

42 ft. Handler Address: 261 SPRECKELS AVE
Handler City State Zip: MANTECA CA 95336

Handler City,State,Zip: MANTECA, CA 95336 EPA ID: CAL000411363

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PETSMART #1601 (Continued)

1024852310

Contact Name: KEN DOBIAS

Contact Address: 3481 PLANO PARKWAY Contact City, State, Zip: THE COLONY, TX 75056

Contact Telephone: 972-464-0004
Contact Fax: Not reported

Contact Email: KEN.DOBIAS@QUESTRMG.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: 19601 N 27TH AVE Mailing City, State, Zip: PHOENIX, AZ 85027-4008

Owner Name: Petsmart Sandhu

Owner Type: Other Operator Name: Ken Dobias Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Universal Waste Destination Facility:

Federal Universal Waste:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Yes

No

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: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Distance
Elevation Site Da

tion Site Database(s) EPA ID Number

PETSMART #1601 (Continued) 1024852310

Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PETSMART SANDHU

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:19601 N 27TH AVEOwner/Operator City, State, Zip:PHOENIX, AZ 85027-4008

Owner/Operator Telephone: 623-587-2912
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KEN DOBIAS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 3481 PLANO PARKWAY
Owner/Operator City, State, Zip: THE COLONY, TX 75056

Owner/Operator Telephone: 972-464-0004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20151020

Handler Name: PETSMART #1601

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: 42249

NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

J34 PETSMART #1601 CERS HAZ WASTE S121019830
NNE 261 SPRECKELS AVE HWTS N/A

1/8-1/4 MANTECA, CA 95336 HAZNET

0.229 mi.

1211 ft. Site 2 of 2 in cluster J

Relative: CERS HAZ WASTE:
Higher Name: PETSMART #1601

Actual: Address: 261 SPRECKELS AVE 42 ft. City,State,Zip: MANTECA, CA 95336

 Site ID:
 359748

 CERS ID:
 10647826

CERS Description: Hazardous Waste Generator

Violations:

 Site ID:
 359748

 Site Name:
 PetSmart #1601

 Violation Date:
 11-14-2019

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: Hazardous waste was

found stored in the hazardous waste storage area in a container that is not in good condition: 1. A Toxic Hazardous Waste tote, containing the bagged waste listed below, was observed missing a lid latch on one

side of the tote, causing the lid to not be properly closed (see photos IMG 9384-95). - a Bayer Seresto flea medication collar - a box of Frontline Plus flea medication for dogs - an open one gallon bottle of CHI Conditioner for dogs. REGULATION GUIDANCE: Hazardous waste

shall be stored in a containers that are in good condition. If a container holding hazardous waste is not in good condition (e.g., severe rusting, apparent structural defects), or if it begins to leak, the owner or operator shall transfer the hazardous waste from this container to a container that is in good condition, or manage the waste in some other way that complies with the hazardous waste requirements. CORRECTIVE ACTION: Immediately close these conta

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 359748

 Site Name:
 PetSmart #1601

 Violation Date:
 11-14-2019

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 04/20/2020. OBSERVATIONS: A 2 fl. oz. bottle

of Tropiclean Fresh Breath brushing gel was found in the facility's dumpster (see photo IMG 9409-15). Marisa stated that the brushing gel might have been missed or was thought to be trash by one of the newer employees, since toothpaste was not listed on the hazardous waste labels contents section, nor on the PetSmart Potentially Hazardous Waste Management poster (IMG 9417). Marisa removed the bottle of brushing gel from the dumpster, and placed it on the hazardous waste storage area shelf at the time of inspection. REGULATION GUIDANCE: Any

person who generates a waste shall determine if the waste is a hazardous waste as specified in Title 22 California Code of Regulations (CCR). There are wastes that are listed as hazardous

**EDR ID Number** 

Distance EDR ID Number
Elevation Site EPA ID Number

PETSMART #1601 (Continued)

S121019830

wastes. There are wastes that exhibit one or more of the hazardous

waste characteristics: toxic, corrosive, reactive or ignitable.

CORRECTIVE ACTION: Immediately stop disposal of retail chemicals as

non-hazardous, make a

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 359748

 Site Name:
 PetSmart #1601

 Violation Date:
 11-14-2019

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 12/16/2019. OBSERVATION: The facility

hazardous waste containers are not inspected weekly nor adequately based on the following observations: 1. The only completed PetSmart Waste Storage Area Weekly Inspection Checklist found at the time of inspection was dated 1/23/19 (see photo IMG 9448). According to the PetSmart Retail Hazardous Products Disposal Program Training document, the Waste Storage Area Weekly Inspection Checklist must be completed once a week by the Store Manager, and must be maintained on file in the training and compliance binder in the store for 3 years (IMG 9425, 9438). 2. The PetSmart Waste Storage Area Weekly Inspection Checklist requires that the Store Manager ensure all hazardous waste containers are properly closed, the generator (store) name is filled out on the hazardous waste labels, and other hazardous waste requirements are fulfilled (IMG 9448). The following observations were made at the time of inspection: 1) A Toxic Hazardous Waste tote, containing the

San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Violation Division:

 Site ID:
 359748

 Site Name:
 PetSmart #1601

 Violation Date:
 11-14-2019

Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 262.34(d)(5)(i)

Violation Description: Failure to have at least one employee either on the premises or on

call (i.e., available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for

coordinating all emergency response measures.

Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: A complete modified contingency plan with an assigned emergency coordinator was not posted

at the facility. REGULATION GUIDANCE: The emergency coordinator or his designee must respond to any emergencies that arise. The business operator must post the following information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste: the name and emergency telephone number of the emergency coordinator, the location of fire extinguishers and spill control material, and the telephone number of the fire department

unless the facility has a direct alarm. CORRECTIVE ACTION: Immediately post the required information at the facility. A form is provided that can be used for this purpose. Provide a statement to the San Joaquin

County Environmental Health Department that the correction is

complete.

Direction Distance

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

PETSMART #1601 (Continued)

S121019830

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 359748 PetSmart #1601 Site Name: Violation Date: 11-14-2019

Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed

copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

initial transporter.

Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: The facility did

> not have exception reports on site for the following Uniform Hazardous Waste Manifests (UHWM): - 013120838FLE (7/2/2019) (see photo IMG 9454) - 011386006FLE (1/23/2019) (IMG 9453) - 016591689FLE (11/15/2016) (generator copy was not found on site) REGULATION GUIDANCE: (a) A

generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the designated facility within 35 days of the date the waste was accepted by the initial transporter shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the

hazardous waste. (c) A hazardous waste generator who does not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator's waste is submitted. within 60 days from the date that the hazardous waste was accepted by the initial transporter, shall submit to the department a legible copy

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS.

Site ID: 359748 Site Name: PetSmart #1601 Violation Date: 11-14-2019

40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title Citation:

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: A complete modified

contingency plan was not posted at the facility. REGULATION GUIDANCE:

The business operator must post the following information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste: the name and emergency telephone

number of the emergency coordinator, the location of fire extinguishers and spill control material, and the telephone number of the fire department unless the facility has a direct alarm. CORRECTIVE ACTION: Immediately post the required information at the facility. A

form is provided that can be used for this purpose. Provide a statement to the San Joaquin County Environmental Health Department

that the correction is complete.

Distance
Elevation Site Database(s)

PETSMART #1601 (Continued) \$121019830

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 359748

 Site Name:
 PetSmart #1601

 Violation Date:
 11-14-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: The following open

hazardous waste storage container was observed in the hazardous waste storage area: 1. A Toxic Hazardous Waste tote, containing the bagged waste listed below, was observed missing a lid latch on one side of the tote, causing the lid to not be properly closed (see photos IMG 9384-95). - a Bayer Seresto flea medication collar - a box of

Frontline Plus flea medication for dogs - an open one gallon bottle of CHI Conditioner for dogs. REGULATION GUIDANCE: A container holding hazardous waste shall always be closed during transfer and storage,

except when it is necessary to add or remove waste. CORRECTIVE ACTION:

Immediately close these containers properly or transfer all of the Toxic hazardous wastes into a container that can be properly closed, and ensure all hazardous waste containers are closed properly when not adding or removing waste. Provide a corrective action statement and

supporting documentation to the San Joaquin County

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 359748

 Site Name:
 PetSmart #1601

 Violation Date:
 11-14-2019

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Returned to compliance on 04/20/2020, OBSERVATION: At the time of

Violation Notes:

Returned to compliance on 04/20/2020. OBSERVATION: At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained based

on the following observations: 1. When asked how the facility manages absorbent that is used to clean-up a chemical spill in the facility, Chelsea Harris, Customer Engagement Lead, stated that she did not know. According to Chelsea, facility managers/leads are given annual hazardous waste training. 2. When asked how the facility cleans up a chemical spill in the facility, Marisa Perry, Associate Lead, stated that depending on the consistency and size of the spill, the facility will sometimes add water to the spill, mop up the spill, and go over the spill area with the floor sweeper, or the facility will use paper towels to absorb the spill and place the used paper towels in a bag, along with the product container that spilled, and then into the

appropriate hazardous waste tote. According to the PetSmart Retail Ha

**EDR ID Number** 

**EPA ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 359748

 Site Name:
 PetSmart #1601

 Violation Date:
 11-14-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/16/2019. OBSERVATION: Designated facility

signed copies of the following Uniform Hazardous Waste Manifest (UHWM) numbers were not found on-site: - 013120838FLE (7/2/2019) (see photo IMG 9454) - 011386006FLE (1/23/2019) (IMG 9453) - 016591689FLE (11/15/2016) (generator copy was not found on site) REGULATION GUIDANCE: A hazardous waste generator shall keep a copy of each manifest signed in accordance with section 66262.23(a) for three years or until the generator receives a signed copy from the designated facility which received the waste. This signed copy shall be retained as a record for at least three years from the date the waste was accepted by the initial transporter. The hazardous waste generator must submit a copy of the manifest to the California Department of Toxic Substances Control (DTSC) within 60 days if the destination facility signed manifest copy is not received from the transporter or designated facility. CORRECTIVE ACTION: Locate a copy of the

destination facility s

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2019 Violations Found: Yes

Jiations Found.

Eval Type: Routine done by local agency
Eval Notes: Notes: - The inspection report was amended

Notes: - The inspection report was amended by removing minor violation 605, described below, since minor violations corrected during the inspection are not violations for hazardous waste: OBSERVATION: The following hazardous waste container was observed on-site with incomplete labeling: 1. A Toxic Hazardous Waste tote, containing the bagged waste listed below and labeled with an accumulation start date of 9/1/19, was observed missing the name of the generator on the hazardous waste label (see photo IMG 9384-92): - a Bayer Seresto flea medication collar - a box of Frontline Plus flea medication for dogs - an open one gallon bottle of CHI Conditioner for dogs. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste , name and address of

generator, hazardous properties, physical state, composition

(contents), accumulation start date CORRECTIVE ACTION: The violation  $% \left( 1\right) =\left( 1\right) \left( 1\right$ 

was corrected during

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

### PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

Coordinates:

Site ID: 359748
Facility Name: PetSmart #1601

Env Int Type Code: HWG
Program ID: 10647826
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 37.794600 Longitude: -121.197960

Affiliation:

Affiliation Type Desc: Environmental Contact MAXIM KRAVCHUK

Entity Title: Not reported

Affiliation Address: 19601 N. 27th Avenue

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: Not reported
Affiliation Zip: 85027
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

PetSmart, Inc.

Not reported

Affiliation Address: 19601 N. 27th Avenue

Affiliation City: Phoenix
Affiliation State: AZ

Affiliation Country: United States
Affiliation Zip: 85027

Affiliation Phone: (623) 587-2912,

Affiliation Type Desc: CUPA District

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: Contracted Services, 19601 N 27th Ave

Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85027
Affiliation Phone:

Affiliation Type Desc:
Entity Name:
PetSmart, Inc.
Entity Title:
Not reported
Affiliation Address:
Not reported
Affiliation City:
Not reported

Distance

Elevation Site Database(s) EPA ID Number

# PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (623) 580-6100,

Affiliation Type Desc: Document Preparer Entity Name: ASHLEY CAMPBELL

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: Ashley Campbell

Entity Title: COMPLIANCE&REG AFFAIR SPECIALIST

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: Petsmart
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: PETSMART #1601 Address: 261 SPRECKELS AVE

Address 2: Not reported

City,State,Zip: MANTECA, CA 95336 EPA ID: CAL000411363 Inactive Date: Not reported Create Date: 10/20/2015 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 19601 N 27TH AVE Mailing Address 2: Not reported

Mailing City, State, Zip: PHOENIX, AZ 850274008

Owner Name: PETSMART
Owner Address: 19601 N 27TH AVE
Owner Address 2: Not reported

Owner City, State, Zip: PHOENIX, AZ 850274008

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD

MAP FINDINGS Map ID

Direction Distance

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

PETSMART #1601 (Continued)

S121019830

Contact Address 2: Not reported

PASADENA, TX 77507 City,State,Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 37.79519042 -121.1980469 Longitude:

NAICS:

EPA ID: CAL000411363

Create Date: 2015-10-20 16:10:58.370

NAICS Code: 42249

NAICS Description: Other Grocery and Related Products Wholesalers

Issued EPA ID Date: 2015-10-20 16:10:58.36700

Inactive Date: Not reported Facility Name: PETSMART #1601 Facility Address: 261 SPRECKELS AVE

Facility Address 2: Not reported MANTECA Facility City: Facility County: Not reported Facility State: CA

Facility Zip: 95336

HAZNET:

Name: PETSMART #1601 Address: 261 SPRECKELS AVE

Address 2: Not reported

City,State,Zip: MANTECA, CA 95336 Contact: **ASHLEY CAMPBELL** Telephone: 2818420809 Mailing Name: Not reported Mailing Address: 19601 N 27TH AVE

Year: 2021

Gepaid: CAL000411363 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: 0.004

2020 Year:

CAL000411363 Gepaid: 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: 0.002

2020 Year:

CAL000411363 Gepaid: 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

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

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

Tons: 0.1565

Year: 2020

 Gepaid:
 CAL000411363

 TSD EPA ID:
 CAD980884183

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: 0.003

Year: 2019

 Gepaid:
 CAL000411363

 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: 0.02200

Year: 2019

 Gepaid:
 CAL000411363

 TSD EPA ID:
 CAD008364432

CA Waste Code:

Disposal Method:

1331 - Off-specification, aged or surplus organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

1 cathenaticovery (11010

Tons: 0.01750

Year: 2018

 Gepaid:
 CAL000411363

 TSD EPA ID:
 CAD008364432

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: 0.05600

Year: 2018

 Gepaid:
 CAL000411363

 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: 0.22935

Year: 2018

 Gepaid:
 CAL000411363

 TSD EPA ID:
 AZR000520304

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: 0.02500

Year: 2017

 Gepaid:
 CAL000411363

 TSD EPA ID:
 NVT330010000

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

Tons: 0.0025

<u>Click this hyperlink</u> while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAL000411363

 Shipment Date:
 5/18/2020

 Creation Date:
 6/19/2020

 Receipt Date:
 6/1/2020

 Manifest ID:
 013124411FLE

 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:0.139Waste Quantity:278Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 5/18/2020

 Creation Date:
 5/27/2020

 Receipt Date:
 5/26/2020

 Manifest ID:
 013124410FLE

 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: CAD980884183

Trans Name: GEM Rancho Cordova 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 Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

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

 Shipment Date:
 5/18/2020

 Creation Date:
 6/19/2020

 Receipt Date:
 6/1/2020

 Manifest ID:
 013124411FLE

 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:0.0075Waste Quantity:15Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/28/2020

 Receipt Date:
 11/16/2020

 Manifest ID:
 014903073FLE

 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:0.006Waste Quantity:12Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/4/2020

 Receipt Date:
 11/23/2020

 Manifest ID:
 014903072FLE

MAP FINDINGS Map ID

Direction Distance

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

PETSMART #1601 (Continued)

S121019830

Trans EPA ID: MNS000110924

Stericycle Specialty Waste Solutions Inc Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVD980895338 TSDF EPA ID:

21st Century Environmental Management of Nevada, LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.002 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 10/30/2020 Creation Date: 12/28/2020 Receipt Date: 11/16/2020 Manifest ID: 014903073FLE 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

YUMA YES WASTE TRANSFER FACILITY Trans Name:

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

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

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

Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2020 Year:

Gen EPA ID: CAL000411363

Shipment Date: 5/18/2020 Creation Date: 6/19/2020 Receipt Date: 6/1/2020 Manifest ID: 013124411FLE Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000175422

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

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:0.139Waste Quantity:278Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 5/18/2020

 Creation Date:
 5/27/2020

 Receipt Date:
 5/26/2020

 Manifest ID:
 013124410FLE

 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: CAD980884183

Trans Name: GEM Rancho Cordova 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:0.003Waste Quantity:6Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 5/18/2020

 Creation Date:
 6/19/2020

 Receipt Date:
 6/1/2020

 Manifest ID:
 013124411FLE

 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

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/28/2020

 Receipt Date:
 11/16/2020

 Manifest ID:
 014903073FLE

 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:0.006Waste Quantity:12Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 10/30/2020

 Creation Date:
 12/4/2020

 Receipt Date:
 11/23/2020

 Manifest ID:
 014903072FLE

 Trans EPA ID:
 MNS000110924

Trans Name: Stericycle Specialty Waste Solutions Inc

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338

Trans Name: 21st Century Environmental Management of Nevada, LLC

TSDF Alt EPA ID: Not reported 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: 0.002
Waste Quantity: 4
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

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

 Shipment Date:
 10/30/2020

 Creation Date:
 12/28/2020

 Receipt Date:
 11/16/2020

 Manifest ID:
 014903073FLE

 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:0.004Waste Quantity:8Quantity Unit:P

Additional 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: e58a5d81-5445-4003-8366-599eb599b6c3

 Shipment Date:
 5/18/2020

 Receipt Date:
 6/1/2020

 Manifest Number:
 013124411FLE

 Generator EPA ID:
 CAL000411363

 Name:
 PETSMART #1601

 Address:
 261 SPRECKELS AVE

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 800-924-6804 Contact: Not reported 623-687-2912 Contact Telephone: 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:

MAP FINDINGS Map ID

Direction Distance

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

### PETSMART #1601 (Continued)

S121019830

Year: 2020

EM Manifest ID: e58a5d81-5445-4003-8366-599eb599b6c3

Generator EPA ID: CAL000411363 Shipment Date: 2020-05-18 Manifest Number: 013124411FLE

Line Number: Method Code: H141 Quantity Tons: 0.00750 Quantity Waste: 15.000000 Quantity Unit:

Number of Containers: Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: e58a5d81-5445-4003-8366-599eb599b6c3

CAL000411363 Generator EPA ID: Shipment Date: 2020-05-18 013124411FLE Manifest Number:

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.13900 Quantity Waste: 278.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020 EM Manifest ID: 912043 Shipment Date: 12/10/2019 Receipt Date: 12/26/2019 Manifest Number: 000306579DAT Generator EPA ID: CAL000411363 Name: PETSMART #1601 Address: 261 SPRECKELS AVENUE

Address 2: Not reported MANTECA City: Zip: 95336-6005 Telephone: 800-924-6804 Contact: Not reported Contact Telephone: 623-587-2912 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

State:

 Year:
 2020

 EM Manifest ID:
 912043

 Generator EPA ID:
 CAL000411363

 Shipment Date:
 2019-12-10

 Manifest Number:
 000306579DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.02200

 Quantity Waste:
 44.00000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Year: 2020

EM Manifest ID: 9a23cb0a-2170-4e44-becb-b00b73b8c483

 Shipment Date:
 10/30/2020

 Receipt Date:
 11/16/2020

 Manifest Number:
 014903073FLE

 Generator EPA ID:
 CAL000411363

 Name:
 PETSMART #1601

 Address:
 261 SPRECKELS AVE

Address 2: Not reported MANTECA City: Zip: 95336 Telephone: 877-577-2669 Contact: Not reported Contact Telephone: 209-823-5676 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
TSDF Telephone: Not reported

State:

Year: 2020

EM Manifest ID: 9a23cb0a-2170-4e44-becb-b00b73b8c483

 Generator EPA ID:
 CAL000411363

 Shipment Date:
 2020-10-30

 Manifest Number:
 014903073FLE

 Line Number:
 1

 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

MAP FINDINGS Map ID

Direction Distance

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

### PETSMART #1601 (Continued)

S121019830

State Code: 331

2020 Year:

EM Manifest ID: 9a23cb0a-2170-4e44-becb-b00b73b8c483

Generator EPA ID: CAL000411363 Shipment Date: 2020-10-30 Manifest Number: 014903073FLE

Line Number: Method Code: H141 0.00400 Quantity Tons: 8.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Detail Two:

2019 Year: EM Manifest ID: 439797 Shipment Date: 7/2/2019 Receipt Date: 7/12/2019 013120838FLE Manifest Number: Generator EPA ID: CAL000411363 Name: **PETSMART** 

Address: 261 SPRECKELS AVENUE

90301

Not reported

Address 2: Not reported City: MANTECA Zip: 95336-6005 Telephone: 800-924-6804 Contact: Not reported Contact Telephone: 323-776-6233 Transporter 1 EPA ID: MNS000110924 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924 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

State:

TSDF Zip:

TSDF Telephone:

Year: 2019 EM Manifest ID: 439797 Generator EPA ID: CAL000411363

Shipment Date: 2019-07-02 Manifest Number: 013120838FLE

Line Number: H141 Method Code: 0.00350 Quantity Tons: Quantity Waste: 7.000000 Quantity Unit: Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

# PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Pounds State Code: 331

Detail Two:

Year: 2018

EM Manifest ID: 017622477JJK20180323\_D\_1

Shipment Date: 3/23/2018 Receipt Date: 4/22/2018 Manifest Number: 017622477JJK Generator EPA ID: CAL000411363 Name: PETSMART #1601 Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000262956 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: CAD980585293 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000520304 TSDF Name: AA SYDCOL LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 017622477JJK20180323\_D\_1

 Generator EPA ID:
 CAL000411363

 Shipment Date:
 2018-03-23

 Manifest Number:
 017622477JJK

Line Number: 1

Method Code: H141

Quantity Tons: 0.02500

Quantity Waste: 50.000000

Quantity Unit: P

Number of Containers: 1

Number of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 017622477JJK20180323\_D\_1

 Generator EPA ID:
 CAL000411363

 Shipment Date:
 2018-03-23

 Manifest Number:
 017622477JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

Quantity Unit: G Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 017622105JJK20171201\_D\_1

Shipment Date: 12/1/2017 Receipt Date: 12/15/2017 Manifest Number: 017622105JJK Generator EPA ID: CAL000411363 Name: PETSMART# 1601 Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Not reported Contact: Contact Telephone: Not reported CAR000262956 Transporter 1 EPA ID: 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:

State:

TSDF Telephone:

Year: 2018

EM Manifest ID: 017622105JJK20171201\_D\_1

Not reported

Not reported

CAL000411363 Generator EPA ID: Shipment Date: 2017-12-01 Manifest Number: 017622105JJK

Line Number: H141 Method Code: Quantity Tons: 0.02085 Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 141

2018 Year:

EM Manifest ID: 017622105JJK20171201\_D\_1

Generator EPA ID: CAL000411363 Shipment Date: 2017-12-01 Manifest Number: 017622105JJK

Line Number: Method Code: H141 Quantity Tons: 0.02085 Quantity Waste: 5.000000

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

Quantity Unit:GNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:352

Year: 2018

EM Manifest ID: 016955771JJK20171201\_D\_1

Shipment Date: 12/1/2017 Receipt Date: 12/14/2017 Manifest Number: 016955771JJK Generator EPA ID: CAL000411363 Name: PETSMART# 1601 Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Not reported Contact: Contact Telephone: Not reported CAR000262956 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000175422 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVT330010000 TSDF Name: **US ECOLOGY** TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported

Federal:

TSDF Telephone:

Year: 2018

EM Manifest ID: 016955771JJK20171201\_D\_1

Not reported

 Generator EPA ID:
 CAL000411363

 Shipment Date:
 2017-12-01

 Manifest Number:
 016955771JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00250

 Quantity Waste:
 5.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

State:

Federal Code:

Year: 2018

EM Manifest ID: 016955771JJK20171201\_D\_1

D001

 Generator EPA ID:
 CAL000411363

 Shipment Date:
 2017-12-01

 Manifest Number:
 016955771JJK

Line Number: 1
Method Code: H039

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

Quantity Tons:0.00250Quantity Waste:5.000000Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:141

Year: 2018

EM Manifest ID: 016955771JJK20171201\_D\_1

 Generator EPA ID:
 CAL000411363

 Shipment Date:
 2017-12-01

 Manifest Number:
 016955771JJK

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.00250

 Quantity Waste:
 5.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 State Code:
 331

Additional Info:

Year: 2017

Gen EPA ID: CAL000411363

Shipment Date: 20171201

 Creation Date:
 7/5/2018 18:32:15

 Receipt Date:
 20171214

 Manifest ID:
 016955771JJK

 Trans EPA ID:
 CAR000262956

 Trans Name:
 ENVIROPROS

 Trans 2 EPA ID:
 CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171201

Creation Date: 10/18/2018 18:30:14

Receipt Date: 20171215

Manifest ID: 017622105JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1601 (Continued)

S121019830

**EDR ID Number** 

 Trans EPA ID:
 CAR000262956

 Trans Name:
 ENVIROPROS

 Trans 2 EPA ID:
 CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.02085Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171201

Creation Date: 10/18/2018 18:30:14

 Receipt Date:
 20171215

 Manifest ID:
 017622105JJK

 Trans EPA ID:
 CAR000262956

 Trans Name:
 ENVIROPROS

 Trans 2 EPA ID:
 CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.02085Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171201

 Creation Date:
 7/5/2018 18:32:15

 Receipt Date:
 20171214

 Manifest ID:
 016955771JJK

 Trans EPA ID:
 CAR000262956

 Trans Name:
 ENVIROPROS

 Trans 2 EPA ID:
 CAR000175422

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported

Direction Distance

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

PETSMART #1601 (Continued) S121019830

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: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

**BROOKS AUTO BODY** K35 CERS HAZ WASTE \$121743764 SW 941 MOFFAT BLVD **CERS** N/A

1/8-1/4 MANTECA, CA 95336

0.230 mi.

Site 1 of 3 in cluster K 1214 ft.

Relative: CERS HAZ WASTE:

Higher Name: **BROOKS AUTO BODY** Address: 941 MOFFAT BLVD Actual: City,State,Zip: MANTECA, CA 95336 42 ft.

Site ID: 13689 CERS ID: 10184595

CERS Description: Hazardous Waste Generator

CERS:

Name: **BROOKS AUTO BODY** 941 MOFFAT BLVD Address: City, State, Zip: MANTECA, CA 95336

Site ID: 13689 CERS ID: 10184595

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 13689

**BROOKS AUTO BODY** Site Name:

Violation Date: 11-30-2015

HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest

> requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt

for at least three years.

Violation Notes: Returned to compliance on 01/05/2016. Copies of hazardous waste

Distance Elevation

Site Database(s) EPA ID Number

# **BROOKS AUTO BODY (Continued)**

S121743764

**EDR ID Number** 

disposal records were not found on site. This facility occasionally generates waste antifreeze and other waste oils, two 55-gallon containers of waste antifreeze were noted onsite at the time of inspection. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on

site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 03-24-2015

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 04/06/2015. A site map was not completed .

The site Map legends did not explain the different numbers located on the site map. Any numbers or letters are used within the site map shall has legends explaining them. Also the site map shall contain a north orientation, adjacent streets, storm and sewer drains and evacuation staging areas, and emergency response equipment such as

Fire Extinguishers, and first Aid Kit. Immediately log into the California Environmental Reporting System (CERS) at

http://cers.calepa.ca.gov/, upload the correct or updated information,

and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 11-30-2015

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or

alarm systems, fire protection equipment, spill control equipment, and

decontamination equipment.

Violation Notes: Returned to compliance on 12/15/2015. The eye wash station located

inside the facility was dusty and doesn't appear to be properly maintained; the maintenance log located on the adjacent wall was not

filled out. All facility communications or alarm systems, fire

protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. Immediately begin

this practice. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 11-30-2015

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**BROOKS AUTO BODY (Continued)** 

S121743764

Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title

22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain disposal records of spent lead batteries for three

years.

Violation Notes: Returned to compliance on 12/15/2015. Bills of lading or manifests for

the management of lead acid batteries for the last three years were

not found on site. Mr. Petker indicated that this facility

occasionally generates waste lead acid batteries which are taken in to a location in town for core credit. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading or manifests for lead acid batteries for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 13689

Violation Notes:

Site Name: BROOKS AUTO BODY

Violation Date: 11-30-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Returned to compliance on 12/15/2015. (1) One 55 gallon container of waste paint booth filters, one 55 gallon container of waste antifreeze

waste paint booth filters, one 55 gallon container of waste antifreeze and one 55 gallon container of waste oil (located inside the facility) were lacking accumulation start dates on their labels. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of these wastes under manifest and submit a copy of

the manifest to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 07-25-2018

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 08/07/2018. Employee training records were

not available for review at time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to

the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**BROOKS AUTO BODY (Continued)** 

S121743764

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 07-25-2018

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 08/07/2018. The site map was not complete as

part of the business plan. The site map is missing a north orientation and an evacuation staging area. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated

information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 03-24-2015

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 04/06/2015. The Hazardous Materials

Inventory forms for 55 gallons of Waste Oil were not complete and submitted to CERS. Business has 55 gallons of Used Antifreeze and reported only 3 gallons to CERS. The Max daily amount should indicate the maximum amount the containers can hold. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information,

and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 11-30-2015

Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 262.34(d)(5)(i)

Violation Description: Failure to have an emergency coordinator or a designee onsite during

operating hours.

Violation Notes: Returned to compliance on 11/30/2015. An emergency coordinator

information was lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire

extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a

Distance
Elevation Site Database(s)

**BROOKS AUTO BODY (Continued)** 

S121743764

**EDR ID Number** 

**EPA ID Number** 

direct alarm. Emergency coordinator information was provided and posted as required at the time of inspection. This was corrected on

site.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 11-30-2015

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 12/15/2015. 1) Two 30 gallon containers of

waste paint lacked accumulation start dates. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date These containers were marked with all the required information by Mr. Petker based on the dates for the most recent hazardous waste disposal

manifest available at the time of inspection. 2) One 55 gallon container of waste paint booth filters, 55 gallon container of waste antifreeze, and one 55 gallon container of waste oil (located inside the facility) were lacking accumulation start dates on their labels. All hazardous waste containers shall be marked with the following

information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition

(contents) - [Truncated]

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 13689

Site Name: BROOKS AUTO BODY

Violation Date: 07-25-2018

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 08/07/2018. The emergency response

procedures were not complete. The emergency response procedures and contingency plan are missing pages. The local Unified Program Agency (UPA) phone number is not on the form. Please add 209-468-3420 to the local UPA phone number section. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

**BROOKS AUTO BODY (Continued)** 

S121743764

updated information, and submit to the EHD for approval.

Violation Division: San Joaquin County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS.

**Evaluation:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2018

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/24/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to

any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health

**Eval Program: HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 4/23/2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to

any other relevant activities and required fields.

**Eval Division:** San Joaquin County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2019 Violations Found: No

Eval Type:

Routine done by local agency Eval Notes: Notes: One black steel 55 gallon drum of bondo/sanding waste, one 55

gallon black steel drum of used oil, one black 55 gallon steel drum of used antifreeze and one blue 55 gallon drum of used antifreeze were observed in the body shop without accumulation start dates. One 55 gallon black steel drum of waste paint solvent and one 55 gallon blue drum of waste waterbase paint were observed in the paint shop and one 55 gallon black steel drum of used paint filters were observed in the paint shop trailer without accumulation start dates. did not have an initial start date marked. The initial date of waste accumulation shall be clearly marked and visible for inspection on each container used for satellite accumulation of hazardous waste. The initial accumulation start date was determined to be the date the waste was last picked up for the waste paints and paint filters, which was on

Direction

Elevation Site Database(s) EPA ID Number

# **BROOKS AUTO BODY (Continued)**

S121743764

**EDR ID Number** 

5/2/19. The last pick up date for used antifreeze and used oil was

over 180 days and it cannot be determined

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by December 30, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous

waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This facility generates the following wastes: -Waste automotive paint -Waste paint booth filters -Waste antifreeze (occasionally) -Waste automotive batteries (occasionally) -Waste automotive fluids/oils

(occasionally) -Waste absorbent NOTE The following minor violation was corrected at the time of inspection 1) Pooling waste antifreeze was

noted on top of [Truncated]

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 13689

Site Name: BROOKS AUTO BODY
Site Address: 941 MOFFAT BLVD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 11-30-2015

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 Joaquin County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS,
Site ID: 13689

Site Name: BROOKS AUTO BODY
Site Address: 941 MOFFAT BLVD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 07-25-2018

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 Joaquin County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 13689

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BROOKS AUTO BODY (Continued)**

S121743764

**EDR ID Number** 

Site Name: BROOKS AUTO BODY Site Address: 941 MOFFAT BLVD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 03-24-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Joaquin County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 13689

Facility Name: BROOKS AUTO BODY

Env Int Type Code: HWG
Program ID: 10184595
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 37.788890 Longitude: -121.204250

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: DAN PETKER
Entity Title: Not reported
Affiliation Address: 941 MOFFAT BLVD

Affiliation City: MANTECA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95336
Affiliation Phone: .

Affiliation Type Desc: CUPA District

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Net range

Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

**Document Preparer** Affiliation Type Desc: Entity Name: JILL PETKER **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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BROOKS AUTO BODY (Continued)**

S121743764

**EDR ID Number** 

Affiliation Address: 941 MOFFAT BLVD

Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: DAN PETKER/TIM HARRIS

Entity Title: Not reported
Affiliation Address: 941 MOFFAT BLVD

Affiliation City: MANTECA

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95336

Affiliation Phone: (209) 823-4452,

Affiliation Type Desc: Operator Entity Name: DAN PETKER Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (209) 599-3399,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

PHYLLIS BROOKS

Not reported

P.O. BOX 468

MANTECA

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95336

Affiliation Phone: (209) 823-5249,

Affiliation Type Desc: Identification Signer
Entity Name: JILL PETKER
Entity Title: OFFICE MANAGER
Affiliation Address: 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: BROOKS AUTO BODY

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

K36 **BROOKS BODY SHOP** RCRA NonGen / NLR 1024803502 SW 941 MOFFAT BLVD CAL000253231

1/8-1/4 MANTECA, CA 95336

0.230 mi.

1214 ft. Site 2 of 3 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20020604 Handler Name: **Brooks Body Shop** Actual: Handler Address: 941 MOFFAT BLVD 42 ft.

MANTECA, CA 95336 Handler City, State, Zip: EPA ID: CAL000253231 TIM HARRIS Contact Name: Contact Address: 941 MOFFAT BLVD Contact City, State, Zip: MANTECA, CA 95336

Contact Telephone: 209-823-4452 Contact Fax: 209-823-3858

Contact Email: BROOKSBDYSHP@AOL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 941 MOFFAT BLVD Mailing City, State, Zip: MANTECA, CA 95336-0000

Owner Name: Petkarris Inc Owner Type: Other Operator Name: Tim Harris 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:

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 **EDR ID Number** 

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**BROOKS BODY SHOP (Continued)** 

1024803502

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: TIM HARRIS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:941 MOFFAT BLVDOwner/Operator City, State, Zip:MANTECA, CA 95336

Owner/Operator Telephone: 209-823-4452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETKARRIS INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 941 MOFFAT BLVD

Owner/Operator City, State, Zip: MANTECA, CA 95336-0000

Owner/Operator Telephone: 209-823-4452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020604

Handler Name: BROOKS BODY SHOP

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### **BROOKS BODY SHOP (Continued)**

1024803502

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

L37 PONY EXPRESS COURIER UST FINDER RELEASE 1029092564
SW 959 MOFFAT BLVD N/A

1/8-1/4 MANTECA, CA 95336

0.233 mi.

1231 ft. Site 1 of 15 in cluster L

Relative: UST FINDER RELEASE:

 Higher
 Object ID:
 51485

 Actual:
 Facility ID:
 Not reported

 42 ft.
 Lust ID:
 CAT0607700335

Name: PONY EXPRESS COURIER
Address: 959 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 451 Domestic Wells within 1500ft: 1

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931
WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported

Closed With Residual Contaminate:

Coordinate Source:

X Coord:

Y Coord:

Latitude:

Longitude:

Coordaminate:

Seconde
-121.20367
-121.20367

MAP FINDINGS Map ID

Direction Distance

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

L38 PONY EXPRESS COURIER CORP UST U004260778 SW N/A

959 MOFFAT BLVD MANTECA, CA 95336

1/8-1/4 0.233 mi.

1231 ft. Site 2 of 15 in cluster L Relative: **UST SAN JOAQUIN:** 

Higher PONY EXPRESS COURIER CORP Name:

Address: 959 MOFFAT BLVD Actual: MANTECA, CA 95336 City,State,Zip: 42 ft.

Region: SJ

Facility Id: FA0006135 PO BOX 567 Mail Address: Mail Address 2: Not reported

PONY EXPRESS COURIER CORP Mail Care of:

Mail City, St, Zip: STOCKTON, CA 95206

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 1000

1a - REGULAR UNLEADED Product Type Desc:

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Date Installed: Not reported Not reported Date of Closure: Not reported Latitude: Longitude: Not reported

L39 **PONY EXPRESS COURIER CORP SWEEPS UST** S101629674 SW 959 MOFFAT BLVD **CA FID UST** N/A

PONY EXPRESS COURIER CORP

1/8-1/4 MANTECA, CA 95336

0.233 mi.

Site 3 of 15 in cluster L 1231 ft.

SWEEPS UST: Relative: Higher Name:

Address: 959 MOFFAT BLVD Actual:

City: **MANTECA** 42 ft. Status: Not reported

Comp Number: 1690 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

39-000-001690-000001 SWRCB Tank Id:

Not reported Tank Status: Capacity: 1000 Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **REG UNLEADED** 

MAP FINDINGS Map ID

Direction Distance

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

# PONY EXPRESS COURIER CORP (Continued)

S101629674

LUST

**HIST UST** 

Cortese

**CERS** 

S105036549

N/A

Number Of Tanks:

CA FID UST:

Facility ID: 39000326 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

959 MOFFAT BLVD Mailing Address: Mailing Address 2: Not reported Mailing City,St,Zip: MANTECA 95336 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Inactive

PONY EXPRESS COURIER CORP 959 MOFFAT BOULEVARD MANTECA, CA 95336

1/8-1/4 0.233 mi.

L40

sw

1231 ft. Site 4 of 15 in cluster L

LUST REG 5: Relative:

Higher Name:

Address: 959 MOFFAT BLVD Actual:

**MANTECA** 42 ft. City:

Region:

Case Closed Status: 390430 Case Number: Soil only Case Type:

**UNLEAD GASOLINE** Substance:

Staff Initials: JLB Local Lead Agency: Program: LUST MTBE Code: N/A

HIST UST:

PONY EXPRESS COURIER CORP Name: 959 MOFFAT BOULEVARD Address: City, State, Zip: MANTECA, CA 95336

PONY EXPRESS COURIER

File Number: 0002fa4e

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fa4e.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PONY EXPRESS COURIER CORP (Continued)

S105036549

**EDR ID Number** 

Tank Num: Not reported Not reported Container Num: 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:

### CORTESE:

Name: PONY EXPRESS COURIER
Address: 959 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700335

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: Latitude: Not reported Not reported Longitude: Not reported Owner: 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 Not reported Solid Waste Id No: Waste Management Uit Name: Not reported Active Open File Name:

### CERS:

Name: PONY EXPRESS COURIER
Address: 959 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

 Site ID:
 676589

 CERS ID:
 T0607700335

CERS Description: Leaking Underground Storage Tank Cleanup Site

# Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

L41 PONY EXPRESS COURIER LUST U001606278

SW 959 MOFFAT HIST UST N/A

LUST Cleanup Site

1/8-1/4 MANTECA, CA 95336 HIST CORTESE

0.233 mi.

1231 ft. Site 5 of 15 in cluster L

Case Type:

 Relative:
 LUST:

 Higher
 Name:
 PONY EXPRESS COURIER

 Actual:
 Address:
 959 MOFFAT BLVD

 42 ft.
 City,State,Zip:
 MANTECA, CA 95336

 Lead Agency:
 SAN JOAQUIN COUNTY

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700335

Global Id: T0607700335
Latitude: 37.788405
Longitude: -121.203419

Status: Completed - Case Closed

Status Date: 03/19/1996 Case Worker: Not reported RB Case Number: 390430 Local Agency: Not reported Not reported File Location: Local Case Number: 1690 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 09/19/1989 Leak Reported Date: 09/19/1989 How Discovered: Tank Closure 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: 03/19/1996

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community:
CA Enviroscreen 3 Score:
CA Enviroscreen 4 Score:
Military DOD Site:
Not reported
81-85%
85-90%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700335

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

PONY EXPRESS COURIER (Continued)

U001606278

**EDR ID Number** 

Global Id: T0607700335 Action Type: Other Date: 09/19/1989 Action: Leak Discovery

Global Id: T0607700335 Action Type: Other 09/19/1989 Date: Action: Leak Reported

LUST:

T0607700335 Global Id:

Open - Case Begin Date Status:

09/19/1989 Status Date:

T0607700335 Global Id:

Open - Site Assessment Status:

Status Date: 09/19/1989

Global Id: T0607700335

Completed - Case Closed Status:

03/19/1996 Status Date:

HIST UST:

PONY EXPRESS COURIER CORP Name:

Address: 959 MOFFAT BLVD MANTECA, CA 95336 City, State, Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000068577 Facility Type: Other

Other Type: COURIER SERVICE Contact Name: WILLIAM C. SCOTT Telephone:

2098234512

CALIFORNIA WELDING SUPPLY CO.-Owner Name:

817 SOUTH CENTER Owner Address: Owner City, St, Zip: STOCKTON, CA

Total Tanks: 0001

Tank Num: 001 Container Num: 1966 Year Installed: Tank Capacity: 00001000 Tank Used for: WASTE Type of Fuel: Container Construction Thickness: Χ

Leak Detection: Stock Inventor

HIST CORTESE:

PONY EXPRESS COURIER edr\_fname:

edr\_fadd1: 959 MOFFAT City,State,Zip: MANTECA, CA 95336

Region: CORTESE

Facility County Code: 39

Direction Distance

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

PONY EXPRESS COURIER (Continued)

U001606278

Reg By: **LTNKA** Reg Id: 390430

K42 HONEST AUTOMOTIVE INC RCRA-SQG 1007879238 SW 923 MOFFAT CAR000158295

1/8-1/4 MANTECA, CA 95337

0.234 mi.

1234 ft. Site 3 of 3 in cluster K

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20041116 Handler Name: Honest Automotive Inc Actual: Handler Address: 923 MOFFAT 41 ft. Handler City, State, Zip: MANTECA, CA 95337 EPA ID: CAR000158295

Contact Name: JOHN L VANDERWERFF Contact Address: 20972 TINNIN RD Contact City, State, Zip: MANTECA, CA 95337 Contact Telephone: 209-239-0639 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Small Quantity Generator Federal Waste Generator Description:

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: 20972 TINNIN RD Mailing City, State, Zip: MANTECA, CA 95337 Owner Name: John Vanderwerff Owner Type: Private

Operator Name: John Vanderwerff

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: Nο 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

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

**HONEST AUTOMOTIVE INC (Continued)** 

1007879238

**EDR ID Number** 

Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority 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: 20041119 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D008 Waste Description: Lead

Waste Code:

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride,

1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

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

Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN VANDERWERFF

Legal Status: Private Date Became Current: 20041119 Date Ended Current: Not reported Owner/Operator Address: 923 MOFFAT

Owner/Operator City, State, Zip: MANTECA, CA 95337

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: JOHN VANDERWERFF

Distance
Elevation Site Database(s)

HONEST AUTOMOTIVE INC (Continued) 1007879238

Legal Status: Private 20041119 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20041116

Handler Name: HONEST AUTOMOTIVE INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

M43 STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341 RCRA NonGen / NLR 1024841151
NE 249 COMMERCE AVE CAL000390733

20131104

NE 249 COMMERCE AVE 1/8-1/4 MANTECA, CA 95336

0.234 mi.

1234 ft. Site 1 of 2 in cluster M

Relative: RCRA Listings:
Higher Date Form Received by Agency:

Actual: Handler Name: Staples The Office Superstore East Inc Store 1341

43 ft. Handler Address: 249 COMMERCE AVE Handler City, State, Zip: MANTECA, CA 95336-5061

 EPA ID:
 CAL000390733

 Contact Name:
 KEITH BARROWS

 Contact Address:
 500 STAPLES DR

 Contact City, State, Zip:
 FRAMINGHAM, MA 01702

Contact Telephone: 508-253-1498
Contact Fax: Not reported

Contact Email: KEITH.BARROWS@STAPLES.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

**EDR ID Number** 

**EPA ID Number** 

Distance

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

#### STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341 (Continued)

1024841151

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 500 STAPLES DR Mailing City, State, Zip: FRAMINGHAM, MA 01702

Owner Name: Staples The Office Superstore E Inc

Owner Type: Other Operator Name: Keith Barrows Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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:

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: Nο 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 20180906 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

## STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341 (Continued)

1024841151

**EDR ID Number** 

Owner/Operator Name: KEITH BARROWS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:500 STAPLES DROwner/Operator City, State, Zip:FRAMINGHAM, MA 01702

Owner/Operator Telephone: 508-253-1498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STAPLES THE OFFICE SUPERSTORE E INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 500 STAPLES DR

 Owner/Operator City,State,Zip:
 FRAMINGHAM, MA 01702

Owner/Operator Telephone: 508-253-1498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131104

Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1341

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:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45321

NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

M44 STAPLES THE OFFICE SUPERSTORE #1341 CERS HAZ WASTE S121765097
NE 249 COMMERCE AVE N/A

NE 249 COMMERCE AVE 1/8-1/4 MANTECA, CA 95337

0.234 mi.

1234 ft. Site 2 of 2 in cluster M

Relative: CERS HAZ WASTE: Higher Name:

Actual: Address: 249 COMMERCE AVE 43 ft. City,State,Zip: MANTECA, CA 95337

City, State, Zip: MANTECA, C Site ID: 354870 CERS ID: 10636618

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 354870

Site Name: Staples the Office Superstore #1341

Violation Date: 06-03-2020

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

STAPLES THE OFFICE SUPERSTORE #1341

Violation Description: Failure to ensure that all employees are thoroughly familiar with

proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/19/2020. OBSERVATION: At the time of

inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained based on the following observations: 1. A bagged bottle of spilled paint was observed in a container labeled as hazardous waste oxidizer and with an accumulation start date of 11/4/2019. The label was missing the physical state and composition (contents). Rick Cormier, the store manager, marked the physical state and contents at the time of inspection. 2. Two bags of alkaline batteries were observed in a container labeled as hazardous waste corrosive base. The label was missing the accumulation start date and the composition (contents). Rick stated that the alkaline batteries were left at the store by a customer around the time Rick came back to work from his leave of absence. Rick removed the batteries from the hazardous waste corrosive container and placed them into a container labeled as universal waste

and with th

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 354870

Site Name: Staples the Office Superstore #1341

Violation Date: 06-03-2020

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other

determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or

off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 10/19/2020. OBSERVATION: A bagged bottle of

spilled black paint, or water-based paint according to Rick Cormier, the store manager, was observed without a product label and was found inside a container labeled as a Hazardous Waste Oxidizer. However, it could not be determined why the paint was determined to be an oxidizer

versus another hazardous waste category, such as state

regulated/toxic, corrosive base, flammable, etc. Rick reviewed the StrongPak Guide to Potentially Hazardous Materials Management and

Distance Elevation Site

ite Database(s) EPA ID Number

#### STAPLES THE OFFICE SUPERSTORE #1341 (Continued)

S121765097

**EDR ID Number** 

stated the manager who placed the paint in the oxidizer hazardous waste container must have thought the paint did not belong in any of the other hazardous waste categories. The business operator does not have hazardous waste determination records that support the current handling and disposal of the paint waste. REGULATION GUIDANCE: A

business operator shall keep records of any hazardous waste determinations made in accordance with Title 22 California Code of

Regulations (CCR) section 6626

Violation Division: San Joaquin County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-03-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: - According to facility manifests observed at the time of

inspection, the amount of hazardous waste generated in 2019 was .001 tons. - OBSERVATION: A complete modified contingency plan with an

assigned emergency coordinator was not posted at the facility.

REGULATION GUIDANCE: The emergency coordinator or his designee must respond to any emergencies that arise. The business operator must post

the following information next to telephones or in areas directly involved in the generation and accumulation of hazardous waste: the name and emergency telephone number of the emergency coordinator, the

location of fire extinguishers and spill control material, and the telephone number of the fire department unless the facility has a

direct alarm. CORRECTIVE ACTION: Rick Cormier, store manager, posted the required information near the customer service area at the time of inspection. Corrected on-site. - OBSERVATION: The following hazardous

waste was observed on-site w

Eval Division: San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer Entity Name: JERRY BLACKWELL

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 Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Direction Distance

Elevation Site Database(s) EPA ID Number

## STAPLES THE OFFICE SUPERSTORE #1341 (Continued)

S121765097

**EDR ID Number** 

Affiliation Type Desc: Environmental Contact

Entity Name: Brian Hanlon
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 1702
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: Not reported Affiliation Zip: 1702

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Staples the Office Superstore East 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: (508) 253-6069,

Affiliation Type Desc: Identification Signer Entity Name: Jerry Blackwell

Entity Title: Environmental Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Staples the Office Superstore East Inc

Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham

Affiliation State: MA

Affiliation Country: United States

Affiliation Zip: 1702

Affiliation Phone: (508) 253-6069,

Affiliation Type Desc: Parent Corporation

Entity Name: Staples the Office Superstore East Inc

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

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

## STAPLES THE OFFICE SUPERSTORE #1341 (Continued)

S121765097

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner

**Entity Name:** 249 COMMERCE MANTECA, LLC, C/O AIM PROPERTY MANAGEMENT

Entity Title: Not reported Affiliation Address: 1212 "K" STREET Affiliation City: **MODESTO** 

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95354

Affiliation Phone:

(209) 575-5900,

U004260517 N45 **GERMAN CAR RENTAL** UST N/A

wsw **461 S POWERS AVE** 1/8-1/4 MANTECA, CA 95336

0.241 mi.

1270 ft. Site 1 of 6 in cluster N

Relative: **UST SAN JOAQUIN:** 

Lower Name: GERMAN CAR RENTAL Address: 461 S POWERS AVE Actual: City,State,Zip: MANTECA, CA 95336

Region: S.I

Facility Id: FA0005207 Mail Address: 461 S POWERS Mail Address 2: Not reported

GERMAN CAR RENTAL Mail Care of: Mail City, St, Zip: MANTECA, CA 95336

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 500

Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Date Installed: Not reported Date of Closure: Not reported Not reported Latitude: Not reported Longitude:

Direction Distance

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

N46 **GERMAN CAR REPAIR SWEEPS UST** S101593001 **WSW 461 S POWERS CA FID UST** N/A

1/8-1/4 0.241 mi.

1270 ft. Site 2 of 6 in cluster N

MANTECA, CA 95336

SWEEPS UST: Relative:

Lower GERMAN CAR REPAIR Name: 461 S POWERS Address: Actual:

MANTECA City: 39 ft. Status: Not reported Comp Number: 2350

Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

39-000-002350-000001 SWRCB Tank Id:

Not reported Tank Status:

Capacity: 500

Not reported Active Date: Tank Use: OIL STG: WASTE Content: WASTE OIL

Number Of Tanks:

CA FID UST:

Facility ID: 39001226 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2098233853 Mail To: Not reported Mailing Address: 461 S POWERS Mailing Address 2: Not reported Mailing City,St,Zip: MANTECA 95336 Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Inactive

HWTS:

Name: **GERMAN CAR REPAIR** 

461 S POWERS Address: Address 2: Not reported City,State,Zip: MANTECA, CA 95336 EPA ID: CAL000034481 Inactive Date: 06/30/1998 05/16/1990 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 461 S POWERS AVE

Mailing Address 2: Not reported **HWTS** 

Direction Distance

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

**GERMAN CAR REPAIR (Continued)** 

S101593001

1027470164

CAL000474629

Mailing City, State, Zip: MANTECA, CA 953365919 GERMAN CAR REPAIR Owner Name:

Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported Owner Phone: Not reported Owner Fax: Not reported Contact Name: Not reported

**INACT PER NONDELIVERABLE VQ98 NK** Contact Address:

Contact Address 2: Not reported City, State, Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE 37.794213 Latitude: Longitude: -121.202353

**RCRA NonGen / NLR** 

N47 **CENTRAL AUTO REPAIR WSW 461 S POWERS AVE** 1/8-1/4 MANTECA, CA 95336

0.241 mi.

1270 ft. Site 3 of 6 in cluster N

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20221115 Handler Name: Central Auto Repair Actual: 461 S POWERS AVE Handler Address: 39 ft.

Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAL000474629 Contact Name: TUAN KE TRUONG Contact Address: 461 S POWERS AVE Contact City, State, Zip: MANTECA, CA 95336 Contact Telephone: 209-825-3088

Contact Fax: Not reported

Contact Email: CENTRAL461@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 Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

461 S POWERS AVE Mailing Address: Mailing City, State, Zip: MANTECA, CA 95336 Owner Name: Tuan Ke Truong

Owner Type: Other

Operator Name: Tuan Ke Truong

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

MAP FINDINGS Map ID Direction

Distance

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

### **CENTRAL AUTO REPAIR (Continued)**

1027470164

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: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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: Nο

Financial Assurance Required: Not reported Handler Date of Last Change: 20221118

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο 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: TUAN KE TRUONG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 461 S POWERS AVE Owner/Operator Address: Owner/Operator City, State, Zip: MANTECA, CA 95336

209-825-3088 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TUAN KE TRUONG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 461 S POWERS AVE Owner/Operator City, State, Zip: MANTECA, CA 95336

Direction Distance

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

**CENTRAL AUTO REPAIR (Continued)** 

1027470164

Owner/Operator Telephone: 209-825-3088 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221115

**CENTRAL AUTO REPAIR** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

N48

S101625887 **MANTECA VETERINARY HOSPITAL SWEEPS UST** 911 MOFFAT BLVD **CA FID UST** 

1/8-1/4 MANTECA, CA 95336

0.241 mi.

wsw

Site 4 of 6 in cluster N 1271 ft.

SWEEPS UST: Relative:

Lower MANTECA VETERINARY HOSPITAL Name:

Address: 911 MOFFAT BLVD Actual:

City: **MANTECA** 40 ft.

Status: Not reported Comp Number: 1689 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

39-000-001689-000001 SWRCB Tank Id:

Not reported Tank Status:

550 Capacity:

Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: **REG UNLEADED** Content:

Number Of Tanks:

N/A

Direction Distance

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

## **MANTECA VETERINARY HOSPITAL (Continued)**

S101625887

CA FID UST:

Facility ID: 39003528 UTNKI Regulated By: Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2098231168 Mail To: Not reported Mailing Address: P O BOX 841 Mailing Address 2: Not reported Mailing City, St, Zip: MANTECA 95336 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Inactive

MANTECA VETERINARY HOSPTIAL U004024303 N49 UST wsw 911 MOFFAT BLVD N/A

1/8-1/4 MANTECA, CA 95336

0.241 mi.

1271 ft. Site 5 of 6 in cluster N

Relative: **UST SAN JOAQUIN:** MANTECA VETERINARY HOSPTIAL Lower Name:

Address: 911 MOFFAT BLVD Actual: City,State,Zip: MANTECA, CA 95336 40 ft.

Region: SJ

Facility Id: FA0005484 PO BOX 841 Mail Address: Mail Address 2: Not reported Mail Care of: Not reported

Mail City, St, Zip: MANTECA, CA 95336

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 550

Product Type Desc: 09 - OTHER PETROLEUM

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: Not reported Cross Ref Tank ID: Not reported LEA ID:

Common Name: Not reported Date Installed: Not reported Not reported Date of Closure: Latitude: Not reported Longitude: Not reported

Direction Distance

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

N50 **MANTECA BETERINARY HOSPITAL** HIST UST U001606248 **WSW** 

911 MOFFAT BLVD N/A

1/8-1/4 MANTECA, CA 95336

0.241 mi.

1271 ft. Site 6 of 6 in cluster N

Total Tanks:

HIST UST: Relative: Lower MANTECA BETERINARY HOSPITAL Name:

Address: 911 MOFFAT BLVD Actual: City,State,Zip: MANTECA, CA 95336 40 ft.

File Number: 0002fee3

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fee3.pdf

Region: STATE Facility ID: 00000016762 Facility Type: Other

Other Type: VETERINARY HOSPITAL

Contact Name: Not reported Telephone: 2098231168

Owner Name: MANTECA VETERINARY HOSPITAL, I

0001

Owner Address: 911 MOFFAT BLVD Owner City, St, Zip: MANTECA, CA 95336

Tank Num: 001 Container Num: 1 Year Installed: 1959 Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel:

**UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

L51 **MEL BOKIDES PETROLEUM INC SWEEPS UST** S101629673 SW 983 MOFFAT BLVD **CA FID UST** N/A

1/8-1/4 MANTECA, CA 95336

0.242 mi.

Site 6 of 15 in cluster L 1279 ft.

SWEEPS UST: Relative:

Higher MEL BOKIDES PETROLEUM INC Name:

Address: 983 MOFFAT BLVD Actual:

City: **MANTECA** 42 ft.

> Status: Not reported Comp Number: 1691 Number: Not reported Board Of Equalization: 44-024663 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

39-000-001691-000005 SWRCB Tank Id:

Tank Status: Not reported 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: **DIESEL** Content: Number Of Tanks: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

## MEL BOKIDES PETROLEUM INC (Continued)

S101629673

**EDR ID Number** 

Name: MEL BOKIDES PETROLEUM INC

Address: 983 MOFFAT BLVD

City: MANTECA
Status: Not reported
Comp Number: 1691

Number: Not reported
Board Of Equalization: 44-024663
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 39-000-001691-000006

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MEL BOKIDES PETROLEUM INC

Address: 983 MOFFAT BLVD

City: MANTECA
Status: Active
Comp Number: 1691
Number: 1

Board Of Equalization: 44-024663
Referral Date: 05-13-92
Action Date: 05-13-92
Created Date: 07-14-88

Owner Tank Id: 1

SWRCB Tank Id: 39-000-001691-000001

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 09-07-88

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

Number Of Tanks: 4

Name: MEL BOKIDES PETROLEUM INC

Address: 983 MOFFAT BLVD

City: MANTECA
Status: Active
Comp Number: 1691
Number: 1

 Board Of Equalization:
 44-024663

 Referral Date:
 05-13-92

 Action Date:
 05-13-92

 Created Date:
 07-14-88

 Owner Tank Id:
 2

SWRCB Tank Id: 39-000-001691-000002

Tank Status: A
Capacity: 4000
Active Date: 10-18-89
Tank Use: M.V. FUEL

STG: P

Direction Distance

Elevation Site Database(s) EPA ID Number

### **MEL BOKIDES PETROLEUM INC (Continued)**

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MEL BOKIDES PETROLEUM INC

Address: 983 MOFFAT BLVD

City: MANTECA
Status: Active
Comp Number: 1691
Number: 1
Reard Of Equalization: 44-034663

 Board Of Equalization:
 44-024663

 Referral Date:
 05-13-92

 Action Date:
 05-13-92

 Created Date:
 07-14-88

Owner Tank Id: 3

SWRCB Tank Id: 39-000-001691-000003

 Tank Status:
 A

 Capacity:
 4000

 Active Date:
 10-18-89

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: MEL BOKIDES PETROLEUM INC

Address: 983 MOFFAT BLVD

City: MANTECA
Status: Active
Comp Number: 1691
Number: 1

 Board Of Equalization:
 44-024663

 Referral Date:
 05-13-92

 Action Date:
 05-13-92

 Created Date:
 07-14-88

Owner Tank Id: 4

SWRCB Tank ld: 39-000-001691-000004

Tank Status: A
Capacity: 3000
Active Date: 10-18-89
Tank Use: M.V. FUEL
STG: P

Content: LEADED
Number Of Tanks: Not reported

# CA FID UST:

Facility ID: 39000240 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: Facility Phone: 2099432011 Mail To: Not reported Mailing Address: 2191 NAVY DR Mailing Address 2: Not reported Mailing City, St, Zip: MANTECA 95336 Not reported Contact: Contact Phone: Not reported DUNs Number: Not reported

**EDR ID Number** 

S101629673

Direction Distance

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

### **MEL BOKIDES PETROLEUM INC (Continued)**

S101629673

NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

U004024487 L52 **FLYERS ENERGY #487** UST SW 983 MOFFAT BLVD N/A

1/8-1/4 MANTECA, CA 95336

0.242 mi.

1279 ft. Site 7 of 15 in cluster L

UST: Relative: Higher Name: FLYERS ENERGY #487 Address: 983 MOFFAT BLVD Actual: City,State,Zip: 42 ft. MANTECA, CA 95336 Facility ID: Not reported

Permitting Agency: San Joaquin County Environmental Health

CERSID: 10132636 Latitude: 37.7879000 -121.203000 Longitude: Owner type: Non-Government Facility type: Motor Vehicle Fueling

Num of inuse ust: 0 Num of closed ust: Num of oos ust: 0 Epa region: 9 Tribal lands: No

Tank owner name: Mel Bokides Petroleum, Inc.

Tank owner mailing address: PO Box 914 Tank owner mailing city: Lodi Tank owner mailing zip: 95241 Tank owner mailing state: CA

Tank operator name: Flyers Energy LLC Tank operator mailing address:2360 Lindbergh St.

Tank operator mailing city: Auburn Tank operator mailing zip: 95602 Tank operator mailing state: CA Tankidnumber: 487-001

Confirmed/Updated Information Tank status: Tank configuration: One in a Compartmented Unit

Tank closure date: Not reported

Tank installation date: 1/1/1998 12:00:00 AM

Tank num of compartments:

Regular Unleaded Tank contents:

Tank capacity gallons: 8000 Tank type: Double Wall Tank pc construction: Steel Tank pwpiping construction: Fiberglass Tank piping type: Pressure Tank piping construction: **Double Walled** 

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: Yes Tank alarms: No Tank ball float: No Tank spill bucket: Yes

Name: NELLA OIL #487

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### FLYERS ENERGY #487 (Continued)

U004024487

**EDR ID Number** 

Address: 983 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Facility ID: Not reported

Permitting Agency: San Joaquin County Environmental Health

CERSID: Not reported Latitude: 37.7879000 Longitude: -121.203000 Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Num of closed ust: Not reported Not reported Num of oos ust: Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Not reported Tank owner mailing city: 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 Not reported Tank num of compartments: Tank contents: Not reported Tank capacity gallons: Not reported Not reported Tank type: Tank pc construction: Not reported Tank pwpiping construction: Not reported Not reported Tank piping type: Not reported Tank piping construction: Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Not reported Tank alarms: Tank ball float: Not reported Tank spill bucket: Not reported

Name: FLYERS ENERGY #487 Address: 983 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Facility ID: Not reported

Permitting Agency: San Joaquin County Environmental Health

CERSID: 10132636
Latitude: 37.7879000
Longitude: -121.203000
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: 3 Num of closed ust: 0 Num of oos ust: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

### FLYERS ENERGY #487 (Continued)

U004024487

**EDR ID Number** 

Epa region: 9
Tribal lands: No

Tank owner name: Mel Bokides Petroleum, Inc.

Tank owner mailing address: PO Box 914
Tank owner mailing city: Lodi
Tank owner mailing zip: 95241
Tank owner mailing state: CA

Tank operator name: Flyers Energy LLC Tank operator mailing address:2360 Lindbergh St.

Tank operator mailing city: Auburn
Tank operator mailing zip: 95602
Tank operator mailing state: CA
Tankidnumber: 487-002

Tank status: Confirmed/Updated Information Tank configuration: One in a Compartmented Unit

Tank closure date: Not reported

Tank installation date: 1/1/1998 12:00:00 AM

Tank num of compartments: 2

Tank contents: Premium Unleaded

Tank capacity gallons: 4000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure

Tank piping construction: Double Walled

Tank sacrificial anode:

Tank cp impressed current:

No
Tank cp shutoff:

Yes
Tank alarms:

No
Tank ball float:

No
Tank spill bucket:

Yes

Name: FLYERS ENERGY #487 Address: 983 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Facility ID: Not reported

Permitting Agency: San Joaquin County Environmental Health

CERSID: 10132636
Latitude: 37.7879000
Longitude: -121.203000
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: 3
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: Mel Bokides Petroleum, Inc.

Tank owner mailing address: PO Box 914
Tank owner mailing city: Lodi
Tank owner mailing zip: 95241
Tank owner mailing state: CA

Tank operator name: Flyers Energy LLC Tank operator mailing address:2360 Lindbergh St.

Tank operator mailing city: Auburn
Tank operator mailing zip: 95602
Tank operator mailing state: CA

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

U004024487

**EDR ID Number** 

Tankidnumber: 487-003

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1998 12:00:00 AM

Tank num of compartments: 1
Tank contents: 13
Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Steel
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: NELLA OIL #487 Address: 983 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Facility ID: Not reported

Permitting Agency: San Joaquin County Environmental Health

Not reported

CERSID: Not reported Latitude: 37.7879 Longitude: -121.203 Owner type: Not reported Not reported Facility type: Not reported Num of inuse ust: Num of closed ust: Not reported Not reported Num of oos ust: Epa region: Not reported Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Not reported Tank operator name: 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 Not reported Tank installation date: Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Not reported Not reported Tank type: Tank pc construction: Not reported Tank pwpiping construction: Not reported

Tank piping type:

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

U004024487

**EDR ID Number** 

Tank piping construction:

Tank sacrificial anode:

Tank cp impressed current:

Tank cp shutoff:

Tank alarms:

Tank alarms:

Tank ball float:

Tank spill bucket:

Not reported

Not reported

Not reported

Not reported

Not reported

UST SAN JOAQUIN:

Name: NELLA OIL #487 Address: 983 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Region: SJ

Facility Id: FA0003593

Mail Address: 2360 Lindbergh St.

Mail Address 2: Not reported

Mail Care of: Flyers Energy LLC

Mail City, St, Zip: Auburn, CA 95602

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 10000

Product Type Desc: 1a - REGULAR UNLEADED

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none)
CAS#: Not reported
CERS ID: 10132636
Cross Ref Tank ID: Not reported

LEA ID: 9

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.7880121579
Longitude: -121.2029799003

Tank Rec ID: Not reported

Tank Number: 2

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 4000

Product Type Desc: 1a - REGULAR UNLEADED

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none)
CAS#: Not reported
CERS ID: 10132636
Cross Ref Tank ID: Not reported

LEA ID: 9

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.7880121579
Longitude: -121.2029799003

Direction Distance

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

### FLYERS ENERGY #487 (Continued)

U004024487

Tank Rec ID: Not reported

Tank Number: 3

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 4000

Product Type Desc: 1a - REGULAR UNLEADED

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: 10132636 Not reported Cross Ref Tank ID:

LEA ID:

Common Name: Not reported Date Installed: Not reported Not reported Date of Closure: Latitude: 37.7880121579 Longitude: -121.2029799003

Tank Rec ID: Not reported

Tank Number:

Tank Status: 02 - Inactive, non-billable

Tank Capacity: 3000

Product Type Desc: 1a - REGULAR UNLEADED

Program Element: 2380

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete

Chemical Form: (none) CAS#: Not reported CERS ID: 10132636 Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Date Installed: Not reported Date of Closure: Not reported 37.7880121579 Latitude: -121.2029799003 Longitude:

Tank Rec ID: 487-002 Tank Number: 5

Tank Status: 01 - Active, billable

Tank Capacity: 4000

Product Type Desc: 1b - PREMIUM UNLEADED

Program Element: 2361

Decode for Program Element: 2361 - UST FACILITY

Chemical Form: (none) CAS#: Not reported 10132636 CERS ID: Cross Ref Tank ID: Not reported LEA ID:

Common Name: Not reported Date Installed: 1/1/1998 Date of Closure: Not reported

Latitude: 37.7880121579 Longitude: -121.2029799003

Direction Distance

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

FLYERS ENERGY #487 (Continued)

U004024487

Tank Rec ID: 487-001 Tank Number: 6

Tank Status: 01 - Active, billable

Tank Capacity: 8000

Product Type Desc: 1a - REGULAR UNLEADED

Program Element: 2361

Decode for Program Element: 2361 - UST FACILITY

Chemical Form: (none) CAS#: Not reported CERS ID: 10132636 Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Date Installed: 1/1/1998 Date of Closure: Not reported Latitude: 37.7880121579 Longitude: -121.2029799003

Tank Rec ID: 487-003

Tank Number:

Tank Status: 01 - Active, billable

Tank Capacity: 12000 Product Type Desc: 03 - DIESEL Program Element: 2361

Decode for Program Element: 2361 - UST FACILITY

Chemical Form: (none) CAS#: Not reported CERS ID: 10132636 Cross Ref Tank ID: Not reported

LEA ID:

Common Name: Not reported Date Installed: 1/1/1998 Date of Closure: Not reported 37.7880121579 Latitude: -121.2029799003 Longitude:

L53 CERS HAZ WASTE \$121787179 **FLYERS ENERGY #487** SW **CERS TANKS** 983 MOFFAT BLVD N/A 1/8-1/4 **CERS** MANTECA, CA 95336

0.242 mi.

1279 ft. Site 8 of 15 in cluster L

**CERS HAZ WASTE:** Relative: Higher Name:

FLYERS ENERGY #487 Address: 983 MOFFAT BLVD Actual: City,State,Zip: MANTECA, CA 95336 42 ft.

Site ID: 51466 CERS ID: 10132636

CERS Description: Hazardous Waste Generator

CERS TANKS:

FLYERS ENERGY #487 Name: Address: 983 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Site ID: 51466 CERS ID: 10132636

Distance Elevation

Site Database(s) EPA ID Number

FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

CERS Description: Underground Storage Tank

CERS:

Name: FLYERS ENERGY #487 Address: 983 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Site ID: 51466 CERS ID: 10132636

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-19-2018

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 07/30/2018. An accurate UST Monitoring Site

Plan was not submitted. The site plan is missing the general layout of piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan. A public records release application can be completed, and submitted to the EHD for

copies of as-built plans.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-19-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/27/2017. UST Tank Information forms for

tank 487-003 (diesel) is not current in CERS. Under VENT, VAPOR

RECOVERY (VR) AND RISER/ FILL PIPE PIPING CONSTRUCTION, VAPOR RECOVERY

PRIMARY CONTAINMENT needs to be changed from "FIBERGLASS" to "NONE."

Any change of information must be updated in CERS within 30 days of

the changes. Immediately log into CERS, update the required

information, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-15-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded

to appropriately, and attach a copy. Inspect for the presence of

Distance Elevation

on Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

Violation Notes:

Returned to compliance on 08/17/2020. OBSERVATION: The designated operator failed to check and note all required items on the visual inspection reports. The incorrect and missing information included the following from the inspection reports: -The 2/23/20, 4/30/20 and 6/18/20 DO reports left blank section VI -The 11/25/2019 DO report did not include the date signed by owner/operator -The 8/27/2019 DO report was signed on 8/30/2019. The owner/operator did not sign the DO report within the required time frame 48hours of receiving the DO report. - The DO report was performed on 2/23/20 the next report performed on 3/31/20 more than 30days after the previous inspection. REGULATION GUIDANCE: During the visual inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and shall check all required items on the report. CORRECTIVE ACTION: Ensure that designated operators performing visual inspections at this facility are including all of the required inf

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-19-2018

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 08/01/2018. The designated operator employee

training for Fernando Hernandez and Angel Ceja is not current. The last training date observed on the Designated Operator Training form on site indicates 05/25/17. The designated operator shall train facility employees for which he or she is responsible in the proper

operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the

designated operator, maintain the list on site, and submit a copy of

the training records to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Distance EDR ID Number
Elevation Site EPA ID Number

FLYERS ENERGY #487 (Continued)

S121787179

Site Name: Flyers Energy #487

Violation Date: 07-24-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Design/Construction - General Violation Notes: Returned to compliance on 12/11/2013.
Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-19-2018

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper

statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 07/19/2018. Liquid was observed in the

Diesel submersible turbine pump (STP) sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 2-3 cups of liquid from the diesel STP sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was

corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-22-2021

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 07/26/2022. OBSERVATION: A 55 gallon blue

steel drum of hazardous waste liquid and a black steel drum of hazardous waste solids was observed in the dumpster area with 07/22/2021 accumulation start date, no hazardous property and no specific contents listed. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste, name and address of generator, hazardous properties,

physical state, composition (contents), accumulation start date

CORRECTIVE ACTION: Immediately label the containers as required for hazardous waste. Provide a corrective action statement and supporting documentation to the San Joaquin County Environmental Health

Department (EHD) within 30 days.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-21-2016

Distance

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

### FLYERS ENERGY #487 (Continued)

S121787179

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/21/2016. The diesel direct-bury spill

> container failed when tested. All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. During the inspection, the technician replaced the gasket and the O-ring. The spill container

was retested to pass.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-19-2017

23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(2)

Failure of the line leak detector (LLD) monitoring pressurized piping Violation Description:

> to meet one or more of the following requirements: Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected

Violation Notes: Returned to compliance on 07/19/2017. The diesel VMI line leak

detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. The 91 grade line leak detector failed to detect a leak when tested. The leak detector was replaced and retested during the inspection. The service technician on site declared a pass after the

retest. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

UST Violation Program: Violation Source: CERS,

51466 Site ID:

Site Name: Flyers Energy #487 Violation Date: 07-10-2019

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Failure to operate the UST system to prevent unauthorized releases Violation Description:

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 03/19/2020. Fuel filters were observed

outside of under dispenser containments 1/2, 3/4, and 7 at the facility. The underground storage tank system shall be operated to prevent unauthorized releases. Immediately contact a properly licensed, trained, and certified contractor to replace or upgrade the component under permit and inspection (if required) of the EHD.

Violation Division: San Joaquin County Environmental Health

UST Violation Program: Violation Source: CERS.

Site ID: 51466

Distance

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

## FLYERS ENERGY #487 (Continued)

S121787179

Site Name: Flyers Energy #487

07-23-2014 Violation Date:

HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Citation:

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/22/2014. Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 51466

Flyers Energy #487 Site Name: Violation Date: 07-19-2018

23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

> pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 07/19/2018. The 91 VMI line leak detector

failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The leak detector was replaced and retested during the inspection. A UST Retrofit Verification with Inspector Already Onsite form has been completed and provided to the operator and contractor. This was

corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Flyers Energy #487 Site Name: Violation Date: 07-10-2019

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

> prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering

Direction Distance

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

### FLYERS ENERGY #487 (Continued)

S121787179

standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/19/2020. Owners or operators of

underground storage tanks that do not meet California Code of regulations, title 23 division 3, chapter 16 section 2635(c)(2) shall test overfill prevention equipment once by October 13th, 2018 and every 36 months thereafter; and within 30 days of the date of a repair. The site conducted the test on 11/29/18, over one month late. Ensure to conduct overfill prevention equipment inspection within the time frame provided by the regulation and submit test results within 30 days of performing the inspection. Overfill prevention equipment inspection is required once by October 13th, 2018 and every 36 months thereafter. Take all necessary precautions to ensure testing is

performed in a timely manner. Ensure a 48 hour notification is provided to EHD prior to conducting the inspection. Test result for the testing performed must be submitted within 30 day of testing.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST CERS, Violation Source:

Site ID: 51466

Flvers Energy #487 Site Name:

Violation Date: 07-10-2019

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 03/19/2020. Fuel filters were observed

> outside of under dispenser containments 1/2, 3/4, and 7 at the facility. The underground storage tank system shall be operated to prevent unauthorized releases. Immediately contact a properly licensed, trained, and certified contractor to replace or upgrade the component under permit and inspection (if required) of the EHD.

Violation Division: San Joaquin County Environmental Health

UST Violation Program: Violation Source: CERS.

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-24-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General

Returned to compliance on 07/24/2013. Violation Notes: Violation Division: San Joaquin County Environmental Health

51466

Violation Program: UST Violation Source: CERS,

Site ID:

Site Name: Flyers Energy #487

Violation Date: 07-22-2021

23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

> pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

FLYERS ENERGY #487 (Continued)

S121787179

of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected

Returned to compliance on 07/22/2021. OBSERVATION: The 87 VMI line Violation Notes:

> leak detector failed to detect a leak when tested. REGULATION GUIDANCE: All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. CORRECTIVE ACTION: The service technician adjusted the leak detector, retested it, and it passed.

This was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST CERS. Violation Source:

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-15-2020

23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

> pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Returned to compliance on 07/15/2020. OBSERVATION: The 91 VMI line Violation Notes:

> leak detector failed to detect a leak when tested. REGULATION GUIDANCE: All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. CORRECTIVE ACTION: The service technician adjusted the leak detector, retested it, and it passed.

This was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS.

Site ID: 51466

Flyers Energy #487 Site Name: 07-31-2023 Violation Date:

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper

statute and regulation citation in the "comment" section.

Returned to compliance on 07/31/2023. OBSERVATION: Liquid was observed Violation Notes:

> the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: The service technician removed approximately 500ml of liquid from the diesel STP

> in the diesel STP sump. REGULATION GUIDANCE: If water could enter into

sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

UST Violation Program: Violation Source: CERS.

Site ID: 51466 Site Name: Flyers Energy #487 Violation Date: 07-26-2022

23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23. Citation:

Chapter 16, Section(s) 2712(b)(2)

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FLYERS ENERGY #487 (Continued)

S121787179

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 08/30/2022. OBSERVATION: Maintenance and

monitoring records for the last three years were not found on site. - The 04/01/2021 secondary containment test results were on not site during the inspection. REGULATION GUIDANCE: These records shall be

maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2)

monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other

monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. CORRECTIVE ACTION: Immediately locate and maintain all missing maintenance and monitoring records for the last three years on site and submit copies

to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-10-2019

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 08/21/2019. Facility Employee Training

Certificate" dated 4/29/19 was found on site missing CERS ID All site employees must be trained prior to taking responsibility as a facility employee if after October 1, 2018, or within 30 days of hire if prior to October 1, 2018. The "Facility Employee Training Certificate" shall contain accurate information for all employees trained. Update the "Facility Employee Training Certificate" to contain the accurate information and submit a copy of the updated form to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-21-2016

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 03/22/2017. The monitoring plan is not

current and not approved by the EHD. The 87, diesel, and 91 tank leak sensor manufacturer in the "Tank Monitoring is Performed Using the Following Method(s)" section and "Pipe Monitoring is Performed Using the Following Method(s)" section has been left blank. Veeder Root should be listed. The 87, diesel, and 91 tank UDC Monitoring information in the "Under Dispenser Containment (UDC) Monitoring" section has been listed as electronic stand alone. This should be

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### FLYERS ENERGY #487 (Continued)

Violation Division:

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listed as continuous. The 87, diesel, and 91 tank UDC Monitoring Stops Flow of Product at Dispenser was listed as No. This should be marked as Yes. The 87, diesel, and 91 tank UDC Leak Sensor Manufacturer information was left blank. This should be listed as Veeder Root. The monitoring plan must be uploaded to the California Environmental

Reporting System (CERS). Immediately log into CERS, make the necessary

changes, and submit for review by the EHD. San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-10-2019

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

Violation Notes: Returned to compliance on 08/21/2019. A CERS submittal uploaded on

1/3/19 was made with the Designated Underground Storage Tank Operator Identification Form, and an Underground Storage Tank Statement of Understanding and Compliance Form, was not uploaded. The owner or operator shall submit a signed Underground Storage Tank Statement of Understanding and Compliance Form, upon any change in the owner or operator which previously submitted the signed Underground Storage Tank Statement of Understanding and Compliance Form, no later than 30 days after the change. Since a Designated Underground Storage Tank Operator Identification Form, has been uploaded after October 1st, 2018. It is required for a singed Underground Storage Tank Statement of Understanding and Compliance Form, to be uploaded. Any changes shall be reported to the EHD within 30 days. Immediately log into the

California Environmental Reporting System (CERS) at

http://cers.calepa.ca.gov and upload a signed "Underground Storage

Tank Statement of Underst

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487
Violation Date: 07-23-2014
Citation: Un-Specified

Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 07/23/2014.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-31-2023

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 07/31/2023. OBSERVATION: Dark diesel

staining were observed around the dispenser at under dispenser

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

# FLYERS ENERGY #487 (Continued)

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containment sump (UDC) #2. REGULATION GUIDANCE: The underground

storage tank system shall be operated to prevent unauthorized releases, including spills and overfills. CORRECTIVE ACTION: The component causing the release was repaired/ replaced during the inspection. No further action is required. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-26-2022

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper

statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 07/26/2022. OBSERVATION: Liquid was observed in the diesel STP sump. REGULATION GUIDANCE: If water could enter into

the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: The service technician removed approximately 20oz of liquid from the diesel STP sump. Ensure that all sumps and annular spaces are maintained free of

liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-19-2018

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 08/01/2018. The designated operator failed

to ensure that the alarm was responded to appropriately on the June 27, 2018 designated operator monthly inspection report. The missing alarm include: an L8 91 STP sump fuel alarm that occurred on June 4, 2018. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to verify that all employees have been trained during the June 27, 2018 monthly inspection. On the facility employee section, on the June 27, 2018 Designated Operator monthly inspection report, it currently indicates

Distance Elevation Site EDR ID Number

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FLYERS ENERGY #487 (Continued)

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"yes," that, "All facilities employees have received the [Truncated]

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-21-2016

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Returned to compliance on 03/22/2017. The response plan is not current

and not approved by the EHD. The 2003 version submitted to CERS did not have Section V. completed. The 2010 version of this form is available on the CERS website. The response plan must be uploaded to

the California Environmental Reporting System (CERS). Immediately log into CERS, upload the completed form, and submit for review by the

EHD. Ensure a copy is available for inspection at any time.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-10-2019

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment

is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 07/10/2019. The UDC 5/6 sump sensor was on

top of the product pipe inside the UDC and not located to detect a leak at the earliest opportunity. Furthermore, UDC 7A sump sensor was tilted what appeared to be more 45 degrees and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible

opportunity. The sensor was relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was

corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-22-2015

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions

Violation Notes: Returned to compliance on 07/22/2015. Test results of secondary

containment testing conducted on 2/26/15 were not found onsite. These

records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of

Distance Elevation

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### FLYERS ENERGY #487 (Continued)

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gauges or other monitoring equipment, ground water elevations, or

other test results; (6) results of inventory readings and

reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Flyers Energy #487 Site Name: Violation Date: 07-19-2018

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Returned to compliance on 08/13/2018. The 02/27/2018 secondary Violation Notes:

> containment test results indicate a failure at the Diesel secondary line. Work order #105874 by Walton Engineering on 02/27/18 indicate diesel secondary line failure (from being unable to be tested) due to damaged termination boot in Under Dispenser Containment (UDC) #7-8. Furthermore, the work order indicates technicians were unable to perform a hydrostatic test on UDC #7-8 also due to the damaged termination boot. According to the work order, in order for the repair to occur, "UDC #7-8 will need to be removed to perform the repairs." Repair permit SR0079240 has been approved since 07/06/18. All secondary containment for the UST system must be tight. Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component under permit and inspection of the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS.

Site ID: 51466

Site Name: Flyers Energy #487 07-19-2018 Violation Date:

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain

records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 08/01/2018. Maintenance and monitoring

records for the last three years were not found on site. The 2017 annual monitoring system certification test results were not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or

other test results; (6) results of inventory readings and

reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies

to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS.

Direction

Elevation Site Database(s) EPA ID Number

FLYERS ENERGY #487 (Continued)

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**EDR ID Number** 

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-22-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs

Violation Notes: Returned to compliance on 07/22/2015. The 91 VMI line leak detector

failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector twice, retested it, and it

passed. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-10-2019

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(2)

Violation Description: Failure to maintain monitoring records for release detection and/or

maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 03/19/2020. Maintenance and monitoring records for the last three years were not found on site. Retest for

Secondary containment was conducted on 8/13/18 under SR0079240 and

those records were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2)

monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a

lab or in the field; (5) logs of all readings of gauges or other

monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the

last three years on site and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-19-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 08/01/2018. An approved copy of the

Returned to compliance on 08/01/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and

retain a copy on site.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Distance

Elevation Site **EPA ID Number** Database(s)

### FLYERS ENERGY #487 (Continued)

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**EDR ID Number** 

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-21-2016

23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(i)

Failure to have a UST Monitoring Plan available on site. Violation Description:

Violation Notes: Returned to compliance on 03/22/2017. An approved copy of the

monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and

retain a copy on site.

Violation Division: San Joaquin County Environmental Health

UST Violation Program: Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-19-2017

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 07/19/2017. Liquid was observed in the 5/6

and 7/8 under dispenser containment (UDC) sumps. The service technician removed approximately 4 gallons from the 5/6 UDC sump and 2 gallons from the 7/8 UDC sump. If water could enter into the secondary

containment by precipitation or infiltration, it must be removed and disposed of properly. Ensure that all sumps and annular spaces are

maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health

UST Violation Program: Violation Source: CERS.

Site ID: 51466

Site Name: Flyers Energy #487 07-19-2017 Violation Date:

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Failure to notify the CUPA of the designated operator (DO) Violation Description:

identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 10/27/2017. There was no designated operator

listed in CERS under the "Owner Statement of Designated UST Operator Compliance" section. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov and upload the notification

identifying all the designated operators for this facility.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 07-23-2014 Violation Date: **Un-Specified** Citation:

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

Ordinance only

Violation Notes: Returned to compliance on 11/10/2014.

Distance

Elevation Site Database(s) EPA ID Number

FLYERS ENERGY #487 (Continued)

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**EDR ID Number** 

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: UST CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-10-2019

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as

product-tight.

Violation Notes: Returned to compliance on 03/19/2020. Fuel filter in UDC 1/2 was

observed to have a seepage, indicating a leak in the primary piping. All primary containment for the UST system must be tight. Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component under permit and inspection of the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-19-2018

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 08/13/2018. A permit to operate the UST

system has not been issued for 2018. No person may own or operate an UST unless a permit for its operation has been issued by the local agency to the owner or operator of the UST system. Immediately obtain a permit to operate a UST system from the EHD. An Operating without a

Permit penalty applies.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: UST

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-21-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/21/2016. UST Tank Information forms for

the 87, 91, and diesel tanks are not current in CERS. The Tank ID#s in CERS has been listed as follows: 87 Tank ID #487-001, 91 Tank ID #487-002, and diesel Tank ID #487-003. The 87 Tank ID# should be TA0507940. The 91 Tank ID# should be TA0507940. The diesel Tank ID#

should be TA0507943. The 87, 91, and diesel tank information for

"Riser Pipe Primary Containment" in the "Fill Pipe Piping

Construction" section has been listed as fiberglass. This should have been listed as steel. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update

the required information, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

### FLYERS ENERGY #487 (Continued)

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**EDR ID Number** 

Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-26-2022

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/30/2022. OBSERVATION: The facility is not

in compliance with the written conditions of the operating permit. The 87 product secondary line and the UDC 3-4 fail the secondary containment testing on 04/01/2021 and the fail components have not been repaired. REGULATION GUIDANCE: The owner and operator of underground storage tank (UST) systems shall comply with all

requirements of the permit issued for the operation of the UST system. CORRECTIVE ACTION: Immediately take all necessary actions to bring these UST systems into compliance. Contact a properly licensed, trained, and certified contractor pursuant to the EHD's policy and a permit obtained if applicable and approved by the EHD prior to

beginning work.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: UST,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-19-2017

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 08/07/2017. Angel Ceja said that two of the

steel drums were labeled with the incorrect contents. The black steel drum was labeled as absorbent when it was supposed to be labeled as used oil filters and the blue steel drum was labeled as used oil filters when it was supposed to be labeled as absorbent. The

filters when it was supposed to be labeled as absorbent. The "hazardous properties" section on each of the three steel drums were unmarked. The "physical state" section on the steel drum labeled "used oil/fuel filters," was unmarked. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers with the correct information and ensure that all hazardous waste containers are marked with all the required

information.

Violation Division: San Joaquin County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-22-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

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EDR ID Number

FLYERS ENERGY #487 (Continued)

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16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: Returned to compliance on 07/27/2021. 1) OBSERVATION: The designated

operator failed to check and note the correct test dates for the overfill prevention equipment on the designated operator inspection reports. The incorrect date stated is 11/2019, the correct date is

11/29/2018. REGULATION GUIDANCE: During the inspection, the designated

operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. CORRECTIVE ACTION: Ensure that designated operators performing

inspections at this facility are including all of the required

information on the reports. 2) OBSERVATION: The designated operator failed to check and note all required items on the visual inspection reports. The incorrect and missing information included the following from the inspection reports: -The DO inspection reports of 07/1/2021 and 06/07/2021 left section VI blank ( Name of owner/operator,

signature and date signed). REGULATION GUIDANCE: During the visual

insp

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-21-2016

Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm

logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 03/22/2017. Liquid was observed in the UDC

#7/8 and #1/2 and diesel turbine sump. If water could enter into the secondary containment by precipitation or infiltration, it must be

removed and disposed of properly. Immediately remove this liquid, make

a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that the secondary

containment sumps are maintained free of liquid.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-19-2018

Distance Elevation Site

tion Site Database(s) EPA ID Number

### FLYERS ENERGY #487 (Continued)

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**EDR ID Number** 

Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code,

Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)

Violation Description: Failure to implement or maintain a written agreement between the UST

owner and operator.

Violation Notes: Returned to compliance on 07/20/2018. On the California Environmental

Reporting System (CERS) there is no submittal made for the owner operator written agreement section. If a permit is issued to a person other than the operator of the tank, that person shall enter into a written agreement with the operator of the tank to monitor the UST system. Immediately, log into CERS, upload the written agreement, and

submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487
Violation Date: 07-23-2014
Citation: Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

only.

Violation Notes: Returned to compliance on 07/23/2014.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-15-2020

Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as

product-tight.

Violation Notes: Returned to compliance on 05/05/2021. OBSERVATION: Seepage was

detected below the shear valve in under dispenser containment (UDC) 7A, indicating a leak in the primary containment. REGULATION GUIDANCE: All primary containment for the UST system must be product tight.

CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s), under

permit and inspection of the EHD if necessary.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-21-2016

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours

that has been trained in the proper operation and maintenance of the

UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 03/22/2017. The designated operator employee

training documentation on site indicated that the most recent training by the D.O. occurred on 3-25-14. The designated operator shall train facility employees for which he or she is responsible in the proper

operation and maintenance of the UST system once every 12 months. The

Distance Elevation

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

## FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST CERS. Violation Source:

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-10-2019

23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

Violation Notes: Returned to compliance on 08/21/2019. The designated operator failed

to document one or more of the following: On the 10/30/18, 11/27/18, 12/27/18, 1/29/19, 2/27/19, 3/29/19, 4/29/19, 5/28/19, and 6/28/19 designated operator (DO) inspection report under -Section I The DO fail to provide CERS ID -Section IV The DO failed to provide a

signature for the DO report -Section VI The OWNER / OPERATOR failed to

provide at least one of the following: name, signature, and date

within 48 hours of receiving the DO report under the ACKNOWLEDGMENT OF COMPLIANCE ISSUES section. -Section VII The DO fail to mark yes or No

for the question Has each follow-up action of section III from the

previous inspection been completed appropriately? -Section VIII The DO failed to mark N, Y, N/A for the question, Has each leak detection alarm since the previous inspection been responded to appropriately?, Is the monitoring system powered on and in proper operating mode? and Have all containment sumps, that have had a leak detection ala

San Joaquin County Environmental Health

Violation Division:

UST Violation Program: Violation Source: CERS.

Site ID: 51466

Site Name: Flyers Energy #487 Violation Date: 07-21-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

FLYERS ENERGY #487 (Continued)

S121787179

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 03/22/2017. The response plan is not current

and not approved by the EHD. The response plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, upload the completed form, and submit for review by the EHD.

Ensure a copy is available for inspection at any time.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-26-2022

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 a site map with all

required content.

Violation Notes: Returned to compliance on 08/30/2022. OBSERVATION: The site map is

incomplete. The missing elements are; Loading areas, strom drains, access and exit points, evacuation areas, and emergency equipment. REGULATION GUIDANCE: A site map shall contain a north orientation,

REGULATION GUIDANCE: A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency

areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". CORRECTIVE ACTION: Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated

information, and submit to the EHD for approval. San Joaquin County Environmental Health

Violation Division: San Joaquin County Envir Violation Program: HMRRP

Violation Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487

Violation Date: 07-22-2021

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: The 91 direct-bury

spill container failed when tested. REGULATION GUIDANCE: All spill containers shall have a minimum capacity of five gallons and be

capable of containing a spill or overfill until it is detected or

cleaned up. CORRECTIVE ACTION: Immediately discontinue deposition of petroleum into this tank until the component is repaired or replaced by a properly licensed, trained, and certified contractor under permit and inspection of the EHD. If the spill container can t be replaced immediately, there is a possibility that the 91 UST system may be red

Distance Elevation Site

Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

tagged to prevent fuel inputs.

Violation Division: San Joaquin County Environmental Health

Violation Program: UST Violation Source: CERS,

Evaluation:

**Eval Division:** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 9th, 2019 Document reviewed: Monitoring system certification test results from 2016, 2017, 2018, overfill prevention equipment inspection 2018, Secondary containment 2018, employee training, response plan, maintenance records, monitoring plan, financial responsibility documents and designated operator monthly inspection reports from July 2018- June 2019. Documents provided: Return to compliance certification, Gasoline advertising signs. Note: An inspector from the San Joaquin county environmental health department was not present during the entire monitoring system certification conducted on 7/9/19. The inspector was able to witness inside the under dispenser containment, the submersible turbine pump

sumps, and spill containers of the UST system. EHD aw San Joaquin County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-15-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/14/2020. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help

will be provided at EHD hourly rate (\$152). To schedule an

appointment, please call (209) 468-3420. Documents provided during inspection: Return to compliance certification form, corrective action

form and list of approve CUPA free training classes.

Eval Division: San Joaquin County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: An inspection checklist was provided to the facility operator on the

day of inspection. The EHD has written the complete, amended report which replaces the initial checklist. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be

statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days

MAP FINDINGS Map ID Direction

Distance

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

## FLYERS ENERGY #487 (Continued)

S121787179

of receiving the complete inspection report. Note: The EHD has concluded that due to a lack of sufficient evidence, Violation 601 was

removed from the checklist.

**Eval Division:** San Joaquin County Environmental Health

**Eval Program:** HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Routine inspection

Eval Division: San Joaquin County Environmental Health

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2023 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Completed monitoring system certification. Two violations were

observed during the inspection and were all corrected during the inspection. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be

provided at EHD hourly rate (\$162). To schedule an appointment, please

call (209) 468-3420.

**Eval Division:** San Joaquin County Environmental Health

**Eval Program:** UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-24-2013 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

**Eval Division:** San Joaquin County Environmental Health

**Eval Program:** UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Complete and submit a copy of the Return to Compliance Certification

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 08/25/2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help

will be provided at EHD hourly rate (\$156). To schedule an

appointment, please call (209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Distance Elevation

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

### FLYERS ENERGY #487 (Continued)

S121787179

**Eval Date:** 07-19-2017 Violations Found: Yes

Eval Type: Routine done by local agency

An inspection checklist was provided to the facility operator on the **Eval Notes:** 

day of inspection. The EHD has written the complete report which replaces the initial checklist. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of

receiving the complete inspection report.

**Eval Division:** San Joaquin County Environmental Health

UST Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

**Eval Date:** 07-21-2016 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** On site to conduct a routine inspection and witness the annual

monitoring system certification testing. Complete and submit a copy of

the Return to Compliance Certification form to the EHD with a

statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8-21-16. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the

facility or uploaded into CERS.

**Eval Division:** San Joaquin County Environmental Health

Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2015 Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Complete and submit a copy of the Return to Compliance Certification

> form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 21, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS. Notes: No representative from Flyer was present. Called 530-885-0401 and obtained permission to inspect, photograph and take sample if necessary from Elizabeth Orizaga. Spoke to Elizabeth and requested for

a copy of the inspection via [Truncated]

**Eval Division:** San Joaquin County Environmental Health

UST Eval Program: Eval Source: CERS,

Distance Elevation

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

## FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 07-22-2021 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** 

Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 08/21/2021. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an

appointment, please call (209) 468-3420. Documents provided during inspection: Inspection report, corrective action statement form and a list of approve free CUPA training classes \* The overfill prevention equipment for the 91 tank were not conducted during the inspection.

The service technician could not pull out the drop tube.

San Joaquin County Environmental Health **Eval Division:** 

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2014

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Routine inspection

**Eval Division:** San Joaquin County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Compliance Evaluation Inspection **Eval General Type:** 

07-19-2018 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

**Eval Notes:** Complete and submit a copy of the Return to Compliance Certification

> form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receipt of this report. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief

Financial Officer (if applicable), and the Owner Statement of

Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS. Note: No representative from Flyers present during inspection. Consent for inspection and photos provided by Brian Luci through phone prior to start of inspection.

Eval Division: San Joaquin County Environmental Health

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Complete and submit a copy of the Return to Compliance Certification **Eval Notes:** 

form to the EHD with a statement documenting the corrective actions

Distance Elevation

vation Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

**Eval Division:** 

S121787179

**EDR ID Number** 

that have been or will be taken for each violation, and any supporting paperwork, by 08/21/2021 . To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: Inspection report, corrective action statement form and a list of approve free CUPA training classes. Waste streams found: Contaminated solids and liquids. \*According to Fernando Hernandez (Flyers maintenance) this facility did not generate hazardous waste in

the year 2020.

San Joaquin County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. There

was one violation observed during the inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will

be taken for each violation, and any supporting paperwork, by

08/25/2022. To minimize person to person contact EHD is choosing to write the name of person receiving the report instead of having them sign. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate (\$156). To schedule an appointment, please

call (209) 468-3420.

Eval Division: San Joaquin County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 51466

Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 07-24-2013

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 Joaquin County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487
Site Address: 983 MOFFAT BLVD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 07-19-2017

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Joaquin County Environmental Health

Direction Distance

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

## FLYERS ENERGY #487 (Continued)

S121787179

Enf Action Program: UST CERS, Enf Action Source:

Site ID: 51466

Site Name: Flyers Energy #487 983 MOFFAT BLVD Site Address:

Site City: **MANTECA** Site Zip: 95336 Enf Action Date: 07-23-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Not reported Enf Action Notes:

Enf Action Division: San Joaquin County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 51466

Flyers Energy #487 Site Name: Site Address: 983 MOFFAT BLVD

**MANTECA** Site City: Site Zip: 95336 Enf Action Date: 07-23-2014

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

San Joaquin County Environmental Health Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS.

Site ID: 51466

Flyers Energy #487 Site Name: Site Address: 983 MOFFAT BLVD

Site City: **MANTECA** Site Zip: 95336 07-19-2017 Enf Action Date:

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

San Joaquin County Environmental Health Enf Action Division:

HW Enf Action Program: Enf Action Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 983 MOFFAT BLVD Site Address:

Site City: MANTECA Site Zip: 95336 Enf Action Date: 07-22-2015

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 Joaquin County Environmental Health

UST Enf Action Program: CERS, Enf Action Source:

Site ID: 51466

Site Name: Flyers Energy #487

Direction Distance

Elevation Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

Site Address: 983 MOFFAT BLVD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 07-19-2018

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 Joaquin County Environmental Health

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 51466

Site Name: Flyers Energy #487 Site Address: 983 MOFFAT BLVD

 Site City:
 MANTECA

 Site Zip:
 95336

 Enf Action Date:
 07-21-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: San Joaquin County Environmental Health

Enf Action Program: UST Enf Action Source: CERS.

Coordinates:

Site ID: 51466

Facility Name: Flyers Energy #487

Env Int Type Code: HWG
Program ID: 10132636
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.788036
Longitude: -121.202919

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2360 Lindbergh St.

Affiliation City: Auburn
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95602
Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Legal Owner
Flyers Energy LLC
Not reported
2360 Lindbergh St.

Affiliation City:
Auburn
Affiliation State:
CA
Affiliation Country:
United States
Affiliation Zip:
95602
Affiliation Phone:
(530) 885-0401,

Affiliation Type Desc: UST Permit Applicant

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

Entity Name: Amanda Appelt
Entity Title: Environmenta Manager

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 885-0401,

Affiliation Type Desc:

UST Tank Operator
Entity Name:
Flyers Energy LLC
Entity Title:
Not reported
Affiliation Address:
2360 Lindbergh St.

Affiliation City: Auburn
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95602

Affiliation Phone: (530) 885-0401,

Affiliation Type Desc: CUPA District

Entity Name: San Joaquin Cnty Env Health

Entity Title: Not reported

Affiliation Address: 1868 East Hazelton Avenue

Affiliation City: Stockton
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420,

Affiliation Type Desc: Operator

Entity Name: Flyers Energy 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 (530) 885-0401, Affiliation Phone:

Affiliation Type Desc: UST Tank Owner

Entity Name: Mel Bokides Petroleum, Inc.

Entity Title: Not reported Affiliation Address: PO Box 914

Affiliation City: Lodi
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95241

Affiliation Phone: (209) 472-3491,

Affiliation Type Desc: Environmental Contact

Entity Name: Zoe Katzman Entity Title: Not reported

Affiliation Address: 2360 Lindbergh Street

Affiliation City: Auburn
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95602

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## FLYERS ENERGY #487 (Continued)

S121787179

**EDR ID Number** 

Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Zoe Katzman

Entity Title: Compliance Administrator

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: UST Property Owner Name Entity Name: Mel Bokides Petroleum, Inc.

Entity Title: Not reported
Affiliation Address: PO Box 914
Affiliation City: Lodi
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95241

Affiliation Phone: (209) 472-3491,

Affiliation Type Desc: Document Preparer

Entity Name: Zoe Katzman
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:** Flyers Energy 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: Property Owner

Entity Name: Mel Bokides Petrolem, INC

Entity Title: Not reported Affiliation Address: P.O. Box 914

Affiliation City: Lodi
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95241

Affiliation Phone: (209) 472-3491,

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

L54 FLYERS #487 RCRA NonGen / NLR 1024806241 SW 983 MOFFAT BLVD CAL000267882

1/8-1/4 MANTECA, CA 95336

0.242 mi.

1279 ft. Site 9 of 15 in cluster L

Relative: RCRA Listings:

HigherDate Form Received by Agency:20030318Actual:Handler Name:Flyers #487

Actual:Handler Name:Flyers #48742 ft.Handler Address:983 MOFFAT BLVD

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

MANTECA, CA 95336

CAL000267882

AMANDA APPELT

2360 LINDBERGH STREET

Contact Address: 2360 LINDBERGH S'
Contact City, State, Zip: AUBURN, CA 95602
Contact Telephone: 530-885-0401
Contact Fax: 530-888-7351

Contact Email: ENVIRONMENTAL@4FLYERS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Mailing Address: 2360 LINDBERGH ST
Mailing City, State, Zip: AUBURN, CA 95602-0000

Owner Name: Tom W. Dwelle

Owner Type: Other

Operator Name: Amanda Appelt

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:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the 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

Direction Distance Elevation

Site Database(s) EPA ID Number

FLYERS #487 (Continued) 1024806241

Human Exposure Controls Indicator:

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

Not reported Financial Assurance Required: Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: AMANDA APPELT

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TOM W. DWELLE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2360 LINDBERGH ST Owner/Operator City,State,Zip: AUBURN, CA 95602-9562

Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030318

Handler Name: FLYERS #487

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

**EDR ID Number** 

Direction Distance

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

FLYERS #487 (Continued) 1024806241

List of NAICS Codes and Descriptions:

NAICS Code: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

L55 **FLYERS #487** HIST UST U001606261 SW **HWTS** 983 MOFFAT BLVD N/A **HAZNET** 

1/8-1/4 MANTECA, CA 95336

0.242 mi.

1279 ft. Site 10 of 15 in cluster L

Relative: HIST UST: Higher MEL BOKIDES PETROLEUM INC Name:

Address: 983 MOFFAT BLVD Actual: City,State,Zip: MANTECA, CA 95336 42 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000014046 Facility Type: Gas Station Other Type: Not reported Not reported Contact Name: 2099432011 Telephone:

Owner Name: MEL BOKIDES PETROLEUM INC

Owner Address: 2191 NAVY DRIVE STOCKTON, CA 95206 Owner City, St, Zip:

Total Tanks: 0004

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002 Container Num:

Year Installed: Not reported 00004000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: REGULAR Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003 Container Num:

Year Installed: Not reported Tank Capacity: 00004000

Direction Distance

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

FLYERS #487 (Continued) U001606261

Tank Used for: **PRODUCT** UNLEADED Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

004 Tank Num: Container Num: 4

Year Installed: Not reported Tank Capacity: 00003000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

HWTS:

FLYERS #487 Name: 983 MOFFAT BLVD Address: Address 2: Not reported

City,State,Zip: MANTECA, CA 95336 CAL000267882 EPA ID: Not reported Inactive Date: 03/18/2003 Create Date: Last Act Date: Not reported Not reported Mailing Name:

Mailing Address: 2360 LINDBERGH ST

Not reported Mailing Address 2:

Mailing City, State, Zip: AUBURN. CA 956029562 Owner Name: TOM W. DWELLE Owner Address: 2360 LINDBERGH ST

Owner Address 2: Not reported

Owner City, State, Zip: AUBURN, CA 956029562

Owner Phone: Not reported Owner Fax: Not reported AMANDA APPELT Contact Name:

2360 LINDBERGH STREET Contact Address:

Contact Address 2: Not reported AUBURN, CA 95602 City, State, Zip: Contact Phone: Not reported Contact Fax:

Not reported Facility Status: Active Facility Type: PERMANENT Category: STATE Latitude: 37.788149 Longitude: -121.202902

NAICS:

EPA ID: CAL000267882

Create Date: 2003-03-18 16:48:26.013

NAICS Code: 44719

NAICS Description: Other Gasoline Stations Issued EPA ID Date: 2003-03-18 16:48:26.01300

Inactive Date: Not reported Facility Name: FLYERS #487 Facility Address: 983 MOFFAT BLVD Facility Address 2: Not reported Facility City: MANTECA Facility County: Not reported

Direction Distance

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

FLYERS #487 (Continued) U001606261

Facility State: CA 95336 Facility Zip:

HAZNET:

Year:

FLYERS #487 Name: 983 MOFFAT BLVD Address: Address 2: Not reported

City, State, Zip: MANTECA, CA 95336 AMANDA APPELT Contact: Telephone: 5308850401 Mailing Name: Not reported 2360 LINDBERGH ST Mailing Address:

Year: 2021

Gepaid: CAL000267882 TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.41701

Year: 2019

CAL000267882 Gepaid: TSD EPA ID: AZR000521146

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: 0.12500

2019 Year:

Gepaid: CAL000267882 TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

2017

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.17000

CAL000267882 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.9174

Year: 2017

CAL000267882 Gepaid: CAT080013352 TSD EPA ID:

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.17

Year: 2016

Gepaid: CAL000267882 TSD EPA ID: CAT080013352

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

FLYERS #487 (Continued) U001606261

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.153

Year: 2014

 Gepaid:
 CAL000267882

 TSD EPA ID:
 CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.187

Year: 2012

 Gepaid:
 CAL000267882

 TSD EPA ID:
 CAD980887418

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: 0.057

Year: 2011

Gepaid: CAL000267882 TSD EPA ID: CAD980887418

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: 0.1

Year: 2011

 Gepaid:
 CAL000267882

 TSD EPA ID:
 CAD980887418

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.209

Click this hyperlink while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year: 2019 EM Manifest ID: 804444 Shipment Date: 11/21/2019 Receipt Date: 12/2/2019 Manifest Number: 018170320JJK Generator EPA ID: CAL000267882 Name: FLYERS #487 Address: 983 MOFFAT BL Address 2: Not reported City: MANTECA Zip: 95336 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 530-885-0401 Transporter 1 EPA ID: CAD028277036

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

FLYERS #487 (Continued) U001606261

Transporter 1 Emergency Number: Not reported CAR000175422 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000521146

TSDF Name: YUMA YES 2 WASTE TRANSFER STATION

TSDF Address 1: 6500 S US HIGHWAY 95

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

State:

2019 Year: EM Manifest ID: 804444

CAL000267882 Generator EPA ID: Shipment Date: 2019-11-21 Manifest Number: 018170320JJK

Line Number: Method Code: H141 Quantity Tons: 0.12500 250.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Additional Info:

2017 Year:

Gen EPA ID: CAL000267882

Shipment Date: 20171129 Creation Date: 8/10/2018 18:30:24 Receipt Date: 20171218 Manifest ID: 018236663JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.17 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported **EDR ID Number** 

Direction Distance

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

FLYERS #487 (Continued) U001606261

Shipment Date: 20170816 8/2/2018 18:30:33 Creation Date: Receipt Date: 20170829 Manifest ID: 017701696JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20170816 Shipment Date:

Creation Date: 5/30/2018 18:33:46 Receipt Date: 20170829 Manifest ID: 017791696JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 DEMENNO / KERDOON Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000267882

Shipment Date: 20140905

Creation Date: 11/14/2014 22:15:04

Receipt Date: 20140922

Direction Distance

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

FLYERS #487 (Continued) U001606261

Manifest ID: 013078710JJK Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID:

DEMENNO / KERDOON Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAL000267882

Shipment Date: 20121231

Creation Date: 3/7/2013 22:15:18 Receipt Date: 20130103 Manifest ID: 008643646JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 **EVERGREEN OIL INC** Trans Name: Not reported TSDF Alt EPA ID:

TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.057 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2011 Year:

Gen EPA ID: CAL000267882

Shipment Date: 20110809

Direction Distance

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

FLYERS #487 (Continued) U001606261

Creation Date: 10/19/2011 18:30:11 Receipt Date: 20110816 Manifest ID: 006661499JJK

Trans EPA ID: CAD982413262 Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110809

Creation Date: 10/19/2011 18:30:11

Receipt Date: 20110816 Manifest ID: 006661499JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL 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

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.209 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAL000267882

20081002 Shipment Date:

Creation Date: 11/17/2008 18:30:08

Receipt Date: 20081009 Manifest ID: 004005336JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

FLYERS #487 (Continued) U001606261

Trans EPA ID: CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.1375Waste Quantity:275Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20081002

Creation Date: 11/17/2008 18:30:08

 Receipt Date:
 20081009

 Manifest ID:
 004005336JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.14595 Waste Quantity: 35 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAL000267882

Shipment Date: 20041122

Creation Date: 3/13/2007 18:30:42

 Receipt Date:
 20041202

 Manifest ID:
 24202815

 Trans EPA ID:
 CAR000129304

Trans Name: FILTER RECYCLING SVS INC-NO

Trans 2 EPA ID: CAD982444481

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

FLYERS #487 (Continued) U001606261

Trans 2 Name: FILTER RECYCLING SERVICES INC

TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: NONE

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.21Waste Quantity:50Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 L56
 MBP-MANTECA
 LUST \$103977040

 SW
 983 MOFFAT BLVD
 HIST CORTESE N/A

1/8-1/4 0.242 mi.

1279 ft. Site 11 of 15 in cluster L

MANTECA, CA 95336

Relative: LUST: Higher Name:

HigherName:MBP-MANTECAActual:Address:983 MOFFAT BLVD42 ft.City,State,Zip:MANTECA, CA 95336Lead Agency:SAN JOAQUIN COUNTYCase Type:LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700841

Global Id: T0607700841
Latitude: 37.7879865
Longitude: -121.2033911

Status: Completed - Case Closed

Status Date: 04/29/2008
Case Worker: Not reported
RB Case Number: 391021
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 507952

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: YES Quantity Released Gallons: Not reported 09/10/1998 Begin Date: Leak Reported Date: 09/10/1998 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported

No Further Action Date: 04/29/2008
CA Water Watershed Name: San Joaquin Valley Floor

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Not reported

Disadvantaged Community: Not reported

Stop Description:

Direction Distance

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

**MBP-MANTECA** (Continued)

S103977040

CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 85-90% Military DOD Site: No

Facility Project Subtype: Not reported

CENTRAL VALLEY RWQCB (REGION 5S) **RWQCB Region:** 

Not reported Site History:

LUST:

Global Id: T0607700841

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

11020 SUN CENTER DRIVE #200 Address:

RANCHO CORDOVA City:

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0607700841 Action Type: Other Date: 09/10/1998 Action: Leak Discovery

Global Id: T0607700841 Action Type: REMEDIATION Date: 09/16/1998 Action: Excavation

T0607700841 Global Id: Action Type: **ENFORCEMENT** 09/18/1998 Date: Action: \* No Action

Global Id: T0607700841 **ENFORCEMENT** Action Type: Date: 03/01/1998

Action: Clean Up Fund - Letter to RP

T0607700841 Global Id: **ENFORCEMENT** Action Type: Date: 12/10/1998

Action: Clean Up Fund - Letter to RP

Global Id: T0607700841 **RESPONSE** Action Type: Date: 11/08/2004

Action: Monitoring Report - Quarterly

Global Id: T0607700841 Action Type: **RESPONSE** Date: 04/20/2004

Action: Monitoring Report - Quarterly

Global Id: T0607700841 Action Type: RESPONSE Date: 03/07/2000

Action: Monitoring Report - Quarterly

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MBP-MANTECA (Continued)

S103977040

**EDR ID Number** 

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 03/09/2006

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 03/26/1999

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 08/11/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 08/24/2007

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 09/14/1998

Action: Other Report / Document

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 09/20/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 06/18/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 06/20/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 05/22/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 ENFORCEMENT

 Date:
 04/29/2008

Action: Closure/No Further Action Letter

 Global Id:
 T0607700841

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2007

 Action:
 Staff Letter

Global Id: T0607700841 Action Type: Other

Distance Elevation

ation Site Database(s) EPA ID Number

### **MBP-MANTECA** (Continued)

S103977040

**EDR ID Number** 

Date: 09/10/1998 Action: Leak Reported

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 10/17/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 02/05/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 10/09/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 08/09/2004

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 03/09/1999

Action: Other Report / Document

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 11/13/2006

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 03/13/2003

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 07/11/2006

 Action:
 Correspondence

Global Id: T0607700841
Action Type: RESPONSE
Date: 04/07/2006
Action: Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 10/07/1999

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 09/18/1998

 Action:
 Correspondence

Direction Distance Elevation

ation Site Database(s) EPA ID Number

**MBP-MANTECA** (Continued)

S103977040

**EDR ID Number** 

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 09/17/2007

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 06/11/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 08/24/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 02/14/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 04/11/2000

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 11/16/1998

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 09/11/1998

Action: Unauthorized Release Form

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 07/05/2007

 Action:
 Correspondence

 Global Id:
 T0607700841

 Action Type:
 RESPONSE

 Date:
 06/08/2007

 Action:
 Correspondence

LUST:

Global Id: T0607700841

Status: Open - Case Begin Date

Status Date: 09/10/1998

Global Id: T0607700841

Status: Open - Site Assessment

Status Date: 09/10/1998

Global Id: T0607700841

Status: Open - Site Assessment

Status Date: 11/29/2006

Direction Distance

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

**MBP-MANTECA** (Continued) S103977040

Global Id: T0607700841

Completed - Case Closed Status:

04/29/2008 Status Date:

HIST CORTESE:

**OLMPIAN MISP** edr\_fname: edr\_fadd1: 983 MOFFAT City,State,Zip: MANTECA, CA Region: CORTESE Facility County Code: 39

Reg By: **LTNKA** 391021 Reg Id:

L57 **MEL BOKIDES PETROLIUM INC** HIST UST S118412847

SW 983 MOFFET BLVD 1/8-1/4 MANTECA, CA 95336

0.242 mi.

1279 ft. Site 12 of 15 in cluster L

Relative: HIST UST: Higher

Name: MEL BOKIDES PETROLIUM INC Address: 983 MOFFET BLVD Actual:

City,State,Zip: MANTECA, CA 95336 42 ft.

File Number: 0002ff0d

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ff0d.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: 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 Not reported Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

N/A

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

L58 NELLA OIL #487 UST FINDER 1028182329
SW 983 MOFFAT BLVD N/A

1/8-1/4 MANTECA, CA 95336

0.242 mi.

1279 ft. Site 13 of 15 in cluster L

Relative: UST FINDER: Higher Object ID:

Actual: Facility 42 ft. Name:

 Object ID:
 726560

 Facility ID:
 CA10132636

 Name:
 NELLA OIL #487

 Address:
 983 MOFFAT BLVD

 City,State,Zip:
 MANTECA, CA 95336

Address Match Type: PointAddress

Open USTs:

Closed USTs: Not reported TOS USTs: Not reported

Population 1500ft: 441
Private Wells 1500ft: 1
Within 100yr Floodplain: No

Land Use: Developed, Medium Intensity

Within SPA:

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

WHEA PWS Facility ID:

WHPA PWS Facility ID: CA3103279\_38931
WHPA Water Type: GW - Ground water

WHPA Facility Type:
WHPA HUC12:
Facility Status:
Date of Last Inspection:

WL - Well
180400030205
Open UST(s)
Not reported

EPA Region: 9

 Tribe:
 Not reported

 Coordinate Source:
 Geocode

 X Coord:
 -121.202921989

 Y Coord:
 37.788046998

 Latitude:
 37.7880469978731

 Longitude:
 -121.202921989003

UST FINDER:

 Object ID:
 2245163

 Facility ID:
 CA10132636

Tank ID: CA10132636-001\_One in a Compartmented Unit\_2

Tank Status: Open

Installation Date: 1998/01/01 15:59:59+00

Removal Date: Not reported Tank Capacity: 8000

Substances: Regular Unleaded Tank Wall Type: Double Wall

 Object ID:
 2245164

 Facility ID:
 CA10132636

Tank ID: CA10132636-002\_One in a Compartmented Unit\_2

Tank Status: Open

Installation Date: 1998/01/01 15:59:59+00

Removal Date: Not reported Tank Capacity: 4000

Substances: Premium Unleaded Tank Wall Type: Double Wall

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NELLA OIL #487 (Continued) 1028182329

 Object ID:
 2245165

 Facility ID:
 CA10132636

Tank ID: CA10132636-003\_A Stand-alone Tank\_1

Tank Status: Open

Installation Date: 1998/01/01 15:59:59+00

Removal Date:
Tank Capacity:
Substances:
Diesel
Tank Wall Type:
Double Wall

L59 MBP-MANTECA UST FINDER RELEASE 1029019539 SW 983 MOFFAT BLVD N/A

SW 983 MOFFAT BLVD 1/8-1/4 MANTECA, CA 95336

0.242 mi.

1279 ft. Site 14 of 15 in cluster L

Relative: UST FINDER RELEASE:

 Higher
 Object ID:
 51487

 Actual:
 Facility ID:
 Not reported

 42 ft.
 Lust ID:
 CAT0607700841

 Name:
 MBP-MANTECA

 Address:
 983 MOFFAT BLVD

City,State,Zip: MANTECA, CA 95336
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action

Substance: Not reported Population within 1500ft: 404
Domestic Wells within 1500ft: 1

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID:
SPA Water Type:
SPA Facility Type:
SPA HUC12:
Within WHPA:
Not reported
Not reported
Yes

WHPA PWS Facility ID:

WHPA Water Type:

WHPA Facility Type:

WHPA HUC12:

CA3103279\_38931

GW - Ground water

WL - Well

180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.20315 Y Coord: 37.7878000000001

Direction Distance

Elevation Site Database(s) EPA ID Number

 L60
 MBP-MANTECA
 LUST
 \$103587735

 SW
 983 MOFFAT BLVD
 Cortese
 N/A

1/8-1/4 MANTECA, CA 95336

0.242 mi.

1279 ft. Site 15 of 15 in cluster L

Relative: LUST REG 5:

HigherName:MBP-MANTECAActual:Address:983 MOFFAT BLVD42 ft.City:MANTECA

City: MAN Region: 5

Status: Case Closed Case Number: 391021

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 8

CORTESE:

Name: MBP-MANTECA
Address: 983 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700841

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date:
Region 2:
Wild Waste Id No:
Wot reported
Not reported
Active Open

CERS:

Name: MBP-MANTECA
Address: 983 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

Site ID: 667929 CERS ID: T0607700841

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

**EDR ID Number** 

**CERS** 

Direction Distance

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

**MBP-MANTECA** (Continued) S103587735

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

**O61** LEE JENNINGS ENTERPRISES LUST S101593500

**WSW SWEEPS UST 815 MOFFAT BLVD** N/A

1/4-1/2 MANTECA, CA 95336 **CA FID UST** 

0.286 mi. Cortese 1512 ft. Site 1 of 2 in cluster O **HIST CORTESE CERS** 

Relative:

Lower LUST:

LEE JENNINGS ENTERPRISES Name: Actual:

Address: 815 MOFFAT BLVD 38 ft. City, State, Zip: MANTECA, CA 95336

SAN JOAQUIN COUNTY Lead Agency: **LUST Cleanup Site** Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700699

Global Id: T0607700699 37.790543 Latitude: -121.206755 Longitude:

Status: Completed - Case Closed

08/04/1997 Status Date: Case Worker: Not reported RB Case Number: 390872 Local Agency: Not reported File Location: Not reported Local Case Number: 1688 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel EPA Region:

Coordinate Source: Google Geocode

Cuf Case:

Quantity Released Gallons: Not reported 10/11/1994 Begin Date: 12/14/1994 Leak Reported Date: How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Not reported Stop Method: Stop Description: Not reported No Further Action Date: 08/04/1997

San Joaquin Valley Floor - Manteca (535.10) CA Water Watershed Name: San Joaquin Valley - Eastern San Joaquin (5-022.01) Dwr Groundwater Subbasin Name:

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 90-95% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

T0607700699 Global Id:

Direction Distance

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

## LEE JENNINGS ENTERPRISES (Continued)

S101593500

Contact Type: Regional Board Caseworker

Alan Buehler Contact Name:

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0607700699 Action Type: Other Date: 10/11/1994 Action: Leak Discovery

Global Id: T0607700699 Other Action Type: 12/14/1994 Date: Action: Leak Reported

LUST:

T0607700699 Global Id:

Status: Open - Case Begin Date

10/11/1994 Status Date:

Global Id: T0607700699

Status: Open - Site Assessment

Status Date: 12/14/1994

T0607700699 Global Id:

Completed - Case Closed Status:

Status Date: 08/04/1997

LUST REG 5:

LEE JENNINGS ENTERPRISES Name:

815 MOFFAT BLVD Address:

City: MANTECA

Region:

Case Closed Status: Case Number: 390872 Case Type: Soil only Substance: DIESEL Staff Initials: JLB Lead Agency: Local LUST Program: MTBE Code: N/A

SWEEPS UST:

LEE JENNINGS ENTERPRISES Name:

Address: 815 E MOFFAT BLVD

City: **MANTECA** Status: Active Comp Number: 1688 Number:

Board Of Equalization: 44-024828

Direction
Distance

Elevation Site Database(s) EPA ID Number

# LEE JENNINGS ENTERPRISES (Continued)

S101593500

**EDR ID Number** 

 Referral Date:
 04-09-92

 Action Date:
 04-09-92

 Created Date:
 07-14-88

 Owner Tank Id:
 001

SWRCB Tank Id: 39-000-001688-000001

Tank Status: A
Capacity: 10000
Active Date: 04-09-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

#### CA FID UST:

Facility ID: 39004213
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2098230071
Mail To: Not reported

3975 RIVERSIDE DR Mailing Address: Mailing Address 2: Not reported MANTECA 95336 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments:

Status: Active

## CORTESE:

Name: LEE JENNINGS ENTERPRISES

Address: 815 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700699

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LEE JENNINGS ENTERPRISES (Continued)

S101593500

HIST CORTESE:

File Name:

edr\_fname: LEE JENNINGS ENTERPRISES

edr\_fadd1: 815 MOFFAT
City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390872

CERS:

Name: LEE JENNINGS ENTERPRISES

Address: 815 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Site ID: 664808 CERS ID: T0607700699

CERS Description: Leaking Underground Storage Tank Cleanup Site

Active Open

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

O62 LEE JENNINGS ENTERPRISES UST FINDER RELEASE 1029014847

WSW 815 MOFFAT BLVD 1/4-1/2 MANTECA, CA 95336

0.286 mi.

1512 ft. Site 2 of 2 in cluster O

Relative: UST FINDER RELEASE:

 Lower
 Object ID:
 51464

 Actual:
 Facility ID:
 Not reported

 38 ft.
 Lust ID:
 CAT0607700699

Name: LEE JENNINGS ENTERPRISES

Address: 815 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 642

Population within 1500ft: 64.
Domestic Wells within 1500ft: 0

Land Use: Developed, High Intensity

Within SPA:

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA Facility Type:

SPA HUC12:

Within WHPA:

Not reported

Not reported

Yes

Within WHPA: Yes

N/A

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

LEE JENNINGS ENTERPRISES (Continued)

1029014847

N/A

WHPA PWS Facility ID: CA3103279\_38931 WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.20678 Y Coord: 37.7901200000001

Latitude: 37.79012

Longitude: -121.206779999999

\_\_\_\_\_

P63 7-11 STORE #2243-17647 UST FINDER RELEASE 1028912701

NNW 1048 YOSEMITE AVE W 1/4-1/2 MANTECA, CA 95336

0.332 mi.

1752 ft. Site 1 of 7 in cluster P

Relative: UST FINDER RELEASE:

 Higher
 Object ID:
 51369

 Actual:
 Facility ID:
 Not reported

 42 ft.
 Lust ID:
 CAT0607700351

 Name:
 7-11 STORE #2243-17647

 Address:
 1048 YOSEMITE AVE W

 City, State, Zip:
 MANTECA, CA 95336

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1947

Population within 1500ft: 1947 Domestic Wells within 1500ft: 52

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931
WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode

Coordinate Source: Geocode X Coord: -121.23215

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

7-11 STORE #2243-17647 (Continued) 1028912701

Y Coord: 37.79738

Latitude: 37.7973799999999 Longitude: -121.23215

P64 7-11 STORE #2243-17647 LUST \$102423509

 NNW
 1048 YOSEMITE
 Cortese
 N/A

 1/4-1/2
 MANTECA, CA 95336
 HIST CORTESE

0.332 mi.

1752 ft. Site 2 of 7 in cluster P

 Relative:
 LUST:

 Higher
 Name:
 7-11 STORE #2243-17647

 Actual:
 Address:
 1048 YOSEMITE AVE W

 42 ft.
 City,State,Zip:
 MANTECA, CA 95336

 Lead Agency:
 SAN JOAQUIN COUNTY

 Case Type:
 LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700351

Global Id: T0607700351
Latitude: 37.797232095
Longitude: -121.2322452

Status: Completed - Case Closed

Status Date: 03/16/2004
Case Worker: Not reported
RB Case Number: 390447
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1462
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: YES

Quantity Released Gallons:Not reportedBegin Date:03/26/1989Leak Reported Date:08/02/1989

How Discovered: Tank Tightness Test

How Discovered Description:

Discharge Source:

Not reported

Discharge Cause:

Not reported

Not Further Action Date:

03/16/2004

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700351

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## 7-11 STORE #2243-17647 (Continued)

S102423509

**EDR ID Number** 

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700351

 Action Type:
 Other

 Date:
 03/26/1989

 Action:
 Leak Discovery

 Global Id:
 T0607700351

 Action Type:
 Other

 Date:
 08/02/1989

 Action:
 Leak Reported

LUST:

Global Id: T0607700351

Status: Open - Case Begin Date

Status Date: 03/26/1989

Global Id: T0607700351

Status: Open - Site Assessment

Status Date: 08/02/1989

Global Id: T0607700351

Status: Completed - Case Closed

Status Date: 03/16/2004

LUST REG 5:

Name: 7-11 STORE #2243-17647 Address: 1048 YOSEMITE AVE W

MANTECA City: Region: Case Closed Status: 390447 Case Number: Case Type: Soil only Substance: **GASOLINE** Staff Initials: JLB Lead Agency: Local Program: LUST

CORTESE:

MTBE Code:

 Name:
 7-11 STORE #2243-17647

 Address:
 1048 YOSEMITE AVE W

 City,State,Zip:
 MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700351

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

7-11 STORE #2243-17647 (Continued)

S102423509

**EDR ID Number** 

Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

7-11 STORE #2243-17647 edr\_fname: edr fadd1: 1048 YOSEMITE City,State,Zip: MANTECA, CA 95336

Region: CORTESE Facility County Code: 39 **LTNKA** Reg By: Reg Id: 390447

CERS:

Name: 7-11 STORE #2243-17647 Address: 1048 YOSEMITE AVE W City,State,Zip: MANTECA, CA 95336

Site ID: 630805 CERS ID: T0607700351

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

**ECKERT COLD STORAGE** S113051830 Cortese

Q65 West 757 MOFFAT BLVD **HWTS** N/A **HAZNET** 

1/4-1/2 MANTECA, CA 95336 0.333 mi.

1760 ft.

Site 1 of 5 in cluster Q

Relative: CORTESE: Lower Name:

**ECKERT COLD STORAGE** Address: 757 MOFFAT BLVD Actual: City,State,Zip: MANTECA, CA 95336 38 ft.

CORTESE Region: Envirostor Id: Not reported Global ID: T0607700067

Site/Facility Type: LUST CLEANUP SITE

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**COMPLETED - CASE CLOSED** 

## **ECKERT COLD STORAGE (Continued)**

S113051830

**EDR ID Number** 

Cleanup Status: Status Date: Not reported Site Code: Not reported Latitude: Not reported

Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

HWTS:

File Name:

**ECKERT COLD STORAGE** Name:

Active Open

Address: 757 MOFFAT BLVD Address 2: Not reported

City, State, Zip: MANTECA, CA 95336 CAL000078403 EPA ID: 06/01/1997 Inactive Date: Create Date: 07/22/1993

Last Act Date: Not reported Mailing Name: Not reported 757 MOFFAT BLVD Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: MANTECA, CA 953360000 Owner Name: **ECKERT COLD STORAGE CO** 

Owner Address: 757 MOFFAT BLVD Owner Address 2: Not reported Owner City, State, Zip: MANTECA, CA Owner Phone: Not reported Owner Fax: Not reported

INACTIVE REC'D DUP #'S Contact Name: Contact Address: ACTIVE #CAL000123447

Contact Address 2: Not reported City,State,Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 37.787744 Longitude: -121.204654

HAZNET:

**ECKERT COLD STORAGE** Name: 757 MOFFAT BLVD Address:

Address 2: Not reported

MANTECA, CA 953360000 City,State,Zip: Contact: INACTIVE REC'D DUP #'S

Telephone:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ECKERT COLD STORAGE (Continued)**

S113051830

**EDR ID Number** 

Mailing Name: Not reported
Mailing Address: 757 MOFFAT BLVD

Year: 1998

 Gepaid:
 CAL000078403

 TSD EPA ID:
 CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.0417

Year: 1997

 Gepaid:
 CAL000078403

 TSD EPA ID:
 CAT000613976

CA Waste Code:

Disposal Method: H01 - Transfer Station

Tons: 0.0306

Year: 1997

 Gepaid:
 CAL000078403

 TSD EPA ID:
 CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.1271

Year: 1996

 Gepaid:
 CAL000078403

 TSD EPA ID:
 CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.839

Year: 1995

 Gepaid:
 CAL000078403

 TSD EPA ID:
 CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 1.0007

Additional Info:

Year: 1998

Gen EPA ID: CAL000078403

Shipment Date: 19980217 Creation Date: 4/16/1998 0:00:00 19980225 Receipt Date: Manifest ID: 97498642 Trans EPA ID: ILD984908202 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Direction Distance

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

## **ECKERT COLD STORAGE (Continued)**

S113051830

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAL000078403

Shipment Date: 19971223 Creation Date: 3/31/1998 0:00:00 Receipt Date: 19980109 Manifest ID: 97463383 Trans EPA ID: ILD984908202 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description:

RCRA Code: D011

Meth Code: H01 - Transfer Station

0.0166 Quantity Tons: Waste Quantity: 4 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971001 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971009 Manifest ID: 96652755 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

#### **ECKERT COLD STORAGE (Continued)**

S113051830

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

Shipment Date: 19970904 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970910 Manifest ID: 96799342 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:

Waste Quantity:

Quantity Unit:

O.0015

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970715 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970725 Manifest ID: 96858239 Trans EPA ID: ILD984908202 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0417Waste Quantity:10Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19970509

 Creation Date:
 7/17/1997 0:00:00

 Receipt Date:
 19970512

 Manifest ID:
 96661916

Distance

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

S113051830

**EDR ID Number** 

Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0125Waste Quantity:3Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970325

Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970404 Manifest ID: 96369868 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0417Waste Quantity:10Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970121

Creation Date: 6/26/1997 0:00:00

Receipt Date: 19970128 Manifest ID: 96439741 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

S113051830

**EDR ID Number** 

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.002Waste Quantity:4Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1996

Gen EPA ID: CAL000078403

Shipment Date: 19961209 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19961212 Manifest ID: 96472722 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0417Waste Quantity:10Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960916 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19960923 Manifest ID: 96476934 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

S113051830

**EDR ID Number** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960627 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19960705 Manifest ID: 95486778 ILD984908202 Trans EPA ID: Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417
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: 19960319

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960326 Manifest ID: 95486766 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.5004Waste Quantity:120Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960207

Creation Date: 10/10/1996 0:00:00

Receipt Date: 19960213

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

S113051830

**EDR ID Number** 

Manifest ID: 95828625 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1995

Gen EPA ID: CAL000078403

Shipment Date: 19951227

Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951229 Manifest ID: 95773096 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

TSDF EPA ID: CAT0006139
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photoc

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.2502Waste Quantity:60Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19951115

 Creation Date:
 7/26/1996 0:00:00

 Receipt Date:
 19951120

 Manifest ID:
 95773169

 Trans EPA ID:
 ILD984908202

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 ILD984908202

 Trans 2 Name:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

S113051830

**EDR ID Number** 

TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.1876Waste Quantity:45Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19951004

Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951006 Manifest ID: 95486701 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.1251Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950727 Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950802 Manifest ID: 95624258 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1876 Waste Quantity: 45

Direction Distance

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

## **ECKERT COLD STORAGE (Continued)**

S113051830

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950403

Creation Date: 10/23/1995 0:00:00

Receipt Date: 19950403 Manifest ID: 95035445 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2502 Waste Quantity: 60 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

**Q66 ECKERT COLD STORAGE\*\*** CPS-SLIC S105982706 N/A

West **757 MOFFAT** 1/4-1/2 MANTECA, CA

0.333 mi.

1760 ft. Site 2 of 5 in cluster Q

SLIC REG 5: Relative: Lower

Eckert Cold Storage\*\* Name: Address: 757 Moffat Actual: City: Manteca 38 ft.

Region: Facility Status: Closed by County

Unit: Facility is a Spill or site TPH - o&g, Pb, Cr, Zn Pollutant:

Lead Agency: Not reported 03/28/95 Date Filed: Report Date: //

Date Added: Not reported Date Closed: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

Q67 ECKERT COLD STORAGE LUST S105034623

West 757 MOFFAT BLVD SWEEPS UST N/A

1/4-1/2 MANTECA, CA 95336 EMI 0.333 mi. CERS

1760 ft. Site 3 of 5 in cluster Q

Relative: LUST REG 5:

Lower Name: ECKERT COLD STORAGE Actual: Address: 757 MOFFAT BLVD

38 ft. City: MANTECA

Region: 5

Status: Preliminary site assessment underway

Case Number: 390094

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 7

SWEEPS UST:

Name: ECKERT COLD STORAGE

Address: 757 MOFFAT BLVD

City: MANTECA Status: Not reported

Comp Number: 1444
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: 39-000-001444-000001

Tank Status: Not reported Capacity: 5000

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 4

Name: ECKERT COLD STORAGE

Address: 757 MOFFAT BLVD

City: MANTECA
Status: Not reported
Comp Number: 1444

Comp Number: 1444
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: 39-000-001444-000002

Tank Status: Not reported Capacity: 3000

Active Date:

Tank Use:

STG:

Content:

Not reported

M.V. FUEL

PRODUCT

REG UNLEADED

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

S105034623

**EDR ID Number** 

Number Of Tanks: Not reported

Name: ECKERT COLD STORAGE Address: 757 MOFFAT BLVD

City: MANTECA
Status: Not reported
Comp Number: 1444
Number: Not reported
Board Of Equalization: Not reported

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: 39-000-001444-000003

Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ECKERT COLD STORAGE Address: 757 MOFFAT BLVD

City: **MANTECA** Status: Not reported Comp Number: 1444 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: 39-000-001444-000004

Tank Status: Not reported

Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: Not reported

EMI:

Name: ECKERT COLD STORAGE
Address: 757 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

 Year:
 2003

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3499

 Air District Name:
 SJU

 SIC Code:
 723

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

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

Direction Distance

Elevation Site Database(s) EPA ID Number

**ECKERT COLD STORAGE (Continued)** 

S105034623

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:ECKERT COLD STORAGEAddress:757 MOFFAT BLVDCity,State,Zip:MANTECA, CA 95336

 Year:
 2004

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3499

 Air District Name:
 SJU

 SIC Code:
 723

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.131952153 Reactive Organic Gases Tons/Yr: 0.055710199 Carbon Monoxide Emissions Tons/Yr: 0.696377487 NOX - Oxides of Nitrogen Tons/Yr: 2.785509949 SOX - Oxides of Sulphur Tons/Yr: 0.0119379 Particulate Matter Tons/Yr: 0.059689499 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.059689499

Name: ECKERT COLD STORAGE
Address: 757 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

 Year:
 2005

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3499

 Air District Name:
 SJU

 SIC Code:
 723

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

 Total Organic Hydrocarbon Gases Tons/Yr:
 .1319521529479140217

 Reactive Organic Gases Tons/Yr:
 .0557101989746093

 Carbon Monoxide Emissions Tons/Yr:
 .696377487182617

 NOX - Oxides of Nitrogen Tons/Yr:
 2.78550994873047

 SOX - Oxides of Sulphur Tons/Yr:
 .01193789978027343

 Particulate Matter Tons/Yr:
 .0596894989013672

 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0596894989013672

Name:ECKERT COLD STORAGEAddress:757 MOFFAT BLVDCity, State, Zip:MANTECA, CA 95336

 Year:
 2006

 County Code:
 39

 Air Basin:
 SJV

 Facility ID:
 3499

 Air District Name:
 SJU

 SIC Code:
 723

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

## **ECKERT COLD STORAGE (Continued)**

S105034623

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .3639137922221027948 Reactive Organic Gases Tons/Yr: .1536444030761718 Carbon Monoxide Emissions Tons/Yr: 3.2436040649414 NOX - Oxides of Nitrogen Tons/Yr: .438984008789062 SOX - Oxides of Sulphur Tons/Yr: .0695058013916016 Particulate Matter Tons/Yr: .1853488037109374 Part. Matter 10 Micrometers and Smllr Tons/Yr:.1853488037109374

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD City,State,Zip: MANTECA, CA 94065

Year: 2007 County Code: Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .4018749289465196589 Reactive Organic Gases Tons/Yr: .1696715950012206 Carbon Monoxide Emissions Tons/Yr: 3.58195589447022 NOX - Oxides of Nitrogen Tons/Yr: .484775985717774 SOX - Oxides of Sulphur Tons/Yr: .0767561977386474 Particulate Matter Tons/Yr: .204683193969726 Part. Matter 10 Micrometers and Smllr Tons/Yr:.204683193969726

**ECKERT COLD STORAGE** Name: 757 MOFFAT BLVD Address: City, State, Zip: MANTECA, CA 95336

Year: 2008 County Code: 39 SJV Air Basin: 3499 Facility ID: Air District Name: SJU SIC Code: 723

SAN JOAQUIN VALLEY UNIFIED APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .2988396558305315016 Reactive Organic Gases Tons/Yr: .1261701026916504 Carbon Monoxide Emissions Tons/Yr: 2.66359105682374 NOX - Oxides of Nitrogen Tons/Yr: .36048600769043 SOX - Oxides of Sulphur Tons/Yr: .0570769512176514 Particulate Matter Tons/Yr: .1522052032470702 Part. Matter 10 Micrometers and Smllr Tons/Yr:.1522052032470702

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Year: 2009 County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU

Direction Distance

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

## **ECKERT COLD STORAGE (Continued)**

S105034623

SIC Code: 723

SAN JOAQUIN VALLEY UNIFIED APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.214322357819239 Reactive Organic Gases Tons/Yr: 9.0486899471282994E-2 Carbon Monoxide Emissions Tons/Yr: 1.9102789888381899 NOX - Oxides of Nitrogen Tons/Yr: 0.25853399848938002

SOX - Oxides of Sulphur Tons/Yr: 4.0934549760818402E-2 Particulate Matter Tons/Yr: 0.10915879936218199 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.10915879936218199

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD City, State, Zip: MANTECA, CA 95336

Year: 2010 County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

0.28896257697773498 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 0.122 Carbon Monoxide Emissions Tons/Yr: 2.577632988

NOX - Oxides of Nitrogen Tons/Yr: 0.34885258400000002 5.51999999999999E-2 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.1472 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1472

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD MANTECA, CA 95336 City, State, Zip:

Year: 2011 County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

SAN JOAQUIN VALLEY UNIFIED APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.27626290766 Reactive Organic Gases Tons/Yr: 0.11663819962 Carbon Monoxide Emissions Tons/Yr: 2.4623619919 NOX - Oxides of Nitrogen Tons/Yr: 0.3332519989 SOX - Oxides of Sulphur Tons/Yr: 0.052764899826 Particulate Matter Tons/Yr: 0.14070639954 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14070639954

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Year: 2012 County Code: 39

Direction Distance

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

## **ECKERT COLD STORAGE (Continued)**

S105034623

Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.31358241628 Reactive Organic Gases Tons/Yr: 0.13239449615 Carbon Monoxide Emissions Tons/Yr: 2.7949949188 NOX - Oxides of Nitrogen Tons/Yr: 0.37826998901 SOX - Oxides of Sulphur Tons/Yr: 0.05989274826 Particulate Matter Tons/Yr: 0.15971399536 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.15971399536

Name: **ECKERT COLD STORAGE** 757 MOFFAT BLVD Address: City,State,Zip: MANTECA, CA 95336

Year: 2013 County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code:

Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.31454545455 Reactive Organic Gases Tons/Yr: 0.1384 Carbon Monoxide Emissions Tons/Yr: 0.604065159 NOX - Oxides of Nitrogen Tons/Yr: 0.221307446 SOX - Oxides of Sulphur Tons/Yr: 0.0626 Particulate Matter Tons/Yr: 0.167 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.167

**ECKERT COLD STORAGE** Name: 757 MOFFAT BLVD Address: City, State, Zip: MANTECA, CA 95336

Year: 2014 County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.28415864598 Reactive Organic Gases Tons/Yr: 0.12502980423 Carbon Monoxide Emissions Tons/Yr: 0.54576501846 NOX - Oxides of Nitrogen Tons/Yr: 0.19994845676 SOX - Oxides of Sulphur Tons/Yr: 0.056561101913 Particulate Matter Tons/Yr: 0.1508296051 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1508296051

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD

Direction Distance

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

## **ECKERT COLD STORAGE (Continued)**

S105034623

City, State, Zip: MANTECA, CA 95336

2015 Year: County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.15295363864 Reactive Organic Gases Tons/Yr: 0.067299601 Carbon Monoxide Emissions Tons/Yr: 0.137117086 NOX - Oxides of Nitrogen Tons/Yr: 0.1083 SOX - Oxides of Sulphur Tons/Yr: 0.0305 Particulate Matter Tons/Yr: 0.0812 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0812

Name: **ECKERT COLD STORAGE** 757 MOFFAT BLVD Address: City,State,Zip: MANTECA, CA 95336

Year: 2016 County Code: Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.18818181818 Reactive Organic Gases Tons/Yr: 0.0828

Carbon Monoxide Emissions Tons/Yr: 0.0565 NOX - Oxides of Nitrogen Tons/Yr: 0.132036895 SOX - Oxides of Sulphur Tons/Yr: 0.0374 Particulate Matter Tons/Yr: 0.0998 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0998

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

Year: 2017 County Code: 39 SJV Air Basin: Facility ID: 3499 Air District Name: SJU SIC Code:

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.19211420682 Reactive Organic Gases Tons/Yr: 0.084530251 Carbon Monoxide Emissions Tons/Yr: 0.0566 0.132276702 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0.03825 Particulate Matter Tons/Yr: 0.102 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.102

Direction Distance

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

Not reported

## **ECKERT COLD STORAGE (Continued)**

S105034623

Name: **ECKERT COLD STORAGE** 757 MOFFAT BLVD Address: MANTECA, CA 95336 City,State,Zip:

Year: 2018 County Code: 39 SJV Air Basin: Facility ID: 3499 Air District Name: SJU SIC Code:

Consolidated Emission Reporting Rule:

Air District Name: SAN JOAQUIN VALLEY APCD Community Health Air Pollution Info System: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.19795454545 Reactive Organic Gases Tons/Yr: 0.0871 Carbon Monoxide Emissions Tons/Yr: 0.0583 0.136253004 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0.03938 Particulate Matter Tons/Yr: 0.10511476

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.10511476

Name: **ECKERT COLD STORAGE** Address: 757 MOFFAT BLVD MANTECA, CA 95336 City, State, Zip:

Year: 2019 County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.16227272727 Reactive Organic Gases Tons/Yr: 0.0714 Carbon Monoxide Emissions Tons/Yr: 0.04775 NOX - Oxides of Nitrogen Tons/Yr: 0.111811574 SOX - Oxides of Sulphur Tons/Yr: 0.032309499 Particulate Matter Tons/Yr: 0.086164997 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.086164997

**ECKERT COLD STORAGE** Name: 757 MOFFAT BLVD Address: City, State, Zip: MANTECA, CA 95336

Year: 2020 County Code: 39 SJV Air Basin: Facility ID: 3499 Air District Name: SJU SIC Code: 723

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.1925 Reactive Organic Gases Tons/Yr: 0.0847 Carbon Monoxide Emissions Tons/Yr: 0.0566 NOX - Oxides of Nitrogen Tons/Yr: 0.132482729 SOX - Oxides of Sulphur Tons/Yr: 0.03836

Direction Distance

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

#### **ECKERT COLD STORAGE (Continued)**

S105034623

Particulate Matter Tons/Yr: 0.1021 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1021

**ECKERT COLD STORAGE** Address: 757 MOFFAT BLVD City, State, Zip: MANTECA, CA 95336

Year: 2021 County Code: 39 Air Basin: SJV Facility ID: 3499 Air District Name: SJU SIC Code: 723

SAN JOAQUIN VALLEY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.1925 Reactive Organic Gases Tons/Yr: 0.0761 Carbon Monoxide Emissions Tons/Yr: 0.05094 NOX - Oxides of Nitrogen Tons/Yr: 0.119197801 SOX - Oxides of Sulphur Tons/Yr: 0.0345 Particulate Matter Tons/Yr: 0.1021 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.091892001

CERS:

**ECKERT COLD STORAGE** Name: Address: 757 MOFFAT BLVD MANTECA, CA 95336 City, State, Zip:

Site ID: 651059 CERS ID: T0607700067

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

**Entity Name:** Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Q68 U001606183 **ECKERT COLD STORAGE** LUST

West **757 MOFFAT HIST UST** N/A 1/4-1/2 MANTECA, CA 95336 **HIST CORTESE** 

0.333 mi.

1760 ft. Site 4 of 5 in cluster Q

Relative: LUST: Lower Name:

**ECKERT COLD STORAGE** Address: 757 MOFFAT BLVD Actual: MANTECA, CA 95336 City,State,Zip: 38 ft. Lead Agency: SAN JOAQUIN COUNTY

Case Type: **LUST Cleanup Site** Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700067

T0607700067 Global Id: Latitude: 37.7898515

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **ECKERT COLD STORAGE (Continued)**

U001606183

**EDR ID Number** 

Longitude: -121.2064212

Status: Completed - Case Closed

Status Date: 11/29/2012
Case Worker: Not reported
RB Case Number: 390094
Local Agency: Not reported
File Location: Local Agency

Local Case Number: 1444

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region: 9

Coordinate Source: \* Historical Geocode - Street Match

Cuf Case: YES

Quantity Released Gallons:

Begin Date:

Leak Reported Date:

How Discovered:

How Discovered Description:

Not reported

01/01/1986

04/01/1987

Tank Closure

during UST closure

Discharge Source: Other
Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: UST removed No Further Action Date: 11/29/2012

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 90-95% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: All known on-site USTs removed from this facility in 1995. After UST

removal, a soil and ground water investigation (8 MWs) were installed on-site. Soil was excavated and a DPE Pilot Test was completed. The

ground water plume is defined, stable, and declining in

concentration. Site Closed.

LUST:

Global Id: T0607700067

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 06/07/2010

 Action:
 File review

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2011

 Action:
 File review

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

U001606183

**EDR ID Number** 

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2012

 Action:
 Staff Letter

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 11/29/2012

Action: Closure/No Further Action Letter

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 11/20/2012

Action: File Review - Closure

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 08/21/2012

Action: Site Visit / Inspection / Sampling

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 06/12/2012

Action: LOP Case Closure Summary to RB

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 07/17/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607700067

 Action Type:
 REMEDIATION

 Date:
 10/12/2010

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2010

Action: Clean Up Fund - Letter to RP

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 12/05/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 08/12/1994

Action: Notice of Reimbursement

Global Id: T0607700067
Action Type: ENFORCEMENT
Date: 11/17/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ECKERT COLD STORAGE (Continued)**

U001606183

**EDR ID Number** 

Date: 01/24/2012

Action: File Review - Closure

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 06/07/2012

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 03/26/2009

 Action:
 File review

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700067
Action Type: Other
Date: 04/01/1987
Action: Leak Discovery

 Global Id:
 T0607700067

 Action Type:
 Other

 Date:
 04/01/1987

 Action:
 Leak Reported

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 11/09/2012

Action: File Review - Closure

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 09/03/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607700067

 Action Type:
 ENFORCEMENT

 Date:
 01/28/2011

 Action:
 File review

 Global Id:
 T0607700067

 Action Type:
 Other

 Date:
 01/01/1986

 Action:
 Leak Stopped

LUST:

Global Id: T0607700067

Status: Open - Case Begin Date

Status Date: 01/01/1986

Global Id: T0607700067

Status: Open - Site Assessment

Status Date: 05/05/1995

Direction Distance

Elevation Site Database(s) EPA ID Number

**ECKERT COLD STORAGE (Continued)** 

U001606183

**EDR ID Number** 

Global Id: T0607700067

Status: Open - Site Assessment

Status Date: 01/28/2011

Global Id: T0607700067

Status: Open - Verification Monitoring

Status Date: 01/28/2011

Global Id: T0607700067

Status: Open - Verification Monitoring

Status Date: 03/19/2012

Global Id: T0607700067

Status: Open - Eligible for Closure

Status Date: 06/27/2012

Global Id: T0607700067

Status: Open - Verification Monitoring

Status Date: 11/27/2012

Global Id: T0607700067

Status: Completed - Case Closed

Status Date: 11/29/2012

HIST UST:

Name: ECKERT COLD STORAGE CO

Address: 757 MOFFAT BLVD City,State,Zip: MANTECA, CA 95336

File Number: 0002fba6

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fba6.pdf

Region: STATE Facility ID: 00000035349

Facility Type: Other

Other Type: FOOD PROCESSING
Contact Name: JOE C. MARTIN
Telephone: 2098233181

Owner Name: ECKERT COLD STORAGE CO.

Owner Address: 757 MOFFAT BLVD.
Owner City,St,Zip: MANTECA, CA 95336

Total Tanks: 0004

 Tank Num:
 001

 Container Num:
 #104

 Year Installed:
 1974

 Tank Capacity:
 00005000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Container Construction Thickness:
 Not reported

Leak Detection: None

 Tank Num:
 002

 Container Num:
 #103

 Year Installed:
 1974

 Tank Capacity:
 00003000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**ECKERT COLD STORAGE (Continued)** 

U001606183

**EDR ID Number** 

Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 003 Container Num: #102 Year Installed: 1974 Tank Capacity: 00002500 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: None

004 Tank Num: Container Num: #101 Year Installed: 1974 Tank Capacity: 00000500 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

HIST CORTESE:

**ECKERT COLD STORAGE** edr\_fname:

edr\_fadd1: 757 MOFFAT

City,State,Zip: MANTECA, CA 95336

Region: **CORTESE** Facility County Code: 39 LTNKA Reg By: 390094 Reg Id:

Q69 **ECKERT COLD STORAGE** UST FINDER RELEASE 1028951813

757 MOFFAT BLVD West 1/4-1/2 MANTECA, CA 95336

0.333 mi.

1760 ft. Site 5 of 5 in cluster Q

**UST FINDER RELEASE:** Relative:

Lower Object ID:

51457 Facility ID: Not reported Actual: Lust ID: CAT0607700067 38 ft. **ECKERT COLD STORAGE** Name:

757 MOFFAT BLVD Address: City, State, Zip: MANTECA, CA 95336 Address Match Type: PointAddress

Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: Domestic Wells within 1500ft:

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported N/A

Direction Distance

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

## **ECKERT COLD STORAGE (Continued)**

1028951813

1028951198

N/A

**UST FINDER RELEASE** 

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931 GW - Ground water WHPA Water Type: WL - Well WHPA Facility Type: WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.20906 Y Coord:

37.79157 Latitude: 37.79157

Longitude: -121.209059999999

P70 E-Z SERVE #100878 NNW 1012 YOSEMITE AVE W

1/4-1/2 0.336 mi.

42 ft.

1772 ft. Site 3 of 7 in cluster P

MANTECA, CA 95336

**UST FINDER RELEASE:** Relative:

Higher Object ID: Facility ID: Actual:

Lust ID: CAT0607700308 Name: E-Z SERVE #100878 Address: 1012 YOSEMITE AVE W City, State, Zip: MANTECA, CA 95336 Address Match Type: PointAddress

51374

Not reported

Reported Date: Not reported Status: No Further Action Substance: Not reported Population within 1500ft: 1873 Domestic Wells within 1500ft: 19

Land Use: Developed, High Intensity

Within SPA:

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931 GW - Ground water WHPA Water Type:

WL - Well WHPA Facility Type: WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode

Direction Distance

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

E-Z SERVE #100878 (Continued) 1028951198

X Coord: -121.23078 37.7973900000001 Y Coord: Latitude: 37.79739

Longitude: -121.230779999999

1000131537 P71 E-Z SERVE #100878 LUST NNW **1012 YOSEMITE** Cortese N/A

1/4-1/2 MANTECA, CA 95336 **HIST CORTESE** 

0.336 mi. CERS

Site 4 of 7 in cluster P 1772 ft.

LUST: Relative: Higher Name: E-Z SERVE #100878 1012 YOSEMITE AVE W Address: Actual: City, State, Zip: MANTECA, CA 95336 42 ft. SAN JOAQUIN COUNTY Lead Agency: Case Type: **LUST Cleanup Site** 

> Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700308

T0607700308 Global Id: Latitude: 37.797156007 Longitude: -121.230482772

Status: Completed - Case Closed

05/26/2004 Status Date: Case Worker: Not reported 390400 RB Case Number: Local Agency: Not reported File Location: Local Agency

Local Case Number: 1452

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region:

\* Historical Geocode - Exact Address Match Coordinate Source:

YES Cuf Case:

Quantity Released Gallons: Not reported 07/25/1989 Begin Date: Leak Reported Date: 07/25/1989 How Discovered: Not reported Not reported How Discovered Description: Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 05/26/2004

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10) San Joaquin Valley - Eastern San Joaquin (5-022.01) Dwr Groundwater Subbasin Name:

Disadvantaged Community: Not reported 61-65% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 75-80% Military DOD Site: No

Facility Project Subtype: Not reported

CENTRAL VALLEY RWQCB (REGION 5S) **RWQCB Region:** 

Site History: Not reported

LUST:

Global Id: T0607700308

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Direction Distance

Elevation Site Database(s) EPA ID Number

E-Z SERVE #100878 (Continued)

**EDR ID Number** 

1000131537

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700308

 Action Type:
 Other

 Date:
 07/25/1989

 Action:
 Leak Discovery

 Global Id:
 T0607700308

 Action Type:
 Other

 Date:
 07/25/1989

 Action:
 Leak Reported

LUST:

Global Id: T0607700308

Status: Open - Case Begin Date

Status Date: 07/25/1989

Global Id: T0607700308

Status: Open - Site Assessment

Status Date: 07/25/1989

Global Id: T0607700308

Status: Completed - Case Closed

Status Date: 05/26/2004

LUST REG 5:

Name: E-Z SERVE #100878 Address: 1012 YOSEMITE AVE W

City: MANTECA

Region:

Status: Case Closed Case Number: 390400

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 1

CORTESE:

 Name:
 E-Z SERVE #100878

 Address:
 1012 YOSEMITE AVE W

 City,State,Zip:
 MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700308

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported

Direction Distance

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

E-Z SERVE #100878 (Continued)

1000131537

Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

E-Z SERVE #100878 edr\_fname: edr\_fadd1: 1012 YOSEMITE City,State,Zip: MANTECA, CA 95336

CORTESE Region: Facility County Code: 39 Reg By: **LTNKA** Reg Id: 390400

CERS:

Name: E-Z SERVE #100878 Address: 1012 YOSEMITE AVE W City, State, Zip: MANTECA, CA 95336

Site ID: 650733 CERS ID: T0607700308

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

11020 SUN CENTER DRIVE #200 Affiliation Address:

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

R72 WMUDS/SWAT S101613591 **GOLD & SON** South 18800 SPRECKELS **HIST CORTESE** N/A

1/4-1/2

1806 ft. Site 1 of 2 in cluster R

MANTECA, CA 95336

0.342 mi.

WMUDS/SWAT: Relative:

Higher Edit Date:

Not reported Complexity:

Category B - Any facility having a physical, chemical, or biological Actual: waste treatment system (except for septic systems with subsurface 42 ft. disposal), or any Class II or III disposal site, or facilities without

treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Direction Distance

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

**GOLD & SON (Continued)** S101613591

Primary Waste: **PROCES** 

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private

SPRECKELS (ATHERTON-KIRK DEV) Agency Name:

Not reported Agency Department:

Agency Address: 4502 GEORGETOWN PL, NO. 203 Agency City, St, Zip: STOCKTON CA 95207

Agency Contact: Not reported Agency Telephone: 2099562624 Land Owner Name: Not reported Land Owner Address: Not reported Not reported Land Owner City, St, Zip: Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

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.

Not reported Facility Description: Not reported Facility Telephone: SWAT Facility Name: Not reported Primary SIC: 2063

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major

> adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Sub Chapter 15: True Regional Board Project Officer: RAE Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**GOLD & SON (Continued)** S101613591

Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: **Quarterly Submittal** Waste Discharge System ID: 5B392012001 Solid Waste Information ID: Not reported

HIST CORTESE:

**GOLD & SON** edr\_fname: 18800 SPRECKELS edr fadd1: City,State,Zip: MANTECA, CA 95336

Region: CORTESE

Facility County Code: 39 **LTNKA** Reg By: 390099 Reg Id:

R73 SPRECKLES SUGAR PLANT NO. 2 (FORMER) CPS-SLIC S106842919 South

18800 SPRECKLES BLVD N/A

1/4-1/2 MANTECA, CA

0.342 mi.

Site 2 of 2 in cluster R 1806 ft.

Relative: SLIC REG 5:

Higher Name: Spreckles Sugar Plant No. 2 (Former)

18800 Spreckles Blvd Address: Actual:

Manteca City: 42 ft. Region:

Facility Status: Not reported

Unit: Facility is a Spill or site

Pollutant: Not reported Not reported Lead Agency: Date Filed: 06/09/97 Report Date:

Date Added: Not reported Date Closed: Not reported

**CHEVRON #9-1848** 74 **UST FINDER RELEASE** 1028933392 NNE 1257 YOSEMITE AVE W N/A

1/4-1/2 MANTECA, CA 95336

0.344 mi. 1817 ft.

**UST FINDER RELEASE:** Relative:

Higher Object ID: 51349 Facility ID: Not reported Actual: Lust ID: CAT0607700493 43 ft. CHEVRON #9-1848 Name: Address: 1257 YOSEMITE AVE W

> City, State, Zip: MANTECA, CA 95336 Address Match Type: PointAddress Reported Date: Not reported No Further Action Status: Substance: Not reported

Population within 1500ft: 1973 Domestic Wells within 1500ft: 128

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported **EDR ID Number** 

Direction Distance

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

CHEVRON #9-1848 (Continued)

1028933392

SPA Water Type: Not reported Not reported SPA Facility Type: SPA HUC12: Not reported Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931 GW - Ground water WHPA Water Type: WL - Well WHPA Facility Type:

180400030205 WHPA HUC12:

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.23624 Y Coord: 37.7974100000001 Latitude: 37.7974099999999 Longitude: -121.236239999999

P75 **RINO GAS (DIABLO GASOLINE** HIST CORTESE \$104163071

N/A

NNW **1001 YOSEMITE** 1/4-1/2 MANTECA, CA 95336

0.352 mi.

1858 ft. Site 5 of 7 in cluster P

HIST CORTESE: Relative:

Higher edr\_fname: RINO GAS (DIABLO GASOLINE

edr\_fadd1: 1001 YOSEMITE Actual: City, State, Zip: MANTECA, CA 95336 42 ft.

**CORTESE** Region: 39

Facility County Code: Reg By: **LTNKA** Reg Id: 390233

P76 **RINO GAS (DIABLO GASOLINE) UST FINDER RELEASE** 1029097822 NNW 1001 YOSEMITE AVE E N/A

1/4-1/2 MANTECA, CA 95336

0.352 mi.

1858 ft. Site 6 of 7 in cluster P

**UST FINDER RELEASE:** Relative:

Higher Object ID: 51488 Facility ID: Not reported Actual: Lust ID: CAT0607700164 42 ft.

RINO GAS (DIABLO GASOLINE) Name: Address: 1001 YOSEMITE AVE E

City,State,Zip: MANTECA, CA 95336 Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action

Substance: Not reported Population within 1500ft: 1253 Domestic Wells within 1500ft: 18

Direction Distance

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

## RINO GAS (DIABLO GASOLINE) (Continued)

1029097822

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID: Not reported Not reported SPA Water Type: SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931 WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well 180400030205 WHPA HUC12:

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.20279 Y Coord: 37.79749 Latitude: 37.79749

Longitude: -121.202789999999

P77 **RINO GAS (DIABLO GASOLINE)** LUST S105036497 NNW 1001 YOSEMITE AVE E Cortese N/A **CERS** 

1/4-1/2 MANTECA, CA 95336

0.352 mi.

1858 ft. Site 7 of 7 in cluster P

LUST: Relative:

Higher RINO GAS (DIABLO GASOLINE) Name:

1001 YOSEMITE AVE E Address: Actual: MANTECA, CA 95336 City,State,Zip: 42 ft. Lead Agency: SAN JOAQUIN COUNTY Case Type: **LUST Cleanup Site** 

> Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700164

Global Id: T0607700164 37.7975513 Latitude: Longitude: -121.2029983

Status: Completed - Case Closed

Status Date: 04/16/2010 Case Worker: Not reported RB Case Number: 390233 Local Agency: Not reported File Location: Not reported Local Case Number: 18761

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: \* Historical Geocode - Exact Address Match

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 02/27/1985 Leak Reported Date: 02/27/1985 How Discovered: Not reported How Discovered Description: Not reported

Direction Distance

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

## RINO GAS (DIABLO GASOLINE) (Continued)

S105036497

Discharge Source: Not reported Not reported Discharge Cause: Stop Method: Not reported Stop Description: Not reported No Further Action Date: 04/16/2010

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10) San Joaquin Valley - Eastern San Joaquin (5-022.01) Dwr Groundwater Subbasin Name:

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% 85-90% CA Enviroscreen 4 Score: Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: THREE USTs REMOVED JAN 1999. CONTAMINATED SOIL UNDER DISPENSERS. SOIL

> REMOVED/OVER EXCAVATION APRIL 1999. UST PIT GROUND WATER GRAB SAMPLES CONTAIN ELEVATED LEVELS OF PETROLEUM. MONITORING WELLS INSTALLED 2000 TO 2005. ONSITE DOMESTIC/DRINKING WATER WELL DESTROYED 2000 AND SITE GOES ON CITY WATER. THE EHD REQUESTS NFAR MAY 2009. NFAR RECEIVED JULY 6, 2009. EHD DISCUSSES SITE WITH CVRWQCB AUGUST 26, 2009. EHD

> CONCURRS WITH NFA AND FORWARDS TO CVRWQCB SEPTEMBER 28, 2009 FOR NFA

CONCURRENCE. CVRWQCB issues NFA concurrence letter 08 October 2009. EHD approves WP to destroy MWs on Oct 23, 2009. 9 MONITORING WELLS PROPERLY DESTROYED 12-1 & 12-2-2009, 12-28-2009; EHD RECEIVES GENERATED WASTE DISPOSITION RECORDS (5 BARRELS) FROM WELL

DESTRUCTIONS. ONLY NEED RECORD TITLE FEE OWNER DOCUMENT (RTO) FROM

LANDOWNER. 4-12-2010: RTO DOC REC'D. 04-16-2010: ISSUE NFA LETTER.

SITE CLOSED.

LUST:

Global Id: T0607700164

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

RANCHO CORDOVA City:

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0607700164 Action Type: **ENFORCEMENT** Date: 04/12/2010 Action: Letter - Notice

Global Id: T0607700164 Action Type: **ENFORCEMENT** Date: 04/16/2010

Action: Closure/No Further Action Letter

T0607700164 Global Id: Action Type: **ENFORCEMENT** Date: 08/26/2009

Action: File Review - Closure

Global Id: T0607700164 **ENFORCEMENT** Action Type: 09/28/2009 Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### RINO GAS (DIABLO GASOLINE) (Continued)

S105036497

**EDR ID Number** 

Action: Notice of Responsibility

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2009

Action: LOP Case Closure Summary to RB

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 10/23/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 12/02/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 05/13/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 04/14/2009

 Action:
 File review

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 05/26/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 07/06/2009

 Action:
 File review

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 10/08/2009

 Action:
 Staff Letter

 Global Id:
 T0607700164

 Action Type:
 Other

 Date:
 02/27/1985

 Action:
 Leak Reported

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 07/17/2008

 Action:
 File review

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 03/11/1999

Action: Notice of Responsibility

Direction Distance

Elevation Site Database(s) EPA ID Number

## RINO GAS (DIABLO GASOLINE) (Continued)

S105036497

**EDR ID Number** 

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 09/02/1999

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 09/27/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 01/11/2008

Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 01/10/2008

Action: Notice of Responsibility

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2008

 Action:
 File review

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2008

 Action:
 Staff Letter

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 04/01/1999

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2008

 Action:
 File review

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2008

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607700164

 Action Type:
 ENFORCEMENT

 Date:
 10/03/2008

 Action:
 File review

Global Id: T0607700164
Action Type: ENFORCEMENT
Date: 09/18/2000

Action: Site Visit / Inspection / Sampling

Global Id: T0607700164
Action Type: ENFORCEMENT

Direction Distance

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

## RINO GAS (DIABLO GASOLINE) (Continued)

S105036497

Date: 06/29/2006 Action: Staff Letter

Global Id: T0607700164 Action Type: **ENFORCEMENT** Date: 01/21/2009 Action: File review

Global Id: T0607700164 Action Type: **ENFORCEMENT** Date: 08/29/2008 Action: File review

Global Id: T0607700164 Action Type: **ENFORCEMENT** Date: 03/22/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607700164 **ENFORCEMENT** Action Type: Date: 01/27/2011

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:

Global Id: T0607700164

Status: Open - Case Begin Date

Status Date: 02/27/1985

Global Id: T0607700164

Open - Site Assessment Status:

Status Date: 03/11/1999

T0607700164 Global Id:

Completed - Case Closed Status:

04/16/2010 Status Date:

LUST REG 5:

RINO GAS (DIABLO GASOLINE) Name:

1001 YOSEMITE AVE E Address:

City: MANTECA

Region: 5

Status: Preliminary site assessment underway

Case Number:

Drinking Water Aquifer affected Case Type:

Substance: **GASOLINE** JLB Staff Initials: Lead Agency: Local Program: LUST MTBE Code:

CORTESE:

Name: RINO GAS (DIABLO GASOLINE)

1001 YOSEMITE AVE E Address: City, State, Zip: MANTECA, CA 95336

**CORTESE** Region:

Direction Distance

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

## RINO GAS (DIABLO GASOLINE) (Continued)

S105036497

Envirostor Id: Not reported T0607700164 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported Site Code: Not reported Not reported Latitude: 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: RINO GAS (DIABLO GASOLINE)

1001 YOSEMITE AVE E Address: City,State,Zip: MANTECA, CA 95336

Site ID: 680415 CERS ID: T0607700164

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

11020 SUN CENTER DRIVE #200 Affiliation Address:

RANCHO CORDOVA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

**S78 BROPHY TEXACO (FORMER)** NNW 941 YOSEMITE AVE E

1/4-1/2 MANTECA, CA 95336

0.366 mi.

1931 ft. Site 1 of 2 in cluster S

**UST FINDER RELEASE:** Relative:

Lower Object ID: 51483 Facility ID: Not reported Actual: Lust ID: CAT0607700122 41 ft.

**BROPHY TEXACO (FORMER)** Name: Address: 941 YOSEMITE AVE E City, State, Zip: MANTECA, CA 95336

Address Match Type: StreetAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

N/A

UST FINDER RELEASE 1028927647

Direction Distance

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

## **BROPHY TEXACO (FORMER) (Continued)**

1028927647

Population within 1500ft: 1361 Domestic Wells within 1500ft: 16

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported Not reported SPA Facility Type: SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931 WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well 180400030205 WHPA HUC12:

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.20385 Y Coord: 37.7975200000001

Latitude: 37.7975199999999 Longitude: -121.20385

S104403367 **S79 BROPHY TEXACO (FORMER)** LUST

NNW 941 YOSEMITE Cortese N/A 1/4-1/2 MANTECA, CA 95336 **HIST CORTESE** 

0.366 mi.

1931 ft. Site 2 of 2 in cluster S

Relative: LUST:

Lower **BROPHY TEXACO (FORMER)** Name: Address: 941 YOSEMITE AVE E Actual: City, State, Zip: MANTECA, CA 95336 41 ft.

SAN JOAQUIN COUNTY Lead Agency: Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700122

Global Id: T0607700122 Latitude: 37.7974626 Longitude: -121.2040495

Status: Completed - Case Closed

Status Date: 11/27/1996 Case Worker: Not reported RB Case Number: 390173 Local Agency: Not reported File Location: Not reported Local Case Number: 1461

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline EPA Region:

Coordinate Source: Google Geocode

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 03/16/1988 Leak Reported Date: 03/16/1988

**CERS** 

Direction Distance

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

## **BROPHY TEXACO (FORMER) (Continued)**

S104403367

How Discovered: Tank Closure Not reported How Discovered Description: Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 11/27/1996

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10) Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported 81-85% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 85-90% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700122

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

11020 SUN CENTER DRIVE #200 Address:

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

T0607700122 Global Id: Action Type: Other 03/16/1988 Date: Action: Leak Discovery

Global Id: T0607700122 Action Type: Other 03/16/1988 Date: Leak Reported Action:

LUST:

T0607700122 Global Id:

Status: Open - Case Begin Date

Status Date: 03/16/1988

T0607700122 Global Id: Status: Open - Remediation

03/16/1988 Status Date:

Global Id: T0607700122

Completed - Case Closed Status:

Status Date: 11/27/1996

LUST REG 5:

BROPHY TEXACO (FORMER) Name:

Address: 941 YOSEMITE AVE E

City: **MANTECA** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BROPHY TEXACO (FORMER) (Continued)**

S104403367

**EDR ID Number** 

Region: 5

Status: Case Closed Case Number: 390173

Case Type: Drinking Water Aquifer affected

Substance: UNLEAD GASOLINE

Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:

Name: BROPHY TEXACO (FORMER)
Address: 941 YOSEMITE AVE E
City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700122

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 Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr\_fname: BROPHY TEXACO (FORMER)

edr\_fadd1: 941 YOSEMITE
City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390173

CERS:

Name:BROPHY TEXACO (FORMER)Address:941 YOSEMITE AVE ECity,State,Zip:MANTECA, CA 95336

 Site ID:
 639541

 CERS ID:
 T0607700122

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Direction Distance

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

## **BROPHY TEXACO (FORMER) (Continued)**

S104403367

N/A

**Entity Title:** Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

T80 **JACKPOT FOOD MART** UST FINDER RELEASE 1029004574

51338

Not reported

1434 YOSEMITE AVE W ΝE 1/4-1/2 MANTECA, CA 95336

0.394 mi.

45 ft.

2080 ft. Site 1 of 3 in cluster T

**UST FINDER RELEASE:** Relative:

Higher Object ID: Facility ID: Actual:

Lust ID: CAT0607700531 Name: JACKPOT FOOD MART Address: 1434 YOSEMITE AVE W City, State, Zip: MANTECA, CA 95336 PointAddress

Address Match Type: Reported Date: Not reported Status: No Further Action Substance: Not reported Population within 1500ft: 1586

Domestic Wells within 1500ft: 151

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported Within WHPA: Yes

WHPA PWS Facility ID: CA3103279 38931 WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.23893

Y Coord: 37.7973400000001 Latitude: 37.7973399999999 Longitude: -121.238929999999

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

T81 FRANK'S EXXON #2 LUST S101592677 NE

1399 YOSEMITE AVE E **SWEEPS UST** N/A

MANTECA, CA 95336 1/4-1/2 **CA FID UST** 

0.394 mi. Cortese **HIST CORTESE** 2081 ft. Site 2 of 3 in cluster T

LUST: Relative: Higher

FRANK'S EXXON #2 Name: Address: 1399 YOSEMITE AVE E Actual: City,State,Zip: MANTECA, CA 95336 45 ft. Lead Agency: SAN JOAQUIN COUNTY Case Type: LUST Cleanup Site

> Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700202

Global Id: T0607700202 Latitude: 37.797829 Longitude: -121.194076

Completed - Case Closed Status:

Status Date: 11/27/1996 Case Worker: Not reported RB Case Number: 390277 Local Agency: Not reported File Location: Not reported

Local Case Number: 1464

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region:

Google Geocode Coordinate Source:

Cuf Case: YES

Quantity Released Gallons: Not reported Begin Date: 08/16/1988 Leak Reported Date: 08/23/1988

How Discovered: Subsurface Monitoring

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: 11/27/1996

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10) Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% 85-90% CA Enviroscreen 4 Score: Military DOD Site:

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700202

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## FRANK'S EXXON #2 (Continued)

S101592677

**EDR ID Number** 

 Global Id:
 T0607700202

 Action Type:
 Other

 Date:
 08/16/1988

 Action:
 Leak Discovery

 Global Id:
 T0607700202

 Action Type:
 Other

 Date:
 08/23/1988

 Action:
 Leak Reported

LUST:

Global Id: T0607700202

Status: Open - Case Begin Date

Status Date: 08/16/1988

Global Id: T0607700202

Status: Completed - Case Closed

Status Date: 11/27/1996

LUST REG 5:

Name: FRANK'S EXXON #2 Address: 1399 YOSEMITE AVE E

City: MANTECA

Region: 5

Status: Case Closed Case Number: 390277

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 0

SWEEPS UST:

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA

Status: Not reported Comp Number: 1464 Number: Not reported Board Of Equalization: 44-024704 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 39-000-001464-000001

Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 4

Name: FRANK'S EXXON #2

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## FRANK'S EXXON #2 (Continued)

S101592677

**EDR ID Number** 

1399 E YOSEMITE Address: City: MANTECA Not reported Status: Comp Number: 1464 Number: Not reported Board Of Equalization: 44-024704

Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

39-000-001464-000002 SWRCB Tank Id:

Tank Status: Not reported 10000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: LEADED Number Of Tanks: Not reported

FRANK'S EXXON #2 Name: Address: 1399 E YOSEMITE City: **MANTECA** Status: Not reported Comp Number: 1464 Number: Not reported Board Of Equalization: 44-024704 Referral Date: Not reported Action Date: Not reported Created Date: Not reported

Not reported SWRCB Tank Id: 39-000-001464-000003

Tank Status: Not reported Capacity: 6000 Active Date: Not reported M.V. FUEL Tank Use: STG: **PRODUCT** Content: **REG UNLEADED** Number Of Tanks: Not reported

Owner Tank Id:

FRANK'S EXXON #2 Name: 1399 E YOSEMITE Address: MANTECA City:

Status: Not reported Comp Number: 1464 Number: Not reported

Board Of Equalization: 44-024704 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 39-000-001464-000004

Tank Status: Not reported Capacity: 1000 Active Date: Not reported Tank Use: OIL STG: WASTE Content: WASTE OIL

Direction
Distance

Elevation Site Database(s) EPA ID Number

## FRANK'S EXXON #2 (Continued)

S101592677

**EDR ID Number** 

Number Of Tanks: Not reported

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA

Status: Active
Comp Number: 1464
Number: 1

 Board Of Equalization:
 44-024704

 Referral Date:
 02-24-92

 Action Date:
 02-24-92

 Created Date:
 07-12-88

 Owner Tank Id:
 005

SWRCB Tank ld: 39-000-001464-000005

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 02-24-92

 Tank Use:
 M.V. FUEL

STG: F

Content: REG UNLEADED

Number Of Tanks: 3

Name: FRANK'S EXXON #2
Address: 1399 E YOSEMITE
City: MANTECA

 Status:
 Active

 Comp Number:
 1464

 Number:
 1

 Board Of Equalization:
 44-024704

 Referral Date:
 02-24-92

 Action Date:
 02-24-92

 Created Date:
 07-12-88

SWRCB Tank Id: 39-000-001464-000006

 Tank Status:
 A

 Capacity:
 8000

 Active Date:
 02-24-92

 Tank Use:
 M.V. FUEL

STG: P

Owner Tank Id:

Content: REG UNLEADED Number Of Tanks: Not reported

Name: FRANK'S EXXON #2 Address: 1399 E YOSEMITE

City: MANTECA Status: Active Comp Number: 1464 Number: 1

 Board Of Equalization:
 44-024704

 Referral Date:
 02-24-92

 Action Date:
 02-24-92

 Created Date:
 07-12-88

 Owner Tank Id:
 007

SWRCB Tank Id: 39-000-001464-000007

Tank Status: A
Capacity: 8000
Active Date: 02-24-92

Direction Distance

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

## FRANK'S EXXON #2 (Continued)

S101592677

M.V. FUEL Tank Use: STG:

**REG UNLEADED** Content:

Number Of Tanks: Not reported

#### CA FID UST:

Facility ID: 39000152 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported Not reported SIC Code: 2098233313 Facility Phone: Mail To: Not reported P O BOX 67 Mailing Address: Mailing Address 2: Not reported Mailing City,St,Zip: MANTECA 95336 Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: EPA ID: Not reported Not reported Comments: Status: Active

#### CORTESE:

Name: FRANK'S EXXON #2 Address: 1399 YOSEMITE AVE E MANTECA, CA 95336 City, State, Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0607700202

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Not reported Status Date: Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

## HIST CORTESE:

FRANK'S EXXON #2 edr\_fname: edr\_fadd1: 1399 YOSEMITE City,State,Zip: MANTECA, CA 95336

Region: CORTESE Facility County Code: 39

Direction Distance

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

FRANK'S EXXON #2 (Continued)

S101592677

Reg By: **LTNKA** 390277 Reg Id:

T82 FRANK'S EXXON #2 UST FINDER RELEASE 1028966963 1399 YOSEMITE AVE E N/A

ΝE 1/4-1/2 MANTECA, CA 95336

0.394 mi.

2081 ft. Site 3 of 3 in cluster T

**UST FINDER RELEASE:** Relative:

Higher Object ID: 51510 Facility ID: Not reported Actual: CAT0607700202 45 ft. Lust ID: Name: FRANK'S EXXON #2 Address: 1399 YOSEMITE AVE E City,State,Zip: MANTECA, CA 95336

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 713 Domestic Wells within 1500ft:

Developed, High Intensity Land Use:

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931 WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.19408 Y Coord: 37.79749 37.79749 Latitude: Longitude: -121.19408

Direction Distance

Elevation Site Database(s) EPA ID Number

U83 7-ELEVEN FOOD STORE 2243-21756 LUST 1000282180

NW 853 E YOSEMITE HIST UST N/A

LUST Cleanup Site

1/4-1/2 MANTECA, CA 95336 Cortese 0.399 mi. HIST CORTESE

2108 ft. Site 1 of 2 in cluster U

Case Type:

 Relative:
 LUST:

 Lower
 Name:
 7-ELEVEN STORE #21756

 Actual:
 Address:
 853 YOSEMITE AVE E

 40 ft.
 City,State,Zip:
 MANTECA, CA 95336

 Lead Agency:
 SAN JOAQUIN COUNTY

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700549

Global Id: T0607700549
Latitude: 37.797672864
Longitude: -121.205156534

Status: Completed - Case Closed

Status Date: 10/13/2008
Case Worker: Not reported
RB Case Number: 390711
Local Agency: Not reported
File Location: Local Agency

Local Case Number: 1369

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

EPA Region:

Coordinate Source: Manual Entry on Screens

Cuf Case: YES

Quantity Released Gallons:

Begin Date:

Leak Reported Date:

How Discovered:

How Discovered Description:

Discharge Source:

Discharge Cause:

Not reported

12/09/1998

12/09/1998

12/09/1999

Tank Closure

Not reported

Other

Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 10/13/2008

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community:
CA Enviroscreen 3 Score:
CA Enviroscreen 4 Score:
Military DOD Site:
No Not reported
81-85%
90-95%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700549

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

**EDR ID Number** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## 7-ELEVEN FOOD STORE 2243-21756 (Continued)

1000282180

**EDR ID Number** 

 Global Id:
 T0607700549

 Action Type:
 ENFORCEMENT

 Date:
 04/19/1999

Action: Notice of Responsibility

 Global Id:
 T0607700549

 Action Type:
 Other

 Date:
 12/09/1998

 Action:
 Leak Discovery

 Global Id:
 T0607700549

 Action Type:
 REMEDIATION

 Date:
 04/01/2002

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0607700549

 Action Type:
 Other

 Date:
 05/07/1999

 Action:
 Leak Reported

Global Id: T0607700549
Action Type: ENFORCEMENT
Date: 10/13/2008

Action: Closure/No Further Action Letter - #10/13/2008

 Global Id:
 T0607700549

 Action Type:
 Other

 Date:
 12/09/1998

 Action:
 Leak Stopped

LUST:

Global Id: T0607700549

Status: Open - Case Begin Date

Status Date: 12/09/1998

Global Id: T0607700549

Status: Open - Site Assessment

Status Date: 04/19/1999

Global Id: T0607700549

Status: Open - Site Assessment

Status Date: 06/17/1999

Global Id: T0607700549
Status: Open - Remediation

Status Date: 04/01/2002

Global Id: T0607700549

Status: Completed - Case Closed

Status Date: 10/13/2008

LUST REG 5:

Name: 7-ELEVEN STORE #21756 Address: 853 YOSEMITE AVE E

City: MANTECA

Direction Distance

Elevation Site Database(s) EPA ID Number

#### 7-ELEVEN FOOD STORE 2243-21756 (Continued)

1000282180

**EDR ID Number** 

Region: 5

Status: Remedial action (cleanup) Underway

Case Number: 390711

Case Type: Drinking Water Aquifer affected

Substance: Not reported

Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 6

HIST UST:

Name: 7-ELEVEN FOOD STORE 2243-21756

Address: 853 E YOSEMITE
City, State, Zip: MANTECA, CA 95336

File Number: 0002b45f

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b45f.pdf

Region: STATE
Facility ID: 00000012408
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROSE KNAPP
Telephone: 2095789716

Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 5820 STONERIDGE MALL ROAD, #31

Owner City, St, Zip: PLEASANTON, CA 94566

Total Tanks: 0003

Tank Num: 001
Container Num: 21756-1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 21756-2
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

 Tank Num:
 003

 Container Num:
 21756-3

 Year Installed:
 1980

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 PREMIUM

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

## 7-ELEVEN FOOD STORE 2243-21756 (Continued)

1000282180

**EDR ID Number** 

CORTESE:

Name:7-ELEVEN STORE #21756Address:853 YOSEMITE AVE ECity,State,Zip:MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700549

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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

 edr\_fname:
 7-11 STORE

 edr\_fadd1:
 853 YOSEMITE

 City,State,Zip:
 MANTECA, CA 95336

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390711

CERS:

Name: 7-ELEVEN STORE #21756 Address: 853 YOSEMITE AVE E City,State,Zip: MANTECA, CA 95336

 Site ID:
 630964

 CERS ID:
 T0607700549

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

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

**U84 7-ELEVEN STORE #21756** UST FINDER RELEASE 1028912888 NW

**853 YOSEMITE AVE E** N/A

1/4-1/2 MANTECA, CA 95336 0.399 mi.

2108 ft. Site 2 of 2 in cluster U

**UST FINDER RELEASE:** Relative:

Lower 51481 Object ID: Facility ID: Not reported Actual: Lust ID: CAT0607700549 40 ft.

Name: 7-ELEVEN STORE #21756 Address: 853 YOSEMITE AVE E MANTECA, CA 95336 City,State,Zip:

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: 1446 Domestic Wells within 1500ft:

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes CA3103279\_38931 WHPA PWS Facility ID: WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source:

Geocode X Coord: -121.20534 Y Coord: 37.79747

37.7974699999999 Latitude: Longitude: -121.20534

V85 **MANTECA UNIFIED SCHOOL DIST** UST FINDER RELEASE 1029018153

WNW 660 MIKESELL RD

1/4-1/2 MANTECA, CA 95336 0.406 mi.

2143 ft.

Site 1 of 2 in cluster V

**UST FINDER RELEASE:** Relative:

Lower Object ID: 51458 Facility ID: Not reported Actual: Lust ID: 39 ft. CAT0607700855

MANTECA UNIFIED SCHOOL DIST Name:

Address: 660 MIKESELL RD City, State, Zip: MANTECA, CA 95336 Address Match Type: StreetAddress Reported Date: Not reported Status: No Further Action

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## MANTECA UNIFIED SCHOOL DIST (Continued)

1029018153

Substance: Not reported Population within 1500ft: 1200 Domestic Wells within 1500ft: 0

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Not reported

Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931 WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported NFA Letter 4: Not reported Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.20833 Y Coord: 37.7954 Latitude: 37.7954

Longitude: -121.20833

MANTECA UNIFIED SCHOOL DIST LUST \$103770988

WNW 660 MIKESELL RD Cortese N/A
1/4-1/2 MANTECA, CA 95336 HIST CORTESE
0.406 mi.
2143 ft. Site 2 of 2 in cluster V CERS

Relative: LUST:

V86

Lower Name: MANTECA UNIFIED SCHOOL DIST

Actual: Address: 660 MIKESELL RD
39 ft. City,State,Zip: MANTECA, CA 95336
Lead Agency: SAN JOAQUIN COUNTY

Lead Agency: SAN JOAQUIN COUN
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700855

Global Id: T0607700855
Latitude: 37.7955676
Longitude: -121.2127251

Status: Completed - Case Closed

Status Date: 09/07/2007 Case Worker: Not reported RB Case Number: 391037 Local Agency: Not reported File Location: Local Agency Local Case Number: 508217 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel EPA Region:

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported 11/09/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

## MANTECA UNIFIED SCHOOL DIST (Continued)

S103770988

**EDR ID Number** 

Leak Reported Date: 11/16/1998
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 09/07/2007

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 90-95% Military DOD Site: Not constant of the Project California Calif

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700855

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700855

 Action Type:
 Other

 Date:
 11/09/1998

 Action:
 Leak Discovery

Global Id: T0607700855
Action Type: ENFORCEMENT
Date: 06/02/2000

Action: Notice of Responsibility

 Global Id:
 T0607700855

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700855
Action Type: ENFORCEMENT
Date: 01/13/1999

Action: Unauthorized Release Form

 Global Id:
 T0607700855

 Action Type:
 ENFORCEMENT

 Date:
 01/13/1999

Action: Notification - Proposition 65

Global Id: T0607700855
Action Type: Other
Date: 11/16/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

## MANTECA UNIFIED SCHOOL DIST (Continued)

S103770988

**EDR ID Number** 

Action: Leak Reported

 Global Id:
 T0607700855

 Action Type:
 Other

 Date:
 11/09/1998

 Action:
 Leak Stopped

LUST:

Global Id: T0607700855

Status: Open - Case Begin Date

Status Date: 11/09/1998

Global Id: T0607700855

Status: Open - Site Assessment

Status Date: 01/13/1999

Global Id: T0607700855

Status: Open - Site Assessment

Status Date: 09/07/2000

Global Id: T0607700855

Status: Open - Site Assessment

Status Date: 12/06/2000

Global Id: T0607700855

Status: Open - Site Assessment

Status Date: 06/26/2007

Global Id: T0607700855

Status: Completed - Case Closed

Status Date: 09/07/2007

LUST REG 5:

Name: MANTECA UNIFIED SCHOOL DIST

Address: 660 MIKESELL RD

City: MANTECA

Region: 5

Case Closed Status: Case Number: 391037 Case Type: Soil only Substance: DIESEL JLB Staff Initials: Lead Agency: Local Program: LUST MTBE Code: N/A

CORTESE:

Name: MANTECA UNIFIED SCHOOL DIST

Address: 660 MIKESELL RD City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700855

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Direction Distance

Elevation Site Database(s) EPA ID Number

## MANTECA UNIFIED SCHOOL DIST (Continued)

S103770988

**EDR ID Number** 

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

#### HIST CORTESE:

edr\_fname: MANTECA UNIFIED SCHOOL DI

edr\_fadd1: 660 MIKESELL City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 391037

## NOTIFY 65:

Name: MANTECA UNIFIED SCHOOL DIST

Address: 660 MIKESELL RD City,State,Zip: MANTECA, CA 95336

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

Name: MANTECA UNIFIED SCHOOL DIST

Address: 660 MIKESELL RD City,State,Zip: MANTECA, CA 95336

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: 01/13/1999 Incident Description: Not reported Global ID: Not reported Not reported Status:

# CERS:

Name: MANTECA UNIFIED SCHOOL DIST

Address: 660 MIKESELL RD

Direction Distance

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

## MANTECA UNIFIED SCHOOL DIST (Continued)

S103770988

MANTECA, CA 95336 City, State, Zip:

Site ID: 666885 CERS ID: T0607700855

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

87 MANTECA COMPOSTING FACILITY

WMUDS/SWAT S102006637 1273 MOFFAT BLVD South LDS N/A **CIWQS** 1/4-1/2 MANTECA CA, CA 95336 0.457 mi. **CERS** 

2414 ft.

WMUDS/SWAT: Relative:

Higher Edit Date: Not reported

Complexity: Category C - Facilities having no waste treatment systems, such as Actual: cooling water dischargers or thosewho must comply through best 47 ft.

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.

Primary Waste: **STORMS** 

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

> water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private

Agency Name: **GROVER LANDSCAPE SERVICES** 

Agency Department: Not reported Agency Address: 2825 KIERNAN AVE

Agency City, St, Zip: **MODESTO** CA 95356

Agency Contact: MARK S. GROVER Agency Telephone: 2095454401 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## MANTECA COMPOSTING FACILITY (Continued)

S102006637

**EDR ID Number** 

Region: 5S

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Description:

Facility Telephone:

SWAT Facility Name:

Primary SIC:

Secondary SIC:

Comments:

Not reported

Not reported

Not reported

Not reported

Waste Discharge System: True

Last Facility Editors:

Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Not reported

Threat to Water Quality: 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.

Sub Chapter 15: True
Regional Board Project Officer: PWM
Number of WMUDS at Facility: 1

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements: H

Self-Monitoring Rept. Frequency: Quarterly Submittal Waste Discharge System ID: 5B390319001 Solid Waste Information ID: Not reported

LDS:

Name: MANTECA COMPOSTING FACILITY
Address: 1273 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336

 Global Id:
 L10002750478

 Latitude:
 37.78405

 Longitude:
 -121.1970

 Case Type:
 Land Disposal Site

Status: Open Status Date: 01/01/1965

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

**BPK** Caseworker: Local Agency: Not reported **RB Case Number:** 5B390319001 LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Not reported L10002750478 EDR Link ID: Potential Contaminants of Concern: Not reported

EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## MANTECA COMPOSTING FACILITY (Continued)

S102006637

**EDR ID Number** 

Leak Reported Date: Not reported Not reported How Discovered: 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: Not reported

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Facility Project Subtype:

No reported
91-95%
85-90%
No
Unknown

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CIWQS:

Name: MANTECA COMPOSTING FACILITY

Address: 1273 MOFFAT BLVD
City,State,Zip: MANTECA, CA 95336
Agency: Grover Landscape Services

Agency Address: 2825 Kirnan Avenue, Mosesto, CA 95356

Place/Project Type: Composting Facility

SIC/NAICS: 2875 5S Region: Program: **LNDISP** Regulatory Measure Status: Historical Regulatory Measure Type: **WDR** Order Number: 96-115 WDID: 5B390319001 NPDES Number: Not reported Adoption Date: 05/03/1996 Effective Date: 05/03/1996 Termination Date: 06/10/1999 Expiration/Review Date: 04/30/2011

Design Flow: 0

Major/Minor: Not reported

Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 37.783884 Longitude: -121.196728

CERS:

Name: MANTECA COMPOSTING FACILITY

Address: 1273 MOFFAT BLVD City, State, Zip: MANTECA, CA 95336

Site ID: 234309
CERS ID: 239340
CERS Description: Land Disposal

Direction Distance

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

W88 **PONTE'S CAR WASH CASE #1** UST FINDER RELEASE 1029092559

N/A

NW 707 YOSEMITE AVE E MANTECA, CA 95336 1/4-1/2

0.473 mi.

2495 ft. Site 1 of 4 in cluster W

**UST FINDER RELEASE:** Relative:

Lower Actual: 39 ft.

Object ID: 51462 Facility ID: Not reported Lust ID: CAT0607700293

Name: PONTE'S CAR WASH CASE #1 Address: 707 YOSEMITE AVE E MANTECA, CA 95336 City,State,Zip:

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported 1379

Population within 1500ft: Domestic Wells within 1500ft:

Land Use: Developed, Medium Intensity

Within SPA:

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes CA3103279\_38931 WHPA PWS Facility ID: WHPA Water Type: GW - Ground water

WL - Well WHPA Facility Type: WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.20757 Y Coord: 37.79747

37.7974699999999 Latitude: Longitude: -121.20757

**PONTE'S CAR WASH CASE #2** 

W89 NW 707 YOSEMITE AVE E 1/4-1/2 MANTECA, CA 95336

0.473 mi.

2495 ft. Site 2 of 4 in cluster W

UST FINDER RELEASE: Relative:

Lower Object ID: Facility ID: Actual: Lust ID: 39 ft.

PONTE'S CAR WASH CASE #2 Name:

51461

Not reported

CAT0607700874

Address: 707 YOSEMITE AVE E City, State, Zip: MANTECA, CA 95336

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action

TC7562493.2s Page 418

N/A

UST FINDER RELEASE 1029092560

Direction Distance

Elevation Site Database(s) EPA ID Number

## PONTE'S CAR WASH CASE #2 (Continued)

1029092560

**EDR ID Number** 

Substance: Not reported Population within 1500ft: 1379
Domestic Wells within 1500ft: 4

Land Use: Developed, Medium Intensity

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931
WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180400030205

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.20757 Y Coord: 37.79747

Latitude: 37.7974699999999

Longitude: -121.20757

W90 PONTE'S CAR WASH CASE #1 LUST \$105035162
NW 707 YOSEMITE AVE E Cortese N/A

1/4-1/2 0.473 mi.

2495 ft. Site 3 of 4 in cluster W

MANTECA, CA 95336

Relative: LUST:

Lower Name: PONTE'S CAR WASH CASE #1

Actual: Address: 707 YOSEMITE AVE E
39 ft. City,State,Zip: MANTECA, CA 95336
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700293

Global Id: T0607700293
Latitude: 37.797724
Longitude: -121.207576

Status: Completed - Case Closed

Status Date: 03/19/1996
Case Worker: Not reported
RB Case Number: 390383
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1466

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 04/06/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

## PONTE'S CAR WASH CASE #1 (Continued)

S105035162

**EDR ID Number** 

Leak Reported Date: 04/12/1989 \* Other Means How Discovered: 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: 03/19/1996

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 90-95% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700293

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700293

 Action Type:
 Other

 Date:
 04/06/1989

 Action:
 Leak Discovery

 Global Id:
 T0607700293

 Action Type:
 Other

 Date:
 04/12/1989

 Action:
 Leak Reported

LUST:

Global Id: T0607700293

Status: Open - Case Begin Date

Status Date: 04/06/1989

Global Id: T0607700293

Status: Open - Site Assessment

Status Date: 04/12/1989

Global Id: T0607700293

Status: Completed - Case Closed

Status Date: 03/19/1996

Name: PONTE'S CAR WASH CASE #2

Address: 707 YOSEMITE AVE E
City,State,Zip: MANTECA, CA 95336
Lead Agency: SAN JOAQUIN COUNTY

MAP FINDINGS Map ID

Direction Distance

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

## PONTE'S CAR WASH CASE #1 (Continued)

S105035162

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700874

Global Id: T0607700874 Latitude: 37.797724 Longitude: -121.207576

Completed - Case Closed Status:

07/08/2004 Status Date: Case Worker: Not reported RB Case Number: 391058 Local Agency: Not reported File Location: Local Agency Local Case Number: 500097

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

EPA Region:

Coordinate Source: Google Geocode

YES Cuf Case:

Quantity Released Gallons: Not reported Begin Date: 03/22/1999 Leak Reported Date: 04/26/1999 How Discovered: \* RT

How Discovered Description: Not reported Not reported Discharge Source: Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 07/08/2004

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10) Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 90-95% Military DOD Site:

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Not reported Site History:

LUST:

Global Id: T0607700874

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

CENTRAL VALLEY RWQCB (REGION 5S) Organization Name:

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0607700874 Action Type: Other Date: 03/22/1999 Action: Leak Discovery

Global Id: T0607700874 Action Type: **ENFORCEMENT** 05/06/1999 Date:

Action: Notice of Responsibility

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## PONTE'S CAR WASH CASE #1 (Continued)

S105035162

**EDR ID Number** 

T0607700874 Global Id: Action Type: Other 04/26/1999 Date: Action: Leak Reported

LUST:

Global Id: T0607700874

Status: Open - Case Begin Date

Status Date: 03/22/1999

T0607700874 Global Id:

Status: Open - Site Assessment

Status Date: 03/22/1999

Global Id: T0607700874

Completed - Case Closed Status:

07/08/2004 Status Date:

LUST REG 5:

PONTE'S CAR WASH CASE #1 Name:

Address: 707 YOSEMITE AVE E

City: MANTECA Region: 5 Status: Case Closed Case Number: 390383

Case Type: Drinking Water Aquifer affected

DIESEL Substance: Staff Initials: JLB Local Lead Agency: Program: LUST MTBE Code:

PONTE'S CAR WASH CASE #2 Name:

Address: 707 YOSEMITE AVE E

City: MANTECA

Region:

Case Closed Status: Case Number: 391058

Drinking Water Aquifer affected Case Type:

Substance: **GASOLINE** Staff Initials: JLB Lead Agency: Local LUST Program: MTBE Code: 4

CORTESE:

PONTE'S CAR WASH CASE #2 Name:

707 YOSEMITE AVE E Address: City,State,Zip: MANTECA, CA 95336

Region: CORTESE Envirostor Id: Not reported Global ID: T0607700874 Site/Facility Type:

LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## PONTE'S CAR WASH CASE #1 (Continued)

S105035162

**EDR ID Number** 

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Name:PONTE'S CAR WASH CASE #1Address:707 YOSEMITE AVE ECity,State,Zip:MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700293

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 Not reported Effective Date: Not reported Region 2:

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
Active Open

PONTE'S CAR WASH CASE #1 HIST CORTESE \$103991046

NW 707 YOSEMITE 1/4-1/2 MANTECA, CA 95336

0.473 mi.

W91

2495 ft. Site 4 of 4 in cluster W

Relative: HIST CORTESE:

Lower edr\_fname: PONTE'S CAR WASH CASE #

 Actual:
 edr\_fadd1:
 707 YOSEMITE

 39 ft.
 City,State,Zip:
 MANTECA, CA 95336

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 391058

edr\_fname: PONTE'S CAR WASH CASE #1

edr\_fadd1: 707 YOSEMITE

N/A

MAP FINDINGS Map ID

Direction Distance

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

PONTE'S CAR WASH CASE #1 (Continued) S103991046

MANTECA, CA 95336 City, State, Zip:

CORTESE Region: Facility County Code: 39 Reg By: LTNKA Reg Id: 390383

92 **GRANDA'S RECYCLING** SWRCY S107616255 NNE

**1393 E YOSEMITE AVE** N/A

1/4-1/2 MANTECA, CA 95336

0.478 mi. 2526 ft.

Relative: SWRCY: Higher

GRANDA'S RECYCLING Name: Address: 1393 E YOSEMITE AVE Actual: City,State,Zip: MANTECA, CA 95336 46 ft.

> Reg Id: Not reported Cert Id: RC270697.001 Mailing Address: 1917 S Olive Ave

Mailing City: Stockton Mailing State: CA Mailing Zip Code: 95215 Website: Not reported

grandasrecycling@yahoo.com Email:

Phone Number: (312) 388-0892

Rural:

Operation Begin Date: 05/01/2018 Aluminium: Not reported Not reported Glass: Plastic: Not reported Bimetal: Not reported

Hours of Operation: Mon - Sat 9:00 am - 5:00 pm, Closed 12:00 pm - 12:30 pm; Sun Closed

Organization ID: Not reported Organization Name: Granda's Recycling

**CKE DISTRIBUTION CENTER** X93 LUST S103672607 West **800 MELLON AVENUE HIST UST** N/A

1/4-1/2 MANTECA, CA 95336 Cortese 0.492 mi. **HIST CORTESE** 

2597 ft. Site 1 of 2 in cluster X **CERS** 

LUST: Relative:

Lower CARL KARCHER ENTERPRISES Name:

Address: 800 MELLON ST Actual: City, State, Zip: MANTECA, CA 95336 37 ft. SAN JOAQUIN COUNTY Lead Agency: Case Type: **LUST Cleanup Site** 

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700792

Global Id: T0607700792 37.7907396 Latitude: Longitude: -121.2106685

Status: Completed - Case Closed

Status Date: 05/18/2007 Case Worker: Not reported RB Case Number: 390971 Not reported Local Agency:

Direction
Distance

Elevation Site Database(s) EPA ID Number

# **CKE DISTRIBUTION CENTER (Continued)**

S103672607

**EDR ID Number** 

File Location: Local Agency
Local Case Number: 1686
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9

Coordinate Source: Google Geocode

Cuf Case: NO

No Further Action Date:

Quantity Released Gallons: Not reported Begin Date: 01/15/1997 Leak Reported Date: 05/04/1999 \* Other Means How Discovered: How Discovered Description: Not reported Discharge Source: STP Discharge Cause: Unknown Stop Method: Other Means Stop Description: Not reported

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

05/18/2007

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

Not reported
61-65%
70-75%
No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0607700792

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700792

 Action Type:
 Other

 Date:
 01/15/1997

 Action:
 Leak Discovery

 Global Id:
 T0607700792

 Action Type:
 Other

 Date:
 05/04/1999

 Action:
 Leak Reported

LUST:

Global Id: T0607700792

Status: Open - Case Begin Date

Status Date: 01/15/1997

Global Id: T0607700792

Status: Open - Site Assessment

Status Date: 01/15/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CKE DISTRIBUTION CENTER (Continued)**

S103672607

**EDR ID Number** 

Global Id: T0607700792

Status: Completed - Case Closed

Status Date: 05/18/2007

LUST REG 5:

Name: CARL KARCHER ENTERPRISES Address: 800 MELLON ST

City: **MANTECA** Region: 5 Case Closed Status: Case Number: 390971 Soil only Case Type: DIESEL Substance: Staff Initials: JLB Lead Agency: Local LUST Program: MTBE Code: N/A

HIST UST:

Name: CKE DISTRIBUTION CENTER
Address: 800 MELLON AVENUE
City,State,Zip: MANTECA, CA 95336

File Number: 0002fa61

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fa61.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Not reported Owner City, St, Zip: Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Not reported Year Installed: 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:

CORTESE:

Name: CARL KARCHER ENTERPRISES

Address: 800 MELLON ST City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700792

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Direction Distance

Elevation Site Database(s) EPA ID Number

**CKE DISTRIBUTION CENTER (Continued)** 

S103672607

**EDR ID Number** 

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: CARL KARCHER ENTERPRISES

edr\_fadd1: 800 MELLON

City, State, Zip: MANTECA, CA 95336

Region: CORTESE Facility County Code: 39
Reg By: LTNKA
Reg Id: 390971

CERS:

Name: CARL KARCHER ENTERPRISES

Address: 800 MELLON ST City,State,Zip: MANTECA, CA 95336

Site ID: 641920 CERS ID: T0607700792

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

X94 CARL KARCHER ENTERPRISES UST FINDER RELEASE 1028930681

West 800 MELLON ST 1/4-1/2 MANTECA, CA 95336

0.492 mi.

2597 ft. Site 2 of 2 in cluster X

Relative: UST FINDER RELEASE:

 Lower
 Object ID:
 51455

 Actual:
 Facility ID:
 Not reported

 37 ft.
 Lust ID:
 CAT0607700792

Name: CARL KARCHER ENTERPRISES

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

180400030205

## **CARL KARCHER ENTERPRISES (Continued)**

1028930681

Address: 800 MELLON ST
City, State, Zip: MANTECA, CA 95336

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 223
Domestic Wells within 1500ft: 1

Land Use: Developed, High Intensity

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA3103279\_38931
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

WHPA HUC12:

NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -121.21064

Y Coord: 37.790700000001

Latitude: 37.7907

Longitude: -121.210639999999

95 PROPOSED MANTECA HIGH SCHOOL ADDITION

206, 216 & 220 S GARFIELD AVENUE

1/4-1/2 MANTECA, CA 95336

0.495 mi.

2615 ft.

WNW

Relative: ENVIROSTOR:

Lower Name: PROPOSED MANTECA HIGH SCHOOL ADDITION

Actual: Address: 206, 216 & 220 S GARFIELD AVENUE

ft. City,State,Zip: MANTECA, CA 95336

Facility ID: 60000342

Status: Inactive - Needs Evaluation

Status Date: 10/17/2007 Site Code: 104546

Site Type: School Investigation

Site Type Detailed: School
Acres: 0.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: \* Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: 09 Senate: 05 **ENVIROSTOR** 

**SCH** 

S108054489

N/A

MAP FINDINGS Map ID

Direction Distance

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

### PROPOSED MANTECA HIGH SCHOOL ADDITION (Continued)

S108054489

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 37.79512 Longitude: -121.2102

APN: 221-090-14, 221-090-18, 221-090-19, 22109014, 22109018, 22109019

RESIDENTIAL AREA Past Use:

Potential COC: Under Investigation Chlordane Polychlorinated biphenyls (PCBs

Confirmed COC: Chlordane 30018-NO Under Investigation

Potential Description: SOIL

Alias Name: 221-090-14 Alias Type: APN Alias Name: 221-090-18 Alias Type: APN Alias Name: 221-090-19 APN Alias Type: Alias Name: 22109014 Alias Type: APN Alias Name: 22109018 Alias Type: APN Alias Name: 22109019 APN Alias Type: Alias Name: 104546

Project Code (Site Code) Alias Type:

Alias Name: 60000342

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Addendum

Completed Date: 10/17/2007

Comments: DTSC reviewed the reponse to comments and determined that a PEA was

required due to significant grading on the site.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 07/21/2006

Comments: DTSC approved the Phase II with a Phase I Addendum required

determination.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/29/2008

Comments: Issued CRU memo for final cost recovery and project close-out.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### PROPOSED MANTECA HIGH SCHOOL ADDITION (Continued)

S108054489

**EDR ID Number** 

SCH:

Name: PROPOSED MANTECA HIGH SCHOOL ADDITION

Address: 206, 216 & 220 S GARFIELD AVENUE

City, State, Zip: MANTECA, CA 95336

Facility ID: 60000342

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.7

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: \* Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 104546

 Assembly:
 09

 Senate:
 05

Special Program Status: Not reported

Status: Inactive - Needs Evaluation

Status Date: 10/17/2007

Restricted Use: NO

Funding: School District Latitude: 37.79512 Longitude: -121.2102

APN: 221-090-14, 221-090-18, 221-090-19, 22109014, 22109018, 22109019

Past Use: RESIDENTIAL AREA

Potential COC: Under Investigation, Chlordane, Polychlorinated biphenyls (PCBs

Confirmed COC: Chlordane, 30018-NO, Under Investigation

Potential Description: SOIL Alias Name: 221-090-14 Alias Type: APN Alias Name: 221-090-18 Alias Type: APN Alias Name: 221-090-19 Alias Type: APN Alias Name: 22109014 Alias Type: APN Alias Name: 22109018 Alias Type: APN Alias Name: 22109019 APN Alias Type: Alias Name: 104546

Alias Type: Project Code (Site Code)

Alias Name: 60000342

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/17/2007

Comments: DTSC reviewed the reponse to comments and determined that a PEA was

required due to significant grading on the site.

Direction Distance

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

### PROPOSED MANTECA HIGH SCHOOL ADDITION (Continued)

S108054489

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 07/21/2006

Comments: DTSC approved the Phase II with a Phase I Addendum required

determination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/29/2008

Comments: Issued CRU memo for final cost recovery and project close-out.

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

96 ADVANCED TECHNOLOGY INTERCONNECT INC RCRA-SQG 1000985116 wsw **555 CARNEGIE ST ENVIROSTOR** CAR000002279

1/2-1 MANTECA, CA 95337 **FINDS** 0.501 mi. **ECHO HWTS** 2647 ft. **HAZNET** 

Relative: **WDS** Lower **CIWQS** Actual:

RCRA Listings: 37 ft.

19981124 Date Form Received by Agency:

Handler Name: Advanced Technology Interconnect Inc

Handler Address: 555 CARNEGIE ST Handler City, State, Zip: MANTECA, CA 95336 EPA ID: CAR000002279 Contact Name: JAMES COOK Contact Address: P O BOX 952

Contact City, State, Zip: MANTECA, CA 95337-0952

Contact Telephone: 209-824-6523 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

**Small Quantity Generator** Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: P O BOX 952

Mailing City, State, Zip: MANTECA, CA 95337-0952 Owner Name: Advanced Tech Intercon

Owner Type: Private

Distance Elevation

ation Site Database(s) EPA ID Number

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

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: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο 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 reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:
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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

Direction Distance

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

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Waste Code: F001

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

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

Spent Solvents And Spent Solvent Mixtures.

F003 Waste Code:

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

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

Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ADVANCED TECH INTERCON

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P O BOX 952

Owner/Operator City, State, Zip: MANTECA, CA 95337-0952

Owner/Operator Telephone: 209-824-1166 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19981124

ADVANCED TECHNOLOGY INTERCONNECT INC Handler Name: Federal Waste Generator Description: **Small Quantity Generator** 

Not reported State District Owner:

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

Has the Facility Received Notices of Violations:

Found Violation: Yes Agency Which Determined Violation: State

MAP FINDINGS Map ID Direction

Distance

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

Not reported

#### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

TSD - Manifest/Records/Reporting Violation Short Description:

Date Violation was Determined: 20001128 Actual Return to Compliance Date: 20001222 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20010205 Enforcement Responsible Agency: State **Enforcement Docket Number:** 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 Not reported Disposition Status Description:

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 Attorney:

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 20001128 Actual Return to Compliance Date: 20001222 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 202 20001128 Date of Enforcement Action: 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 Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 20001128
Actual Return to Compliance Date: 20001222
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported

Enforcement Attorney:

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 20001128 Actual Return to Compliance Date: 20001222 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20010205 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

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 Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

TSD - Tank System Standards Violation Short Description:

Date Violation was Determined: 20001128 Actual Return to Compliance Date: 20001222 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 20010205 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported No

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

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 - Contingency Plan and Emergency Procedures

Date Violation was Determined:20001128Actual Return to Compliance Date:20001222Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:500

Enforcement Identifier: 500

Date of Enforcement Action: 20010205

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Distance Elevation

on Site Database(s) EPA ID Number

Not reported

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Violation Short Description: TSD - Tank System Standards

Date Violation was Determined: 20001128 Actual Return to Compliance Date: 20001222 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 202 Date of Enforcement Action: 20001128 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Enforcement Attorney:

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 Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 20001128 Actual Return to Compliance Date: 20001222 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 20010205 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

#### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Contingency Plan and Emergency Procedures

Date Violation was Determined:20001128Actual Return to Compliance Date:20001222Return to Compliance Qualifier:DocumentedViolation Responsible Agency:State

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported

Enforcement Attorney:

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

Not reported

ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Violation Short Description: TSD - Manifest/Records/Reporting

Date Violation was Determined: 20001128 Actual Return to Compliance Date: 20001222 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 202 Date of Enforcement Action: 20001128 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

**Evaluation Action Summary:** 

Enforcement Attorney:

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Scheduled Compliance Date:

Date of Request:

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20001222 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001222 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**ENVIROSTOR:** 

Name: ADVANCED TECH INTERCONNECT, INC.

Address: 555 CARNEGIE STREET City, State, Zip: MANTECA, CA 95336

MAP FINDINGS Map ID

Direction Distance

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

#### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Facility ID: 71003427 Status: No Further Action Status Date: 04/16/2013 Site Code: 101364 Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** 

Acres: 7.16 NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Jose Luevano Supervisor: \* Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Assembly: Senate: 05

Special Program: Not reported

NO Restricted Use:

NONE SPECIFIED Site Mamt Reg: Funding: Not reported 37.78848 Latitude: Longitude: -121.2103 APN: 211-190-064

ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC, METAL PLATING Past Use:

- OTHER

Potential COC: Lead Silver Chromium III Chromium VI Copper and compounds Cyanide

(free Nickel Zinc

Confirmed COC: 30013-NO No Contaminants found 30152-NO 30153-NO 30156-NO 30160-NO

30594-NO 30407-NO 30021-NO

NMA, OTH, SOIL, SV Potential Description:

Alias Name: Advanced Interconnect Technologies, Inc

Alias Type: Alternate Name

Alias Name: Advanced Technology Interconnect, Inc.

Alias Type: Alternate Name

Alias Name: **Concord General Corporation** 

Alias Type: Alternate Name

Elegant Surfaces and Stone Center of California Alias Name:

Alias Type: Alternate Name Alias Name: Moduline Alias Type: Alternate Name Alias Name: Moduline Industries, Inc. Alternate Name Alias Type: Alias Name: Olin Corporation Alias Type: Alternate Name

Alias Name: Olin Interconnect Technologies, Inc.

Alternate Name Alias Type:

Alias Name: Olin Microelectronics Materials

Alias Type: Alternate Name

Alias Name: Shinko Electric America, Inc.

Alias Type: Alternate Name Alias Name: 211-190-064 Alias Type: APN

Alias Name: CAR000002279

Alias Type: **EPA Identification Number** 

Alias Name: 110002905679 Alias Type: EPA (FRS#) Alias Name: HAHQ36046279 Alias Type: Site Code - Historical

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Alias Name: 101364

Alias Type: Project Code (Site Code)

Alias Name: 71003427

Alias Type: Envirostor ID Number

Alias Name: http://www.elegantsurfaces.com/
Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification

Completed Date: 07/01/2004

Comments: Inspection report sent on 7/1/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/01/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/28/2013

Comments: DTSC received final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/05/2013

Comments: Fact Sheet finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/05/2013

Comments: Final Public Notice sent to AEG for publication. Publication to be on

Feb 7, 2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/15/2013

Comments: CRU Memo approved by Acting UC. Approved CRU sent to accounting

office for processing.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 03/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/12/2012

Comments: PM completed Consent Agreement and sent copies to all parties.

Direction Distance

Elevation Site Database(s) EPA ID Number

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 03/29/2013
Comments: Not reported

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

FINDS:

Registry ID: 110002905679

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1000985116 Registry ID: 110002905679

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002905679

Name: ADVANCED TECHNOLOGY INTERCONNECT INC

Address: 555 CARNEGIE ST City, State, Zip: MANTECA, CA 95337

HWTS:

Name: ADVANCED TECHNOLOGY INTERCONNECT INC

Address: 555 CARNEGIE ST Address 2: Not reported

City,State,Zip: MANTECA, CA 95336
EPA ID: CAR000002279
Inactive Date: 06/30/2003
Create Date: 12/08/1995
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 1284 FORJEWOOD AVENUE

Mailing Address 2: Not reported

Mailing City, State, Zip: SUNNYVALE, CA 940890000

Owner Name: ADVANCED TECH INTERCONNECT INC

Owner Address: PO BOX 952
Owner Address 2: Not reported

Owner City, State, Zip: MANTECA, CA 953370952

Direction Distance

Elevation Site Database(s) EPA ID Number

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: M HUSKINS/VP FINANCE AND LEGAL

Contact Address: 1284 FORGEWOOD AVENUE

Contact Address 2: Not reported

City, State, Zip: SUNNYVALE, CA 940890000

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.78819428
Longitude: -121.20976744

NAICS:

EPA ID: CAR000002279

Create Date: 2004-10-20 10:23:57.043

NAICS Code: 332813

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2003-06-30 00:00:00

Facility Name: ADVANCED TECHNOLOGY INTERCONNECT INC

Facility Address: 555 CARNEGIE ST
Facility Address 2: Not reported
Facility City: MANTECA
Facility County: Not reported
Facility County: Not reported

Facility State: CA Facility Zip: 953360000

EPA ID: CAR000002279
Create Date: 2004-10-20 10:23:57.043

NAICS Code: 332813

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1995-12-08 00:00:00 Inactive Date: 2003-06-30 00:00:00

Facility Name: ADVANCED TECHNOLOGY INTERCONNECT INC

Facility Address: 555 CARNEGIE ST
Facility Address 2: Not reported
Facility City: MANTECA
Facility County: Not reported

Facility State: CA

Facility Zip: 953360000

HAZNET:

Name: ADVANCED TECHNOLOGY INTERCONNECT INC

Address: 555 CARNEGIE ST

Address 2: Not reported

City,State,Zip: MANTECA, CA 953360000

Contact: M HUSKINS/VP FINANCE AND LEGAL

Telephone: 4083317303
Mailing Name: Not reported

Mailing Address: 1284 FORJEWOOD AVENUE

Year: 2005

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD980884183

Direction Distance

Elevation Site Database(s) EPA ID Number

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Tons: 0.5

Year: 2004

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD028409019

CA Waste Code: 141 - Off-specification, aged or surplus inorganics

Disposal Method: H01 - Transfer Station

Tons: 0.2085

Year: 2003

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD059494310

CA Waste Code: 512 - Other empty containers 30 gallons or more

Disposal Method: D99 - Disposal, Other

Tons: 4.214

Year: 2003

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD982411993

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H01 - Transfer Station

Tons: 0.02

Year: 2003

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAT000613968

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.4746

Year: 2003

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD059494310

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: T01 - Treatment, Tank

Tons: 0.22935

Year: 2003

 Gepaid:
 CAR000002279

 TSD EPA ID:
 UTD981552177

CA Waste Code: 551 - Laboratory waste chemicals Disposal Method: T03 - Treatment, Incineration

Tons: 0.34

Year: 2003

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD059494310

CA Waste Code: 512 - Other empty containers 30 gallons or more

Disposal Method: H01 - Transfer Station

Tons: 0.35
Year: 2003

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD059494310

Direction Distance

Elevation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

CA Waste Code: 352 - Other organic solids Disposal Method: D99 - Disposal, Other

Tons: 0.45

Year: 2002

 Gepaid:
 CAR000002279

 TSD EPA ID:
 CAD059494310

CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other

Tons: 0.315

<u>Click this hyperlink</u> while viewing on your computer to access 44 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005

Gen EPA ID: CAR000002279

 Shipment Date:
 20050117

 Creation Date:
 4/2/2005 18:31:07

 Receipt Date:
 20050124

 Manifest ID:
 24275921

 Trans EPA ID:
 CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: NONE

Meth Code: H01 - Transfer Station

Quantity Tons:0.5Waste Quantity:1000Quantity Unit:P

Additional 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: CAR000002279

 Shipment Date:
 20040308

 Creation Date:
 8/23/2004 8:16:48

 Receipt Date:
 20040312

 Manifest ID:
 22699642

Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL

Trans 2 EPA ID: CAD983668583

Trans 2 Name: CONSOLIDATED WASTE INDUSTRIES

TSDF EPA ID: CAD028090019

Direction Distance

Elevation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D002

Meth Code: H01 - Transfer Station

Quantity Tons:0.10425Waste Quantity:25Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20040308

Creation Date: 8/23/2004 8:16:48

 Receipt Date:
 20040312

 Manifest ID:
 22699642

 Trans EPA ID:
 CAD983652272

Trans Name: UNIVERSAL ENVIRONMENTAL

Trans 2 EPA ID: CAD983668583

Trans 2 Name: CONSOLIDATED WASTE INDUSTRIES

TSDF EPA ID: CAD028090019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D002

Meth Code: H01 - Transfer Station

Quantity Tons:0.10425Waste Quantity:25Quantity Unit:G

Additional 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: CAR000002279

Shipment Date: 20031118

Creation Date: 7/30/2004 18:31:14

 Receipt Date:
 20031121

 Manifest ID:
 22315514

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES

 Trans 2 EPA ID:
 CAT000624247

 Trans 2 Name:
 MP ENVIRONMENTAL

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Meth Code: H01 - Transfer Station

Quantity Tons:0.35Waste Quantity:700Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20031118

Creation Date: 7/30/2004 18:31:14

 Receipt Date:
 20031121

 Manifest ID:
 22315514

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES

 Trans 2 EPA ID:
 CAT000624247

 Trans 2 Name:
 MP ENVIRONMENTAL

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031118

Creation Date: 7/30/2004 18:31:14

 Receipt Date:
 20031121

 Manifest ID:
 22315514

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES

 Trans 2 EPA ID:
 CAT000624247

 Trans 2 Name:
 MP ENVIRONMENTAL

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported
Meth Code: D99 - Disposal, Other

Quantity Tons:2.5284Waste Quantity:3Quantity Unit:Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Shipment Date: 20031117

Creation Date: 7/30/2004 18:31:14

 Receipt Date:
 20031121

 Manifest ID:
 22745449

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES INC

 Trans 2 EPA ID:
 CAT000624247

 Trans 2 Name:
 MP ENVIRONMENTAL

 TSDF EPA ID:
 CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:1.6856Waste Quantity:2Quantity 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:
 20031113

 Creation Date:
 8/5/2004 10:14:17

 Receipt Date:
 20031125

 Manifest ID:
 22745368

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES INC

 Trans 2 EPA ID:
 CAT000624247

 Trans 2 Name:
 MP ENVIRONMENTAL

 TSDF EPA ID:
 UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: T03 - Treatment, Incineration

Quantity Tons:0.0325Waste Quantity:65Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20031113

 Creation Date:
 8/5/2004 10:14:17

 Receipt Date:
 20031125

 Manifest ID:
 22745368

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES INC

 Trans 2 EPA ID:
 CAT000624247

 Trans 2 Name:
 MP ENVIRONMENTAL

 TSDF EPA ID:
 UTD981552177

Direction Distance

Elevation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: T03 - Treatment, Incineration

Quantity Tons:0.1025Waste Quantity:205Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20031113

 Creation Date:
 8/5/2004 10:14:17

 Receipt Date:
 20031125

 Manifest ID:
 22745368

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES INC

Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: T03 - Treatment, Incineration

Quantity Tons:0.1225Waste Quantity:245Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20031113

 Creation Date:
 8/5/2004 10:14:17

 Receipt Date:
 20031125

 Manifest ID:
 22745368

 Receipt Date:
 20031125

 Manifest ID:
 22745368

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES INC

Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL

TSDF EPA ID: UTD981552177
Trans Name: UTD981552177
CLEAN HARBORS ARAGONITE LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: T03 - Treatment, Incineration

Quantity Tons:0.0825Waste Quantity:165Quantity Unit:P

MAP FINDINGS Map ID

Direction Distance

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

## ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20031107 Shipment Date:

Creation Date: 7/30/2004 18:31:14

Receipt Date: 20031126 Manifest ID: 22246016 Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID:

Trans Name: CLEAN HARBORS SAN JOSE LL

TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: D99 - Disposal, Other

**Quantity Tons:** 0.45 Waste Quantity: 900

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031107 Creation Date: 8/5/2004 10:14:17 Receipt Date: 20031124 Manifest ID: 22949207 Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982411993 TSDF EPA ID: Trans Name: A E R C COM INC TSDF Alt EPA ID: CAD982411993 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.02 Waste Quantity: 40 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAR000002279

MAP FINDINGS Map ID

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Shipment Date: 20021016

3/16/2007 18:30:20 Creation Date:

Receipt Date: 20021121 Manifest ID: 21466446 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported CAD059494310 TSDF Alt EPA ID: TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.315 630 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020916

Creation Date: 1/27/2003 18:33:26

Receipt Date: 20020923 Manifest ID: 22195509 Trans EPA ID: SCR000075150 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 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

H01 - Transfer Station Meth Code:

Quantity Tons: 0.1722 Waste Quantity: 41 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020627

Creation Date: 3/17/2003 18:31:23

Receipt Date: 20020701 Manifest ID: 21731150 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.1806 Quantity Tons: Waste Quantity: 43 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020502

Creation Date: 7/29/2002 18:40:54

Receipt Date: 20020502 Manifest ID: 21591399 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

0.11676 Quantity Tons: Waste Quantity: 28 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020208 Creation Date: 7/2/2002 18:31:06

Receipt Date: 20020208 Manifest ID: 21492046 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.07089 Waste Quantity: 17 Quantity Unit: G

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20020107 Shipment Date:

Creation Date: 6/28/2002 18:31:15

Receipt Date: 20020117 Manifest ID: 21002107 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: 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: - Not reported

**Quantity Tons:** 0.105 Waste Quantity: 210 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020107

6/28/2002 18:31:15 Creation Date:

Receipt Date: 20020117 Manifest ID: 21002107 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code:

H01 - Transfer Station Meth Code:

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

Additional Info:

Year: 2001

Gen EPA ID: CAR000002279

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Shipment Date: 20011116 1/16/2002 0:00:00 Creation Date: Receipt Date: 20011116 Manifest ID: 21313268 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code:

TSDF Alt Name:

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.0917 Waste Quantity: 22 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010830 Creation Date: 11/1/2001 0:00:00 Receipt Date: 20010830 Manifest ID: 21111120 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: CAT000613968 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010719 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010730 Manifest ID: 21002274 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD059494310

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.105 Waste Quantity: 210 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010607

Creation Date: 8/29/2001 0:00:00

Receipt Date: 20010608 Manifest ID: 20648338 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: CAT000613968 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

0.0917 Quantity Tons: Waste Quantity: 22 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010308

Creation Date: 5/16/2001 0:00:00

Receipt Date: 20010308 Manifest ID: 20372175 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: CAT000613968 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.1 Waste Quantity: 24 Quantity Unit: G

Direction Distance

Elevation Site Database(s) EPA ID Number

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20010213 Creation Date: 4/30/2001 0:00:00 Receipt Date: 20010223 Manifest ID: 20522369 SCR000075150 Trans EPA ID: Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported CAD050806850 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD050806850 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.84
Waste Quantity: 1680
Quantity Unit: P

Additional 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: CAR000002279

Shipment Date: 20001214 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001214 Manifest ID: 20541405 Trans EPA ID: SCR000075150 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: CAT000613968 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.0959Waste Quantity:23Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Shipment Date: 20001109 2/1/2001 0:00:00 Creation Date: Receipt Date: 20001116 Manifest ID: 20522056 Trans EPA ID: SCR000075150 Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported CAD059494310 TSDF Alt EPA ID: TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.21 420 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000920 Creation Date: 12/8/2000 0:00:00 Receipt Date: 20000920 Manifest ID: 20532578 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613968 Trans Name: Not reported TSDF Alt EPA ID: CAT000613968 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

H01 - Transfer Station Meth Code:

**Quantity Tons:** 0.1084 Waste Quantity: 26 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000721

Creation Date: 10/23/2000 0:00:00

Receipt Date: 20000731 Manifest ID: 97489468 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Not reported Trans 2 Name: TSDF EPA ID: CAD059494310

Direction Distance

Elevation Site Database(s) EPA ID Number

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.315Waste Quantity:630Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000721

Creation Date: 10/23/2000 0:00:00

Receipt Date: 20000731 Manifest ID: 97489468 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D007

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.27
Waste Quantity: 540
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000209 Creation Date: 5/1/2000 0:00:00 Receipt Date: 20000215 Manifest ID: 99013993 ILD984908202 Trans EPA ID: Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.181
Waste Quantity: 362
Quantity Unit: P

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

20000209 Shipment Date: Creation Date: 5/1/2000 0:00:00 Receipt Date: 20000215 Manifest ID: 99013993 ILD984908202 Trans EPA ID: Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D007

Meth Code: D99 - Disposal, Other

Quantity Tons:0.54Waste Quantity:1080Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000209 Creation Date: 5/1/2000 0:00:00 Receipt Date: 20000215 Manifest ID: 99013993 Trans EPA ID: ILD984908202 Not reported Trans Name: SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.21
Waste Quantity: 420
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20000201

Creation Date: 4/28/2000 0:00:00

Receipt Date: 20000207

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Manifest ID: 99468777 Trans EPA ID: SCR000074591 Trans Name: Not reported Trans 2 EPA ID: CAT000624247 Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Trans Name: Not reported CAD059494310 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0055Waste Quantity:11Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000201

Creation Date: 4/28/2000 0:00:00 Receipt Date: 20000207 Manifest ID: 99468777 Trans EPA ID: SCR000074591 Trans Name: Not reported Trans 2 EPA ID: CAT000624247 Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD059494310

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.0235Waste Quantity:47Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

TSDF Alt Name:

Year: 1999

Gen EPA ID: CAR000002279

19990810 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 99180778 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

TSDF EPA ID: CAT080014079
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:0.2455Waste Quantity:491Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19990810

Creation Date: 10/26/1999 0:00:00

Receipt Date: 19990812 Manifest ID: 99180778 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.2495Waste Quantity:499Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990810

Creation Date: 10/26/1999 0:00:00

Receipt Date: 19990812 Manifest ID: 99180778 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name: 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: 0.4235 Waste Quantity: 847

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19990810

Creation Date: 10/26/1999 0:00:00

Receipt Date: 19990812 Manifest ID: 99180778 NJD080631369 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D002

Meth Code: H01 - Transfer Station

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990810

Creation Date: 10/26/1999 0:00:00

Receipt Date: 19990812 Manifest ID: 99180778 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D003

Meth Code: H01 - Transfer Station

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19990330

 Creation Date:
 7/13/1999 0:00:00

Direction Distance

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

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Receipt Date: 19990406 Manifest ID: 96639118 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.525 Waste Quantity: 1050 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990330 Creation Date: 7/13/1999 0:00:00 Receipt Date: 19990406 Manifest ID: 96639118 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079

TSDF Alt Name: Not reported 491 - Unspecified sludge waste Waste Code Description:

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990330

Creation Date: 7/13/1999 0:00:00

Receipt Date: 19990406 Manifest ID: 96639118 NJD080631369 Trans EPA ID: Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name: TSDF Alt EPA ID: CAT080014079

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons:0.45Waste Quantity:900Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990330

Creation Date: 7/13/1999 0:00:00

Receipt Date: 19990406 Manifest ID: 96639118 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H01 - Transfer Station

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990330 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96639118 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported CAT080014079 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

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

Additional Info:

Year: 1998

Gen EPA ID: CAR000002279

Shipment Date: 19981123 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.375Waste Quantity:750Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981123 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 512 - Other empty containers 30 gallons or more

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.3375
Waste Quantity: 675
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981123

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.675 Waste Quantity: 1350 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981123 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.0125 Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981123 Creation Date: 5/17/1999 0:00:00 Receipt Date: 19981130 Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported

Direction Distance

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

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: D008

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.4 800 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981123 Creation Date: 2/2/1999 0:00:00 Receipt Date: 19981203 Manifest ID: 96873743 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported CAT080014079 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code:

H01 - Transfer Station Meth Code:

0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981123 Creation Date: 5/17/1999 0:00:00 Receipt Date: 19981130 Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.8 Waste Quantity: 1600 Quantity Unit:

Additional Code 1: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

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

Shipment Date: 19981123 5/17/1999 0:00:00 Creation Date: Receipt Date: 19981130 Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981123 Creation Date: 5/17/1999 0:00:00 Receipt Date: 19981130 Manifest ID: 96873744 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 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: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19981123

 Creation Date:
 3/17/1999 0:00:00

 Receipt Date:
 19981130

 Manifest ID:
 96873742

Direction Distance

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

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name: CAT080014079 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H01 - Transfer Station

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 1997

Gen EPA ID: CAR000002279

Shipment Date: 19971216 7/23/1998 0:00:00 Creation Date: 19971216 Receipt Date: Manifest ID: 96545089 Trans EPA ID: CAD004778742 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000646117 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000646117

Waste Code Description: 352 - Other organic solids

Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 1.5 Waste Quantity: 3000 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971007 Creation Date: 4/23/1998 0:00:00 Receipt Date: 19971015 Manifest ID: 96636923 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742

Trans 2 Name: Not reported TSDF EPA ID: CAT080014079

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

H01 - Transfer Station Meth Code:

Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971007

Creation Date: 4/23/1998 0:00:00

19971015 Receipt Date: Manifest ID: 96636923 NJD080631369 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D008

Meth Code: H01 - Transfer Station

0.225 Quantity Tons: Waste Quantity: 450 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971007

Creation Date: 4/23/1998 0:00:00

Receipt Date: 19971015 Manifest ID: 96636923 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.175 350 Waste Quantity: Quantity Unit: Ρ

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19971007 Creation Date: 4/23/1998 0:00:00 Receipt Date: 19971015 Manifest ID: 96636923 NJD080631369 Trans EPA ID: Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080014079 TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons:0.1125Waste Quantity:225Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971007 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96636923 NJD080631369 Trans EPA ID: Not reported Trans Name: CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported CAT080014079 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.1875Waste Quantity:375Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 19970813

 Creation Date:
 7/23/1998 0:00:00

 Receipt Date:
 19970820

Direction Distance

Elevation Site Database(s) EPA ID Number

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Manifest ID: 96637651 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported CAT080014079 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:8Waste Quantity:16000Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19970708

 Creation Date:
 4/23/1998 0:00:00

Receipt Date: 19970715 Manifest ID: 96544882 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 491 - Unspecified sludge waste

Not reported

RCRA Code: D008

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons:0.1125Waste Quantity:225Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19970708

Creation Date: 4/23/1998 0:00:00

Receipt Date: 19970715 Manifest ID: 96544882 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons:0.35Waste Quantity:700Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970708 Creation Date: Not reported Receipt Date: Not reported 96544882 Manifest ID: NJD080631369 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 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:0.1875Waste Quantity:375Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1996

Gen EPA ID: CAR000002279

Shipment Date: 19961112 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961118 Manifest ID: 96586175 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2 Waste Quantity: 400

Direction Distance

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

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961112 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961118 Manifest ID: 96586175 NJD080631369 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F003

Meth Code: H01 - Transfer Station

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961112 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961118 Manifest ID: 96586175 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961112 Creation Date: 5/21/1997 0:00:00

Direction Distance

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

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

Receipt Date: 19961118 Manifest ID: 96586175 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported CAT080014079 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.225 Waste Quantity: 450 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960808

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19960815 Manifest ID: 95846418 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

491 - Unspecified sludge waste Waste Code Description:

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960808

Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960815 Manifest ID: 95846418 NJD080631369 Trans EPA ID: Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Not reported Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported Meth Code: H01 - Transfer Station

Quantity Tons: Waste Quantity: 2000 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960808 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960815 Manifest ID: 95846418 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960514 5/30/1997 0:00:00 Creation Date: Receipt Date: 19960520 Manifest ID: 95848844 Trans EPA ID: NJD080631369 Trans Name: Not reported

CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F001

Meth Code: H01 - Transfer Station

0.2 Quantity Tons: Waste Quantity: 400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

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

Shipment Date: 19960514 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960520 Manifest ID: 95848849 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960514 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960520 Manifest ID: 95848849 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

WDS:

ADVANCED INTERCONNECT TECH INC Name:

Address: 555 Carnegie St City: MANTECA Facility ID: 5S 39I014785

Direction Distance

Elevation Site Database(s) EPA ID Number

# ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

**EDR ID Number** 

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: 0

Facility Telephone: 2098246523 Facility Contact: JAMES COOK

Agency Name: ADVANCED TECH INC

Agency Address: PO Box 952

Agency City,St,Zip: Manteca 953361138
Agency Contact: JAMES COOK
Agency Telephone: 2098246523
Agency Type: Private

SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported

Primary Waste Type: Not reported Not reported Not reported Waste Type2: Not reported Not reported Not reported Not reported Not reported Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: ADVANCED INTERCONNECT TECH INC

Address: 555 CARNEGIE ST
City,State,Zip: MANTECA, CA 95337
Agency: Advanced Tech Inc

Agency Address: 555 Carnegie St, Manteca, CA 95337
Place/Project Type: Industrial - Electronic Components, NEC

SIC/NAICS:3679Region:5SProgram:INDSTWRegulatory Measure Status:Terminated

Regulatory Measure Type: Storm water industrial

Direction Distance

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

### ADVANCED TECHNOLOGY INTERCONNECT INC (Continued)

1000985116

S123765661

N/A

Cortese

**HAZNET** 

Notify 65

**HWTS** 

Order Number: 2014-0057-DWQ WDID: 5S39I014785 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 11/24/1998 Termination Date: 11/01/2004 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: Latitude: 37.78767 Longitude: -121.20894

97 **BOB'S MUFFLER AND RADIATOR** 

West 1/2-1 0.540 mi.

2853 ft.

Relative: Lower

Actual:

38 ft.

**466 MOFFAT BLVD** MANTECA, CA 95336

> CORTESE: **BOB'S MUFFLER** Name: Address: 466 MOFFAT BLVD City, State, Zip: MANTECA, CA 95336

Region: CORTESE Envirostor Id: Not reported T0607700089 Global ID:

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 Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HWTS:

Last Act Date:

Name: **BOB'S MUFFLER AND RADIATOR** 

466 MOFFAT BLVD Address:

Address 2: Not reported MANTECA, CA 95336 City, State, Zip: EPA ID: CAL000031914 Inactive Date: 06/30/1996 Create Date: 05/10/1990 Not reported

Direction Distance

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

# **BOB'S MUFFLER AND RADIATOR (Continued)**

S123765661

Mailing Name: Not reported Mailing Address: 466 MOFFAT Mailing Address 2: Not reported

Mailing City, State, Zip: MANTECA, CA 953360000 Owner Name: **BOB'S MUFFLER AND RAD** 

Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported Owner Phone: Not reported Owner Fax: Not reported

UNDELIVERABLE 1996 FEES FORM Contact Name:

Contact Address: Not reported Contact Address 2: Not reported City, State, Zip: Not reported Contact Phone: Not reported Not reported Contact Fax: Facility Status: Inactive PERMANENT Facility Type: Category: STATE Latitude: 37.790104 Longitude: -121.208793

HAZNET:

**BOB'S MUFFLER AND RADIATOR** Name:

466 MOFFAT BLVD Address:

Address 2: Not reported

MANTECA, CA 953360000 City, State, Zip:

Contact: UNDELIVERABLE 1996 FEES FORM

Telephone:

Mailing Name: Not reported Mailing Address: 466 MOFFAT

Year: 1992

CAL000031914 Gepaid: TSD EPA ID: CAD009452657

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler Tons: 0.2418

NOTIFY 65:

Name: **BOB'S MUFFLER** Address: 466 MOFFAT BLVD MANTECA, CA 95336 City,State,Zip:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported 12/16/1988 Issue Date: Incident Description: Not reported Not reported Global ID: Status: Not reported

Direction Distance

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

98 **UNITED AGRI PRODUCTS ENVIROSTOR** S102860950 West **301 WETMORE ST HWTS** N/A

**NON-CASE INFO** 1/2-1 MANTECA, CA 95336

0.598 mi. 3157 ft.

Relative: **ENVIROSTOR:** 

Lower **UNITED AGRI PRODUCTS** Name:

Address: 301 WETMORE Actual: City,State,Zip: MANTECA, CA 95336 37 ft.

Facility ID: 39510023

Status: Refer: Other Agency Status Date: 11/16/1994

Site Code: Not reported Evaluation Site Type: Site Type Detailed: Evaluation

Acres: NO NPL:

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Referred - Not Assigned Supervisor: Division Branch: Cleanup Sacramento

Assembly: 09 05 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 37.79240 Longitude: -121.2125

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED SLT5S4883436 Alias Name: GeoTracker Global ID Alias Type:

Alias Name: 39510023

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 07/13/1982

FACILITY IDENTIFIED FROM FOOD & AGRICULTURE LIST FOR PEST CONTROL Comments:

OPERATORS (PCO). QUESTIONNAIRE SENT.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **UNITED AGRI PRODUCTS (Continued)**

S102860950

**EDR ID Number** 

HWTS:

Name: UNITED AGRI PRODUCTS Address: 301 WETMORE ST

Address 2: Not reported

City,State,Zip: MANTECA, CA 95336
EPA ID: CAD982033458
Inactive Date: 10/16/1992
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 541 CROWSLANDING RD

Mailing Address 2: Not reported

Mailing City, State, Zip: MODESTO, CA 953510000

Owner Name:

Owner Address:

Owner Address 2:

Owner City,State,Zip:

Owner Phone:

Owner Fax:

Not reported

Not reported

Not reported

Not reported

Contact Name: INACTIVE EFFECTIVE 10-16-92

LTR IN FILE. Contact Address: Contact Address 2: Not reported City, State, Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive PERMANENT Facility Type: Category: STATE Latitude: 37.5947 -120.766889 Longitude:

NON-CASE INFO:

Name: UNITED AGRI PRODUCTS
Address: 301 WETMORE ST
City,State,Zip: MANTECA, CA
Global ID: SLT5S4883436
Case Type: Non-Case Information

Status: Informational Item / Review Complete

Status Date: 10/28/2019

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: ZZZ

Local Agency: Not reported RB Case Number: SLT5S488 Loc Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Contaminants of Concern: Not reported Potential Media Affected: Sediments, Soil

Site History: The GeoTracker Site Type was changed to Non-Case Information

following a 28 October 2019 inactive case review. See the

Documents/Data tab for the inactive case review file.

Begin Date: 05/20/2009
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.7924656142382

Direction Distance

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

**UNITED AGRI PRODUCTS (Continued)** 

S102860950

Longitude: -121.212638249985

Geotracker: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=SLT5S4883436

EPA Region:

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported Leak Reported Date: 01/02/1965 Discharge Source: Not reported Discharge Cause: Not reported No Further Action Date: Not reported

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10) Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 86-90% CA Enviroscreen 4 Score: 70-75% Military DOD Site: No

Facility Project Subtype: Not reported

**RWQCB Region:** CENTRAL VALLEY RWQCB (REGION 5S)

99 **QUALEX INC** RCRA-SQG 1000686264 **WSW** 555 INDUSTRIAL PARK DR **ENVIROSTOR** CAD983635038

1/2-1 MANTECA, CA 95337 **FINDS** 0.602 mi. **ECHO** 3180 ft. **HWTS HAZNET** 

Relative:

Lower RCRA Listings:

Date Form Received by Agency: 19920427 Actual: Qualex Inc Handler Name: 38 ft.

Handler Address: 555 INDUSTRIAL PARK DR Handler City, State, Zip: MANTECA, CA 95336

EPA ID: CAD983635038 Contact Name: **ERIC HENDRICKS** 

555 INDUSTRIAL PARK DR Contact Address: Contact City, State, Zip: MANTECA, CA 95336 209-239-8631 Contact Telephone: 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: 555 INDUSTRIAL PARK DR Mailing City, State, Zip: MANTECA, CA 95336

Owner Name: Qualex Inc Owner Type: Private Operator Name: Not reported Not reported Operator Type:

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALEX INC (Continued) 1000686264

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: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
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: QUALEX INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator Email:

3000 CROASDALE RD

DURHAM, NC 27705

919-383-8535

Not reported

Not reported

Historic Generators:

Receive Date: 19920427

Handler Name: QUALEX INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALEX INC (Continued) 1000686264

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 81292

NAICS Description: PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: QUALEX, INC. - MANTECA Address: 555 INDUSTRIAL PARK DRIVE

City, State, Zip: MANTECA, CA 95337

Facility ID: 71003156

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

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED

Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Sacramento Assembly: 09

Senate: 05

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.78720
Longitude: -121.2110

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983635038

Alias Type: EPA Identification Number

Alias Name: 110002875513 Alias Type: EPA (FRS #) Alias Name: 71003156 **EDR ID Number** 

Direction Distance

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

**QUALEX INC (Continued)** 1000686264

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

FINDS:

Registry ID: 110002875513

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators,

transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1000686264 Registry ID: 110002875513

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002875513

QUALEX INC Name:

Address: 555 INDUSTRIAL PARK DR City,State,Zip: MANTECA, CA 95337

HWTS:

Name: QUALEX INC

555 INDUSTRIAL PARK DR Address:

Address 2: Not reported City,State,Zip: MANTECA, CA 95337

EPA ID: CAD983635038 Inactive Date: 06/30/2005 Create Date: 04/27/1992 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 120 COLONIAL DR Mailing Address 2: Not reported

Direction Distance

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

**QUALEX INC (Continued)** 1000686264

Mailing City, State, Zip: AUBURN, CA 95603 Owner Name: QUALEX INC Owner Address: 3404 N DUKE ST Owner Address 2: Not reported

DURHAM, NC 277050000 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported MICHAEL STARK Contact Name: Contact Address: 120 COLONIAL DR Contact Address 2: Not reported

AUBURN, CA 95603 City,State,Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive **PERMANENT** Facility Type: Category: **FEDERAL** Latitude: 37.785726 Longitude: -121.209171

NAICS:

EPA ID: CAD983635038

Create Date: 2002-03-14 16:36:27.000

NAICS Code: 81292 NAICS Description: Photofinishing Issued EPA ID Date: 1992-04-27 00:00:00 2005-06-30 15:01:00 Inactive Date:

Facility Name: QUALEX INC Facility Address: 555 INDUSTRIAL PARK DR

Facility Address 2: Not reported Facility City: MANTECA Facility County: Not reported

Facility State: CA

Facility Zip: 953370000

HAZNET:

Name: QUALEX INC

Address: 555 INDUSTRIAL PARK DR

Address 2: Not reported

MANTECA, CA 953370000 City,State,Zip:

Contact: MICHAEL STARK Telephone: 5308860664 Mailing Name: Not reported Mailing Address: 120 COLONIAL DR

2004 Year:

Gepaid: CAD983635038 TSD EPA ID: WAD991281767

CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs

Disposal Method: T03 - Treatment, Incineration

Tons: 0.01

2004 Year:

CAD983635038 Gepaid: TSD EPA ID: NVD980895338

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: D80 - Disposal, Land Fill

Direction Distance

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

**QUALEX INC (Continued)** 1000686264

Tons: 0.03

2004 Year:

Gepaid: CAD983635038 TSD EPA ID: NVD980895338

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: R01 - Recycler Tons: 0.5168

Year: 1998

Gepaid: CAD983635038 TSD EPA ID: WAD980976906

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: R01 - Recycler

Tons: 9.8645

Year: 1998

CAD983635038 Gepaid: TSD EPA ID: WAD980976905

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: Tons: 0.41

Year: 1997

Gepaid: CAD983635038 TSD EPA ID: WAD980976906

171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) CA Waste Code:

Disposal Method:

Tons: 0.5655

1997 Year:

Gepaid: CAD983635038 TSD EPA ID: WAD980976906

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: R01 - Recycler Tons: 5.2494

Year: 1997

CAD983635038 Gepaid: TSD EPA ID: CAD003963592

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method:

Tons: 0.521

1996 Year:

Gepaid: CAD983635038 TSD EPA ID: WAD980976906

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: R01 - Recycler 6.8555 Tons:

Additional Info:

2004 Year:

Gen EPA ID: CAD983635038

Shipment Date: Not reported

Direction Distance

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

**QUALEX INC (Continued)** 1000686264

Creation Date: Not reported Not reported Receipt Date: Manifest ID: 23415616 Trans EPA ID: CAR000052803

PHILIP TRANSPORTATION & REMEDIATION Trans Name:

Trans 2 EPA ID: UTR000007708 Trans 2 Name: SLT EXPRESS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040614

Creation Date: 11/1/2004 9:00:46 Receipt Date: 20040621 Manifest ID: 23415617 Trans EPA ID: CAR000052803

PHILIPS TRANSPORTATION & REMEDIATION Trans Name:

Trans 2 EPA ID: UTD981552425 SLT EXPRESSWAY Trans 2 Name: TSDF EPA ID: WAD991281767

Trans Name: **BURLINGTON ENVIRONMENTAL INC KENT** 

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 261 - Not reported RCRA Code: Not reported

Meth Code: T03 - Treatment, Incineration

**Quantity Tons:** 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040614

Creation Date: 1/11/2005 18:31:27

Receipt Date: 20040702 Manifest ID: 23415616 Trans EPA ID: CAR000052803

PHILIP TRANSPORTATION & REMEDIATION Trans Name:

Trans 2 EPA ID: UTR000007708 Trans 2 Name: SLT EXPRESS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI

Direction Distance Elevation

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

**QUALEX INC (Continued)** 1000686264

TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001 Meth Code: R01 - Recycler **Quantity Tons:** 0.1668 Waste Quantity: 40 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040614

Creation Date: 1/11/2005 18:31:27

Receipt Date: 20040702 Manifest ID: 23415616 Trans EPA ID: CAR000052803

PHILIP TRANSPORTATION & REMEDIATION Trans Name:

Trans 2 EPA ID: UTR000007708 Trans 2 Name: SLT EXPRESS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040614

1/11/2005 18:31:27 Creation Date:

Receipt Date: 20040702 Manifest ID: 23415616 Trans EPA ID: CAR000052803

PHILIP TRANSPORTATION & REMEDIATION Trans Name:

Trans 2 EPA ID: UTR000007708 Trans 2 Name: SLT EXPRESS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001 R01 - Recycler Meth Code:

Quantity Tons: 0.23 Waste Quantity: 460 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

**QUALEX INC (Continued)** 1000686264

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

Shipment Date: 20040614 Creation Date: 1/11/2005 18:31:27 Receipt Date: 20040702

Manifest ID: 23415616 Trans EPA ID: CAR000052803

Trans Name: PHILIP TRANSPORTATION & REMEDIATION

Trans 2 EPA ID: UTR000007708 Trans 2 Name: SLT EXPRESS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

R01 - Recycler Meth Code:

Quantity Tons: 0.12 Waste Quantity: 240 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

1998 Year:

Gen EPA ID: CAD983635038

Shipment Date: 19981230 2/8/1999 0:00:00 Creation Date: Receipt Date: 19990106 98157008 Manifest ID: Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Not reported Trans 2 Name: TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: 0.276 Waste Quantity: 552

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### **QUALEX INC (Continued)**

1000686264

**EDR ID Number** 

Shipment Date: 19981230 Creation Date: 2/8/1999 0:00:00 Receipt Date: 19990106 Manifest ID: 98157008 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.5415

1083

P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981204 Creation Date: 1/28/1999 0:00:00 Receipt Date: 19981216 Manifest ID: 98157007 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 439
Quantity Unit: \*

TSDF EPA ID:

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981204 Creation Date: 1/28/1999 0:00:00 Receipt Date: 19981216 Manifest ID: 98157007 CAD003963592 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Not reported Trans 2 Name:

WAD980976906

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### QUALEX INC (Continued)

Quantity Unit:

1000686264

**EDR ID Number** 

Trans Name: Not reported
TSDF Alt EPA ID: WAD980976906
TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4485
Waste Quantity: 897

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981030 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19981112 Manifest ID: 98157006 CAD003963592 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981030 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19981112 Manifest ID: 98157006 CAD003963592 Trans EPA ID: Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4485

Waste Quantity: 897
Quantity Unit: P

Direction Distance

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

**QUALEX INC (Continued)** 

1000686264

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981002

Creation Date: 11/23/1998 0:00:00

Receipt Date: 19981014 Manifest ID: 98291686 CAD003963592 Trans EPA ID: Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported Meth Code: R01 - Recycler

**Quantity Tons:** 0.507 Waste Quantity: 1014 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981002

Creation Date: 11/23/1998 0:00:00

Receipt Date: 19981014 Manifest ID: 98291686 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported R01 - Recycler Meth Code: 0.7045 Quantity Tons: Waste Quantity: 1409 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980828 Creation Date: 11/2/1998 0:00:00 Receipt Date: 19980904

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALEX INC (Continued)

1000686264

**EDR ID Number** 

Manifest ID: 98291682 CAD003963592 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.462Waste Quantity:924Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19980828

Creation Date: 11/2/1998 0:00:00

Receipt Date: 19980904 Manifest ID: 98291682 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.5995

1199
P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAD983635038

Shipment Date: 19971201

Creation Date: 3/18/1998 0:00:00

 Receipt Date:
 19971210

 Manifest ID:
 96285605

 Trans EPA ID:
 CAD003963592

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 MOD095038998

 Trans 2 Name:
 Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

QUALEX INC (Continued)

TSDF EPA ID: WAD980976906
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.414Waste Quantity:828Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971201

Creation Date: 3/18/1998 0:00:00

Receipt Date: 19971210 Manifest ID: 96285605 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0725

Waste Quantity: 145
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971031

 Creation Date:
 3/18/1998 0:00:00

 Receipt Date:
 19971118

 Manifest ID:
 96285604

 Trans EPA ID:
 CAD003963592

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 MOD095038998

 Trans 2 Name:
 Not reported

Trans 2 Name:
TSDF EPA ID:
WAD980976906
Trans Name:
Not reported
WAD980976906
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.48 Waste Quantity: 960

**EDR ID Number** 

1000686264

Distance

Elevation Site Database(s) EPA ID Number

QUALEX INC (Continued)

1000686264

**EDR ID Number** 

Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19971031

Creation Date: 3/18/1998 0:00:00 Receipt Date: 19971118 Manifest ID: 96285604 CAD003963592 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.1925

385

P

Additional Code 1:

Additional Code 2:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19971003 Creation Date: 3/18/1998 0:00:00 Receipt Date: 19971020 96285603 Manifest ID: Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported WAD980976906 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.135

Quantity Tons: 0.135
Waste Quantity: 270
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971003

Creation Date: 3/18/1998 0:00:00

Distance Elevation

vation Site Database(s) EPA ID Number

**QUALEX INC (Continued)** 

1000686264

**EDR ID Number** 

Receipt Date: 19971020 Manifest ID: 96285603 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Not reported Trans 2 Name: TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.6615

1323

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970829 Creation Date: 3/18/1998 0:00:00 Receipt Date: 19970904 Manifest ID: 96285607 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.143

Waste Quantity: 286
Quantity Unit: P
Additional Code 1: Not i

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970829

Creation Date: 3/18/1998 0:00:00

Receipt Date: 19970904 Manifest ID: 96285607 CAD003963592 Trans EPA ID: Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

**QUALEX INC (Continued)** 

TSDF Alt Name:

1000686264

TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.6055

1211
P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970801

12/4/1997 0:00:00 Creation Date: Receipt Date: 19970814 Manifest ID: 96285608 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 171 - Metal sludge (see 121

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.613Waste Quantity:1226Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970801

Creation Date: 12/4/1997 0:00:00

Receipt Date: 19970814 Manifest ID: 96285608 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

**QUALEX INC (Continued)** 1000686264

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

Additional Info:

1996 Year:

Gen EPA ID: CAD983635038

Shipment Date: 19961227

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19971013 Manifest ID: 96308163 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

0.504 Quantity Tons: 1008 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961227

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19971013 Manifest ID: 96308163 CAD003963592 Trans EPA ID:

Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.1135

Waste Quantity: 227 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961121

Distance Elevation

ion Site Database(s) EPA ID Number

QUALEX INC (Continued)

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961209 Manifest ID: 96282373 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038990 Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.4435

887

Quantity Unit:

P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19961121

 Creation Date:
 5/20/1997

5/20/1997 0:00:00 Receipt Date: 19961209 Manifest ID: 96282373 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038990 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.061

Waste Quantity: 122
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 19961024

 Creation Date:
 5/20/1997 0:00:00

 Receipt Date:
 19961108

 Receipt Date.
 1996 1108

 Manifest ID:
 96282374

 Trans EPA ID:
 CAD003963592

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 MOD095038998

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 WAD980976906

 Trans Name:
 Not reported

**EDR ID Number** 

1000686264

Direction Distance Elevation

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

**QUALEX INC (Continued)** 

1000686264

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.1805 **Quantity Tons:** Waste Quantity: 361 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961024 Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961108 Manifest ID: 96282374 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.448 Waste Quantity: 896 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960926 Creation Date: 6/26/1997 0:00:00

Receipt Date: 19961017 Manifest ID: 96282375 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.65 Waste Quantity: 1300 Quantity Unit:

Additional Code 1: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

**QUALEX INC (Continued)** 

1000686264

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

Shipment Date: 19960926 Creation Date: 6/26/1997 0:00:00 Receipt Date: 19961017 Manifest ID: 96282375 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: WAD980976906 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960822 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960828 Manifest ID: 96282376 Trans EPA ID: CAD003963592 Trans Name: Not reported MOD095038998 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported
Meth Code: R01 - Recycler
Output Tops: 0.56

Quantity Tons:0.56Waste Quantity:1120Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19960822

Creation Date: 5/30/1997 0:00:00

 Receipt Date:
 19960828

 Manifest ID:
 96282376

Direction Distance

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

**QUALEX INC (Continued)** 1000686264

Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported TSDF EPA ID: WAD980976906 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

100 AGRICULTURAL COMMISSION LUST S104164489

West **392 MOFFAT HIST CORTESE** N/A 1/2-1 MANTECA, CA 95336 Notify 65

0.606 mi. 3198 ft.

Relative: LUST REG 5:

Lower Name: AGRICULTURAL COMMISSION

Address: 392 MOFFAT BLVD Actual:

City: MANTECA 38 ft.

Region: 5

Pollution Characterization Status:

Case Number: 390320

Drinking Water Aquifer affected Case Type:

Substance: **GASOLINE** Staff Initials: JLB Lead Agency: Local Program: LUST MTBE Code: 1

HIST CORTESE:

AGRICULTURAL COMMISSION edr\_fname:

edr\_fadd1: 392 MOFFAT

City,State,Zip: MANTECA, CA 95336

Region: CORTESE Facility County Code: 39

Reg By: **LTNKA** Reg Id: 390320

NOTIFY 65:

AGRICULTURAL COMMISSION Name:

Address: 392 MOFFAT BLVD MANTECA, CA 95336 City,State,Zip:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported

Direction Distance

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

AGRICULTURAL COMMISSION (Continued)

S104164489

Discharge Date: Not reported 11/01/1988 Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

101 **OLIN INTERCONNECT TECHNOLOGIES ENVIROSTOR** S100869438 **WSW 544 INDUSTRIAL PARK DRIVE** N/A

1/2-1 MANTECA, CA 95336

0.606 mi. 3201 ft.

Relative: **ENVIROSTOR:** 

Lower **OLIN INTERCONNECT TECHNOLOGIES** Name: 544 INDUSTRIAL PARK DRIVE

Address: Actual: 39 ft.

City,State,Zip: MANTECA, CA 95336

Facility ID: 71003418 Status: No Further Action Status Date: 12/31/1995 Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: Tiered Permit

Acres: NO NPL: Regulatory Agencies: **HWMP HWMP** Lead Agency: Program Manager: Not reported Supervisor: Steven Becker Division Branch: Cleanup Sacramento

Assembly: 09 Senate: 05

Special Program: Not reported

Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.78583 Longitude: -121.2107

NONE SPECIFIED APN:

Past Use: MANUFACTURING - ELECTRONIC

Potential COC: Lead Aluminum

Confirmed COC: 30013-NO 31000-NO 30047-NO

Potential Description: NMA

Alias Name: CAL930603608

Alias Type: **EPA Identification Number** 

Alias Name: 71003418

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 03/28/2012 Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

**OLIN INTERCONNECT TECHNOLOGIES (Continued)** 

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

102 1X MANTECA HIGH SCHOOL ENVIROSTOR

102 1X MANTECA HIGH SCHOOL WNW 450 E YOSEMITE AVE

1/2-1 MANTECA, CA 95336 0.627 mi. 3313 ft.

Relative: ENVIROSTOR:

37 ft.

Lower Name: MANTECA HIGH SCHOOL IMPROVEMENTS

Actual: Address: 450 EAST YOSEMITE AVENUE

City, State, Zip: MANTECA, CA 95336

 Facility ID:
 60003556

 Status:
 Active

 Status Date:
 09/08/2023

 Site Code:
 104876

Site Type: School Investigation

Site Type Detailed: School
Acres: 4.96
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Lisa Holcomb
Supervisor: Tim Crick

Division Branch: Cleanup Legacy Landfills

Assembly: 9 Senate: 5

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.7974
Longitude: -121.2118

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: 102520

Alias Type: Project Code (Site Code)

Alias Name: 104876

Alias Type: Project Code (Site Code)

Alias Name: 60003556

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

**EDR ID Number** 

S100869438

S123777165

N/A

**SCH** 

**HWTS** 

HAZNET NPDES

Direction Distance

Elevation Site Database(s) EPA ID Number

# 1X MANTECA HIGH SCHOOL (Continued)

S123777165

**EDR ID Number** 

Future Document Type:

Future Due Date:

Schedule Area Name:
Schedule Sub Area Name:

Schedule Document Type:
Schedule Due Date:

Schedule Revised Date:

Not reported
PROJECT WIDE
Not reported
O2/01/2024
Not reported

SCH:

Name: MANTECA HIGH SCHOOL IMPROVEMENTS

Address: 450 EAST YOSEMITE AVENUE

City, State, Zip: MANTECA, CA 95336

Facility ID: 60003556
Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 4.96
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Lisa Holcomb Supervisor: Tim Crick

Division Branch: Cleanup Legacy Landfills

 Site Code:
 104876

 Assembly:
 9

 Senate:
 5

Special Program Status: Not reported Status: Active Status Date: 09/08/2023

Restricted Use: NO

Funding: School District
Latitude: 37.7974
Longitude: -121.2118

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: 102520

Alias Type: Project Code (Site Code)

Alias Name: 104876

Alias Type: Project Code (Site Code)

Alias Name: 60003556

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Comments: Not reported
Not reported
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# 1X MANTECA HIGH SCHOOL (Continued)

S123777165

**EDR ID Number** 

Future Due Date:

Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Schedule Revised Date:

Not reported
Not reported
Phase 1 Addendum
02/01/2024
Not reported

HWTS:

Name: 1X MANTECA HIGH SCHOOL Address: 450 E YOSEMITE AVE

Address 2: Not reported
City, State, Zip: MANTECA, CA 95336
EPA ID: CAX000116855
Inactive Date: 06/30/1998
Create Date: 10/03/1984
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: MANTECA UNIFIED SCH DIST

Mailing Address 2: Not reported

Mailing City, State, Zip: MANTECA, CA 953360000

Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported

Contact Name: CHARLES CHRISTIAN

Contact Address: INACT PER 98VQ FINAL NOTICE

Contact Address 2: Not reported City,State,Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 37.794565 Longitude: -121.208442

HAZNET:

Name: 1X MANTECA HIGH SCHOOL Address: 450 E YOSEMITE AVE

Address 2: Not reported

City,State,Zip: MANTECA, CA 953360000
Contact: CHARLES CHRISTIAN

Telephone: 2098237165 Mailing Name: Not reported

Mailing Address: MANTECA UNIFIED SCH DIST

Year: 1985

Gepaid: CAX000116855 TSD EPA ID: Not reported

CA Waste Code: 151 - Asbestos containing waste

Disposal Method:

Tons: 61.5244

Year: 1985

Direction Distance

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

# 1X MANTECA HIGH SCHOOL (Continued)

S123777165

Gepaid: CAX000116855 TSD EPA ID: CAD041844002

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: 03 -Tons: 0

1984 Year:

Gepaid: CAX000116855 TSD EPA ID: Not reported

CA Waste Code: 151 - Asbestos containing waste

Disposal Method:

Tons: 3.3777

NPDES:

MANTECA HIGH SCHOOL ADDITIONS INCREMENT 1 Name:

450 E YOSEMITE AVE Address: City, State, Zip: MANTECA, CA 95336

Facility Status: Active NPDES Number: CAS000002 5S

Region: Agency Number: Regulatory Measure ID: 564188 Not reported Place ID: 2009-0009-DWQ Order Number: WDID: 5S39C402020 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/01/2023 Termination Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 32

Discharge Name: Manteca Unified School District

Discharge City: Manteca Discharge State: California Discharge Zip: 95336 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

MANTECA HIGH SCHOOL ADDITIONS INCREMENT 1 Name:

Address: 450 E YOSEMITE AVE City,State,Zip: MANTECA, CA 95336

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: 5S39C402020 Regulatory Measure Type: Construction

Direction Distance

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

# 1X MANTECA HIGH SCHOOL (Continued)

S123777165

1000439971

CAT000646182

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: 09/01/2023

Operator Name: Manteca Unified School District

Operator Address: PO Box 32 Operator City: Manteca Operator State: California Operator Zip: 95336

103 **INDY ELECTRONICS WSW 400 INDUSTRIAL PARK DRIVE** 1/2-1

0.656 mi. 3464 ft. Relative:

Lower Actual: 38 ft.

RCRA-SQG **ENVIROSTOR** MANTECA, CA 95337

**SWEEPS UST HIST UST CA FID UST CHMIRS FINDS ECHO WDS** 

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address: Handler City, State, Zip: EPA ID: Contact Name:

Contact Address:

Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title:

EPA Region: Land Type:

Federal Waste Generator Description: Non-Notifier:

Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District:

Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type:

Operator Name:

Operator Type: Short-Term Generator Activity:

Importer Activity:

20010215

Silicon Turnkey Solutions Inc

400 INDUSTRIAL PARK DRIVE

MANTECA, CA 95337 CAT000646182 WILLIAM PRICE

400 INDUSTRIAL PARK DRIVE

MANTECA, CA 95337 209-825-8239 Not reported Not reported Not reported

Municipal

Small Quantity Generator

Not reported Not reported Not reported Handler Activities Not reported Not reported

400 INDUSTRIAL PARK DRIVE

MANTECA, CA 95337 Indy Acquisition Corp

Private Not Required Private No No

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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: Nο 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: Nο Unaddressed Significant Non-Complier Universe: Nο 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: 20021029 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code:

Wastewater Treatment Sludges From Electroplating Operations, Except Waste Description:

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.

Distance

Elevation Site Database(s) EPA ID Number

# INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: SILICON TURNKEY SOLUTIONS INC
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 400 INDUSTRIAL PARK DRIVE

Owner/Operator City, State, Zip: MANTECA, CA 95337

Owner/Operator Telephone: 209-239-4444
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:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: INDY ACQUISITION CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2301

Owner/Operator City,State,Zip: MANTECA, CA 95336

Owner/Operator Telephone: 209-825-8201
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19930421 Handler Name: SILICON TURNKEY SOLUTIONS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20010215 Handler Name: SILICON TURNKEY SOLUTIONS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

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

**INDY ELECTRONICS (Continued)** 

1000439971

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: 19920228

Handler Name: INDY ELECTRONICS, 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: Nο Current Record: No

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

Receive Date: 19940318

INDY ELECTRONICS Handler Name:

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: 19960229 INDY ELECTRONICS DBA ALPHATEC Handler Name:

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

19990304 Receive Date: Handler Name: ISE LABS INC., ASSEMBLY OPERATIONS

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

Distance Elevation Site

Site Database(s) EPA ID Number

INDY ELECTRONICS (Continued) 1000439971

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

List of NAICS Codes and Descriptions:

NAICS Code: 334419

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

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: 20001215 Actual Return to Compliance Date: 20010228 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 20010316 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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 Not reported Paid Amount: 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:20001215Actual Return to Compliance Date:20010228Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:500Date of Enforcement Action:20010316

**EDR ID Number** 

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

INDY ELECTRONICS (Continued)

1000439971

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management Date Violation was Determined: 20001215

Not reported

Actual Return to Compliance Date: 20010228 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20010316 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

**Enforcement Attorney:** 

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:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**INDY ELECTRONICS (Continued)** 

1000439971

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: 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:20001215Actual Return to Compliance Date:20010228Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:200Date of Enforcement Action:20001215

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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 Not reported Proposed Amount: 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 - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Interpreted Enforcement Identifier:

Date of Enforcement Action:

19870311

20001215

Univerifiable

EPA

Not reported

Not reported

Not reported

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### INDY ELECTRONICS (Continued)

1000439971

Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not 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:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Date Violation was Determined:

Violation Short Description: TSD - Container Use and Management

20001215

Actual Return to Compliance Date: 20010228 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20001215 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** 

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not 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 Person:

Not reported Not reported Not reported Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Contingency Plan and Emergency Procedures

Date Violation was Determined: 20001215 Actual Return to Compliance Date: 20010228 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20001215 Enforcement Responsible Agency: State

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Not reported
Not reported
Not reported
Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not 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 Not reported Proposed Amount: Final Monetary Amount: Not 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:20001215Actual Return to Compliance Date:20010228Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:200Date of Enforcement Action:20001215

MAP FINDINGS Map ID Direction

Distance

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

INDY ELECTRONICS (Continued)

1000439971

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** 

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not 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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Contingency Plan and Emergency Procedures Date Violation was Determined: 20001215

Actual Return to Compliance Date: 20010228 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20010316 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** 

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 Not reported Consent/Final Order Lead Agency:

**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

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

INDY ELECTRONICS (Continued)

1000439971

SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type 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: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20010228 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20010228 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20010228 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**INDY ELECTRONICS (Continued)** 

1000439971

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19870311
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20001215 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20010228 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20010228 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20010228 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

Evaluation Date: 20001215
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20010228 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**ENVIROSTOR:** 

Name: ISE LABS, INC., ASSEMBLY OPERATIONS

Address: 400 INDUSTRIAL PARK DRIVE

City, State, Zip: MANTECA, CA 95337

Facility ID: 71003510

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 Sacramento

Assembly: 09 Senate: 05

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.78644 Longitude: -121.2122

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000646182

Alias Type: EPA Identification Number

Alias Name: 110000844953 Alias Type: EPA (FRS #) Alias Name: 71003510

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 Not reported Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

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

#### SWEEPS UST:

Name: INDY ELECTRONICS
Address: 400 INDUSTRIAL PARK DR
City: MANTECA

Status: Not reported Comp Number: 1795 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 39-000-001795-000001

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Mot reported

PRODUCT

Not reported

Not reported

Not reported

Number Of Tanks: 2

Name: INDY ELECTRONICS
Address: 400 INDUSTRIAL PARK DR

City: MANTECA
Status: Not reported
Comp Number: 1795
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 39-000-001795-000002

Tank Status: Not reported
Capacity: 3600
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: NITRIC ACID
Number Of Tanks: Not reported

HIST UST:

Name: INDY ELECTRONICS

Address: 400 INDUSTRIAL PARK DRIVE

City, State, Zip: MANTECA, CA 95336

File Number: 0002fd46

MAP FINDINGS Map ID

Direction Distance

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

## INDY ELECTRONICS (Continued)

1000439971

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002fd46.pdf

Region: STATE Facility ID: 00000008466 Facility Type: Other

Other Type: **ELECTRONICS** Contact Name: Not reported Telephone: 2092394444

Owner Name: INDY ELECTRONICS

Owner Address: 400 INDUSTRIAL PARK DRIVE

Owner City, St, Zip: MANTECA, CA 95336

Total Tanks: 0006

Tank Num: 001 Container Num: 1984 Year Installed: Tank Capacity: 00000100 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: None Leak Detection:

Tank Num: 002 Container Num: 2 Year Installed: 1980 Tank Capacity: 00014960 Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: 5/16 Leak Detection: Visual

Tank Num: 003 Container Num: Year Installed: 1980 Tank Capacity: 00003600 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Leak Detection: Visual

004 Tank Num: Container Num: 6 Year Installed: 1980 Tank Capacity: 00000220 Not reported Tank Used for: Not reported Type of Fuel:

Container Construction Thickness: Leak Detection: Visual

Tank Num: 005 Container Num: 5 Year Installed: 1980 00000300 Tank Capacity: Not reported Tank Used for: Type of Fuel: Not reported

Container Construction Thickness: Leak Detection: Visual

Direction Distance

Elevation Site Database(s) EPA ID Number

## INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

Tank Num: 006
Container Num: 4
Year Installed: 1984
Tank Capacity: 00000100
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 4
Leak Detection: None

### Click here for Geo Tracker PDF:

#### CA FID UST:

Facility ID: 39000010
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2092394444
Mail To: Not reported

Mailing Address: 400 INDUSTRIAL PARK DR

Mailing Address 2: Not reported MANTECA 95336 Mailing City, St, Zip: Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Inactive

## CHMIRS:

OES notification:

Name: Not reported
Address: 400 INDUSTRIAL PARK DRIVE
City,State,Zip: MANTECA, CA 95336
OES Incident Number: 909038

Not reported

OES Date: Not reported **OES Time:** Not reported 27-NOV-89 **Date Completed:** Property Use: 600 Agency Id Number: 39807 Agency Incident Number: UNK Time Notified: 610 Time Completed: 1900 Surrounding Area: 600 **Estimated Temperature:** 54 **Property Management:** Ρ More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 0 Others Number Of Fatalities:

Vehicle Make/year: Not reported Vehicle License Number: Not reported

MAP FINDINGS Map ID Direction

Distance

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

## INDY ELECTRONICS (Continued)

1000439971

Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: DAVID CARAVEO Reporting Officer Name/ID: Report Date: 27-NOV-89 209 944-2116 Facility Telephone: 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 27-NOV-89 Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Not reported Site Type: Not reported 06-JUL-90 E Date: Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Not reported Number of Injuries: 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

Name: Not reported 400 INDUSTRIAL PARK DRIVE Address: City, State, Zip: MANTECA, CA 95336

**OES Incident Number:** 012784 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 05-SEP-90 Property Use: 700 Agency Id Number: 39050 Agency Incident Number: 33-1708 Time Notified: 946 Time Completed: 1008

Direction Distance Elevation

Site Database(s) EPA ID Number

## INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

Surrounding Area: 700 Estimated Temperature: 78 Property Management: Ρ More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 0 Others Number Of Fatalities:

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: CHARLES R. MAY 05-SEP-90 Report Date: Facility Telephone: 209 239-8435 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Not reported Cleanup By: Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 88-92 Year: Agency: Not reported Incident Date: 05-SEP-90 Admin Agency: Not reported Amount: Not reported Not reported Contained: Not reported Site Type: 05-SEP-91 E Date: Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Not reported Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Not reported Fatals:

Comments: Y

Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### INDY ELECTRONICS (Continued)

1000439971

**EDR ID Number** 

FINDS:

Registry ID: 110000844953

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART)

provides information on hazardous waste shipments for generators,

transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1000439971 Registry ID: 110000844953

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000844953

Name: INDY ELECTRONICS

Address: 400 INDUSTRIAL PARK DRIVE

City, State, Zip: MANTECA, CA 95337

WDS:

Name: SILICON TURNKEY SOLUTIONS

Address: 400 Industrial Park Dr

City: MANTECA Facility ID: 5S 39I016461

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:

Facility Telephone: 2092394444

Facility Contact: LYNETTE STEWART

Agency Name: SILICON TURNKEY SOLUTIONS

Agency Address: 400 Industrial Park Dr Agency City,St,Zip: Manteca 953376110 Agency Contact: LYNETTE STEWART

Agency Telephone: 2092394444

MAP FINDINGS Map ID

Direction Distance

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

## INDY ELECTRONICS (Continued)

1000439971

Agency Type: Private SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 0 Baseline Flow:

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.

**CITY OF MANTECA** S104163065 104 LUST

210 WETMORE West Cortese N/A

1/2-1 MANTECA, CA 95336 **HIST CORTESE** 0.710 mi. Notify 65 3751 ft. **CERS** 

LUST: Relative: Lower Name:

CITY OF MANTECA Address: 210 WETMORE ST E Actual: City, State, Zip: MANTECA, CA 95336 37 ft. Lead Agency: SAN JOAQUIN COUNTY

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607700341

Global Id: T0607700341 Latitude: 37.7930544 Longitude: -121.2146894

Completed - Case Closed Status:

Status Date: 02/10/2009 Case Worker: Not reported RB Case Number: 390436 Local Agency: Not reported File Location: Local Agency Local Case Number: 000690

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

EPA Region:

Coordinate Source: Manual Entry on Screens

Cuf Case:

Quantity Released Gallons: Not reported Begin Date: 08/05/1999 Leak Reported Date: 08/09/1999

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CITY OF MANTECA (Continued)**

S104163065

**EDR ID Number** 

How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported No Further Action Date: 02/10/2009

CA Water Watershed Name: San Joaquin Valley Floor - Manteca (535.10)

Dwr Groundwater Subbasin Name: San Joaquin Valley - Eastern San Joaquin (5-022.01)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 61-65% CA Enviroscreen 4 Score: 70-75% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: City of Mantica Corporation Yard; city vehicl

distory:

City of Mantica Corporation Yard; city vehicles and trash collection trucks are parked here, they also fuel and wash vehicles at the site.

Site underwent a subsurface soil and groundwater investigation, followed by remediation of the groundwater by ozone infusion, and

received regulatory closure in February 2009.

LUST:

Global Id: T0607700341

Contact Type: Regional Board Caseworker

Contact Name: Alan Buehler

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: alan.buehler@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607700341

 Action Type:
 Other

 Date:
 08/05/1999

 Action:
 Leak Discovery

 Global Id:
 T0607700341

 Action Type:
 REMEDIATION

 Date:
 08/31/2004

Action: Other (Use Description Field)

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 08/01/2008

Action: LOP Case Closure Summary to RB - #08/01/2008

 Global Id:
 T0607700341

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 08/09/1999

Action: Unauthorized Release Form - #99-U62

Direction
Distance

Elevation Site Database(s) EPA ID Number

## **CITY OF MANTECA (Continued)**

S104163065

**EDR ID Number** 

 Global Id:
 T0607700341

 Action Type:
 ENFORCEMENT

 Date:
 08/09/1999

Action: Notification - Proposition 65

 Global Id:
 T0607700341

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2005

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607700341

 Action Type:
 Other

 Date:
 08/09/1999

 Action:
 Leak Reported

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 12/12/2008

Action: Staff Letter - #12/12/2008

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 09/02/2008

Action: Staff Letter - #09/02/08

 Global Id:
 T0607700341

 Action Type:
 ENFORCEMENT

 Date:
 01/08/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607700341

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2009

Action: Closure/No Further Action Letter - #02/05/2009

 Global Id:
 T0607700341

 Action Type:
 ENFORCEMENT

 Date:
 01/05/2009

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607700341

 Action Type:
 Other

 Date:
 08/05/1999

 Action:
 Leak Stopped

Global Id: T0607700341
Action Type: ENFORCEMENT
Date: 10/22/1999

Action: Notice of Responsibility - #99-126

LUST:

Global Id: T0607700341

Status: Open - Case Begin Date

Status Date: 08/05/1999

Global Id: T0607700341

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CITY OF MANTECA (Continued)**

S104163065

**EDR ID Number** 

Status Date: 03/02/2000

Global Id: T0607700341

Status: Open - Site Assessment

Status Date: 04/05/2001

Global Id: T0607700341
Status: Open - Remediation

Status Date: 08/31/2004

 Global Id:
 T0607700341

 Status:
 Open - Inactive

 Status Date:
 09/02/2008

 Global Id:
 T0607700341

 Status:
 Open - Inactive

 Status Date:
 12/12/2008

Global Id: T0607700341

Status: Open - Verification Monitoring

Status Date: 01/22/2009

Global Id: T0607700341

Status: Completed - Case Closed

Status Date: 02/10/2009

LUST REG 5:

Name: CITY OF MANTECA Address: 210 WETMORE ST E

City: MANTECA

Region: 5

Status: Remedial action (cleanup) Underway

Case Number: 390436

Case Type: Drinking Water Aquifer affected

Substance: Not reported Staff Initials: JLB

Lead Agency: Local
Program: LUST
MTBE Code: 6

CORTESE:

Name: CITY OF MANTECA
Address: 210 WETMORE ST E
City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700341

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **CITY OF MANTECA (Continued)**

S104163065

**EDR ID Number** 

Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

## HIST CORTESE:

edr\_fname: CITY OF MANTECA edr\_fadd1: 210 WETMORE City,State,Zip: MANTECA, CA 95336

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390436

### NOTIFY 65:

Name: CITY OF MANTECA Address: 210 WETMORE ST E City,State,Zip: MANTECA, CA 95336

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Not reported Issue Date: Not reported Incident Description: Global ID: Not reported Status: Not reported

Name: CITY OF MANTECA Address: 210 WETMORE ST E City,State,Zip: MANTECA, CA 95336

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported 08/09/1999 Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported

## CERS:

Name: CITY OF MANTECA Address: 210 WETMORE ST E City,State,Zip: MANTECA, CA 95336

 Site ID:
 646133

 CERS ID:
 T0607700341

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

MAP FINDINGS Map ID

Direction Distance

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

**CITY OF MANTECA (Continued)** 

S104163065

Affiliation Type Desc: Regional Board Caseworker

Alan Buehler - CENTRAL VALLEY RWQCB (REGION 5S) **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 11020 SUN CENTER DRIVE #200

Affiliation City: RANCHO CORDOVA

Affiliation State:

Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

105 **OK CLEANERS #1 ENVIROSTOR \$101482165** WNW **162 N MAPLE AVE** N/A

1/2-1 0.972 mi.

5133 ft.

Relative: **ENVIROSTOR:** 

MANTECA, CA 95336

**OK CLEANERS #1** Lower Name: 162 N MAPLE AVE Address: Actual: City,State,Zip: MANTECA, CA 95336 37 ft.

Facility ID: 39720018

Status: Refer: Other Agency

Status Date: 11/16/1994 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: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: 09 Senate: 05

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.79833 Longitude: -121.2175

NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 39720018

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 06/24/1982

Comments: FACILITY IDENTIFIED FROM DMI LIST.

Future Area Name: Not reported Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

OK CLEANERS #1 (Continued)

S101482165

Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MANTECA	S100186163	SPRECKELS SUGAR COMPANY, INC.	YOSEMITE AVE	95336	ENVIROSTOR

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: 12/26/2023 Source: EPA
Date Data Arrived at EDR: 01/02/2024 Telephone: N/A

Date Made Active in Reports: 01/24/2024 Last EDR Contact: 02/01/2024

Number of Days to Update: 22 Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 12/26/2023 Source: EPA
Date Data Arrived at EDR: 01/02/2024 Telephone: N/A

Date Made Active in Reports: 01/24/2024 Last EDR Contact: 02/01/2024 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 04/08/2024
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: 12/26/2023 Date Data Arrived at EDR: 01/02/2024 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 02/01/2024

Next Scheduled EDR Contact: 04/08/2024 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: 12/20/2023 Date Data Arrived at EDR: 12/20/2023 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 35

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/20/2023

Next Scheduled EDR Contact: 04/08/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 02/01/2024

Next Scheduled EDR Contact: 04/22/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/01/2024

Next Scheduled EDR Contact: 04/22/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 08/03/2023 Date Data Arrived at EDR: 08/07/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 64

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/20/2024 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 10/23/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024 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: 10/23/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024 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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/06/2023 Date Data Arrived at EDR: 11/07/2023 Date Made Active in Reports: 02/05/2024

Number of Days to Update: 90

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

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: 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 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 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 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 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 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

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

TC7562493.2s Page GR-8

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

## Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 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: 08/10/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

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: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024

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: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

### Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/23/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024

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: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 08/15/2023 Date Data Arrived at EDR: 08/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/14/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 02/05/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/26/2024

Next Scheduled EDR Contact: 05/06/2024 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: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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

Telephone: 301-443-1452 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 05/06/2024 Number of Days to Update: 176

Data Release Frequency: Varies

Source: Department of Health & Human Serivces, Indian Health Service

#### 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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Telephone: 202-307-1000

Number of Days to Update: 78

Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

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

Source: Department of Toxic Substance Control

Date Made Active in Reports: 08/24/2006

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/23/2023 Date Data Arrived at EDR: 10/24/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 01/11/2024

Telephone: 916-323-3400 Last EDR Contact: 01/23/2024

Number of Days to Update: 79

Next Scheduled EDR Contact: 05/06/2024 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: 12/31/2021 Date Data Arrived at EDR: 09/28/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 12/18/2023

Telephone: 916-255-6504 Last EDR Contact: 01/29/2024

Number of Days to Update: 81

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 78

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 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: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Quarterly

#### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/22/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024

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: 11/14/2023 Date Data Arrived at EDR: 12/22/2023 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/01/2024

Next Scheduled EDR Contact: 04/08/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 11/14/2023

Number of Days to Update: 55

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 06/01/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/18/2024

Next Scheduled EDR Contact: 04/29/2024 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 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: 08/07/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 56

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024

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: 01/10/2024

Next Scheduled EDR Contact: 04/22/2024

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: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024

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: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/12/2023

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/13/2024

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: 12/14/2023

Next Scheduled EDR Contact: 03/25/2024 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: 08/18/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 81

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 02/26/2024 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: 10/19/2023 Date Data Arrived at EDR: 10/20/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/17/2024

Next Scheduled EDR Contact: 04/29/2024 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: 12/26/2023 Date Data Arrived at EDR: 01/02/2024 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/01/2024

Next Scheduled EDR Contact: 03/11/2024 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: 09/01/2023 Date Data Arrived at EDR: 09/27/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/12/2024

Next Scheduled EDR Contact: 04/19/2024

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/01/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024 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: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 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: 07/20/2023 Date Data Arrived at EDR: 09/01/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 19

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 12/19/2023

Next Scheduled EDR Contact: 04/08/2024 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: 01/05/2024

Next Scheduled EDR Contact: 05/06/2024 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: 12/31/2023 Date Data Arrived at EDR: 01/11/2024 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 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: 12/06/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/02/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 11/09/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/26/2024 Date Data Arrived at EDR: 01/02/2024 Date Made Active in Reports: 01/24/2024

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/01/2024

Next Scheduled EDR Contact: 04/08/2024

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: 08/01/2023 Date Data Arrived at EDR: 08/22/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 77

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/17/2023

Next Scheduled EDR Contact: 03/04/2024 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: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024 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: 11/20/2023

Next Scheduled EDR Contact: 03/04/2024

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: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 12

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 11/28/2023

Next Scheduled EDR Contact: 03/18/2024 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: 11/03/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/20/2023

Number of Days to Update: 12

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 03/11/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 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: 11/15/2023

Next Scheduled EDR Contact: 03/04/2024 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: 08/14/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 65

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023

Date Made Active in Reports: 12/21/2023 Number of Days to Update: 79 Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024

#### 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 12/28/2023

Next Scheduled EDR Contact: 04/15/2024 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: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned

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: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/29/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 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

#### CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 11/30/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

#### 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: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 03/31/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/09/2023

Next Scheduled EDR Contact: 02/19/2024 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

# DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 08/15/2023 Date Data Arrived at EDR: 08/17/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 75

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 90

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2023 Date Data Arrived at EDR: 08/18/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 75

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024

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: 08/22/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 11/07/2023

Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 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: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023

Number of Days to Update: 83

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 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: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

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: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

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: 01/03/2024 Next Scheduled EDR Contact: 09/16/2019 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: 01/26/2024

Next Scheduled EDR Contact: 05/06/2024 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: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473 Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/31/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 80

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Annually

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: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 83

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/08/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023

Number of Days to Update: 78

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 78

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023

Number of Days to Update: 82

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/14/2023

Next Scheduled EDR Contact: 03/25/2024 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: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023 Date Data Arrived at EDR: 09/14/2023 Date Made Active in Reports: 09/21/2023

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 08/03/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/05/2024

Next Scheduled EDR Contact: 05/20/2024

Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 78

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 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: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/02/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

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: 10/26/2023 Date Data Arrived at EDR: 10/27/2023 Date Made Active in Reports: 01/29/2024

Number of Days to Update: 94

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024

Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021 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: 01/03/2024

Next Scheduled EDR Contact: 04/15/2024 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 08/08/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/06/2023 Date Data Arrived at EDR: 11/07/2023 Date Made Active in Reports: 02/05/2024

Number of Days to Update: 90

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 09/07/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 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: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 11/16/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024 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: 01/05/2024

Next Scheduled EDR Contact: 04/15/2024

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: 11/10/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/22/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

#### 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: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

#### UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 11/09/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

#### UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 10/31/2023

Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Semi-Annually

### **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 Data 4 Haddet N/A

Number of Data 4 Haddet N/A

Number of Days to Update: 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: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/27/2023 Date Data Arrived at EDR: 09/28/2023 Date Made Active in Reports: 12/18/2023

Number of Days to Update: 81

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 05/13/2024

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: 12/26/2023

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/12/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/04/2023

Number of Days to Update: 82

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 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: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 10/20/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 84

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:** 

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 10/25/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 02/05/2024

Next Scheduled EDR Contact: 05/06/2024

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: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024

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: 12/26/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 85

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 20

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/09/2024

Next Scheduled EDR Contact: 04/22/2024

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: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 10/06/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/09/2023 Date Data Arrived at EDR: 10/09/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 79

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/10/2024

Next Scheduled EDR Contact: 04/22/2024

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: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los

Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 76

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/22/2024 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: 12/01/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 12/14/2023

Number of Days to Update: 1

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

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: 09/01/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023

Number of Days to Update: 79

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024 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: 07/11/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/19/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/25/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 77

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 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: 01/22/2024

Next Scheduled EDR Contact: 04/08/2024 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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/31/2023 Date Data Arrived at EDR: 11/03/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 81

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/13/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/13/2024 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: 11/09/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 11/21/2023

Number of Days to Update: 12

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/01/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 09/29/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 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: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 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: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 01/26/2024

Number of Days to Update: 8

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 05/13/2024 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: 08/15/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/12/2024 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: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023

Number of Days to Update: 76

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/27/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 83

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024 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: 10/15/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 86

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 01/18/2024

Next Scheduled EDR Contact: 04/29/2024 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: 12/05/2023

Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/09/2023 Date Data Arrived at EDR: 08/10/2023 Date Made Active in Reports: 10/27/2023

Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 12/07/2023

Next Scheduled EDR Contact: 03/18/2024 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: 11/28/2023

Next Scheduled EDR Contact: 03/18/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/07/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/16/2023

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 10/31/2023

Next Scheduled EDR Contact: 02/26/2024

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: 11/13/2023

Next Scheduled EDR Contact: 03/04/2024 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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

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: 11/08/2023

Next Scheduled EDR Contact: 02/26/2024

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 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: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 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: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 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: 12/12/2023

Next Scheduled EDR Contact: 04/01/2024 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: 01/04/2024

Next Scheduled EDR Contact: 04/22/2024

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 19

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/21/2023

Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/01/2023 Date Data Arrived at EDR: 08/02/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 78

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024

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: 01/29/2024

Next Scheduled EDR Contact: 05/13/2024

Data Release Frequency: Varies

### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/11/2024

Next Scheduled EDR Contact: 04/29/2024 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: 09/26/2023 Date Data Arrived at EDR: 10/20/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/02/2024

Next Scheduled EDR Contact: 05/20/2024 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/11/2024

Number of Days to Update: 79

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/16/2024

Next Scheduled EDR Contact: 04/29/2024 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: 08/28/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023

Number of Days to Update: 83

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/21/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023

Number of Days to Update: 84

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/03/2023 Date Made Active in Reports: 01/23/2024

Number of Days to Update: 81

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/22/2024

Next Scheduled EDR Contact: 05/06/2024

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: 11/06/2023 Date Data Arrived at EDR: 11/07/2023 Date Made Active in Reports: 01/31/2024

Number of Days to Update: 85

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/06/2024

Next Scheduled EDR Contact: 05/20/2024 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: 12/27/2023

Next Scheduled EDR Contact: 04/15/2024 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: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/26/2024

Next Scheduled EDR Contact: 05/06/2024 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/05/2024

Next Scheduled EDR Contact: 04/22/2024 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: 11/09/2022

Next Scheduled EDR Contact: 02/26/2024 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: 11/29/2023

Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

407 SPRECKLES AVENUE 407 SPRECKLES AVENUE MANTECA, CA 95336

### **TARGET PROPERTY COORDINATES**

Latitude (North): 37.79194 - 37° 47' 30.98" Longitude (West): 121.199388 - 121° 11' 57.80"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 658545.0 UTM Y (Meters): 4184052.5

Elevation: 42 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 50003381 MANTECA, CA

Version Date: 2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

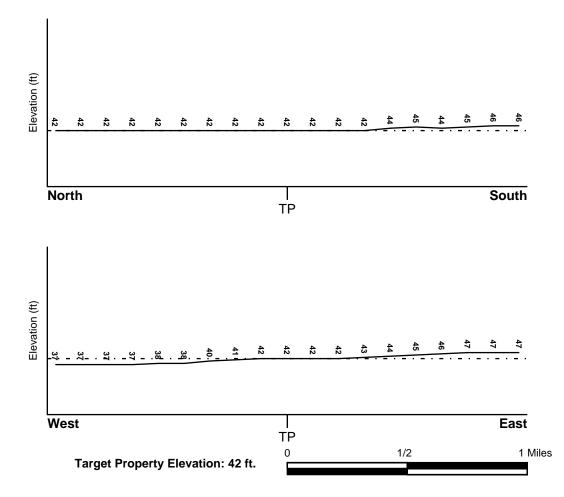
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06077C0640F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

0602990620A FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

MANTECA 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

# **GEOLOGIC AGE IDENTIFICATION**

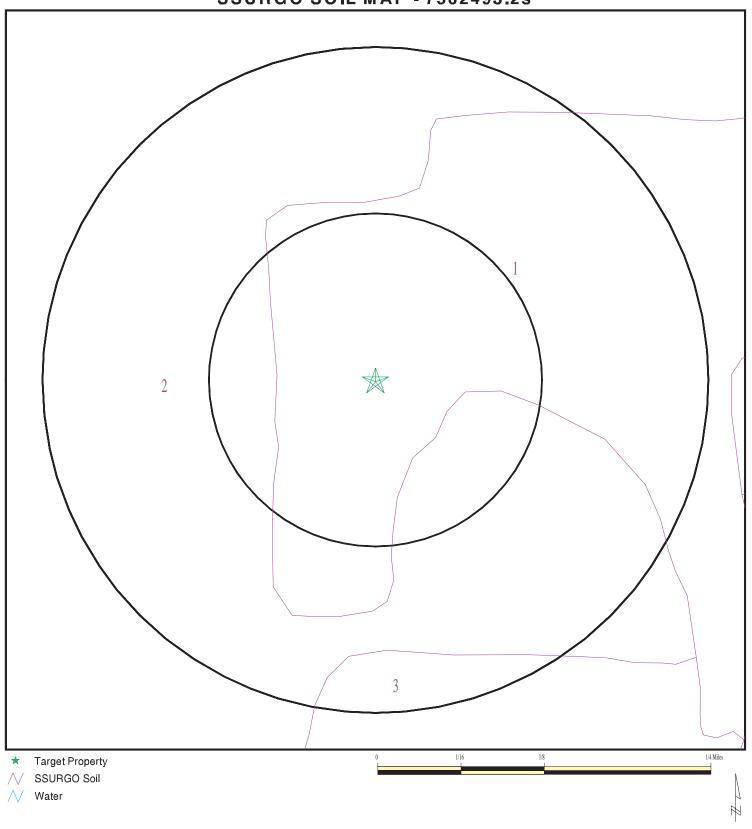
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 7562493.2s**



SITE NAME: 407 Spreckles Avenue ADDRESS: 407 Spreckles Avenue Manteca CA 95336 LAT/LONG: 37.79194 / 121.199388

CLIENT: Kleinfelder, Inc. CONTACT: Rahul Chalke INQUIRY #: 7562493.2s

DATE: February 07, 2024 1:35 pm

# 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	
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Soil Component Name: URBAN LAND

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### Soil Map ID: 2

Soil Component Name: DELHI

Soil Surface Texture: 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		oundary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	16 inches	25 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
3	25 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

# Soil Map ID: 3

Soil Component Name: TINNIN

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary			Classit	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec (pH)	Soil Reaction (pH)
1	0 inches	27 inches	loamy coarse 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: 8.4 Min: 6.6
2	27 inches	53 inches	loamy coarse 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: 8.4 Min: 6.6
3	53 inches	74 inches	loamy coarse 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: 8.4 Min: 6.6

# **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

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000185638	1/8 - 1/4 Mile ENE
2	USGS40000185630	1/8 - 1/4 Mile ESE
10	USGS40000185648	1/4 - 1/2 Mile WNW
K67	USGS40000185737	1/2 - 1 Mile North
68	USGS40000185721	1/2 - 1 Mile NNE
M75	USGS40000185699	1/2 - 1 Mile NW
P92	USGS40000185745	1/2 - 1 Mile NNW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
104	CA0400104	1/2 - 1 Mile WNW

Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
MAP ID  A3 A4 B5 B6 B7 C8 C9 B11 B12 13 C14 B15 B16 B17 C18 C19 C20 C21 C22 C23	WELL ID  CADDW0000009818 CALLNL000000775 CAEDF0000095941 CAEDF0000068381 CAEDF0000140825 CAEDF0000089799 CAEDF0000054792 CAEDF0000123323 CAEDF0000136574 CADWR000005798 CAEDF0000078897 CAEDF0000078897 CAEDF000009684 CAEDF0000097880 CAEDF0000097880 CAEDF0000110187 CAEDF000009742 CAEDF000009742 CAEDF000009742 CAEDF0000099742 CAEDF0000099742 CAEDF000009960 CAEDF0000084188 CAEDF0000084188	
C24 C25 D26 D27 D28 E29 F30 F31 E32 E33	CAEDF0000101055 CAEDF0000093111 CAEDF0000135670 CAEDF0000072491 CAEDF0000142162 CADDW0000017809 CALLNL000000713 CADWR0000017916 CADDW0000019552 1056	1/4 - 1/2 Mile West 1/4 - 1/2 Mile NNW 1/2 - 1 Mile NW 1/2 - 1 Mile NW 1/2 - 1 Mile NW 1/2 - 1 Mile North 1/2 - 1 Mile WSW 1/2 - 1 Mile WSW 1/2 - 1 Mile North 1/2 - 1 Mile North 1/2 - 1 Mile North

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	LOCATION FROM TP
E34	1057	1/2 - 1 Mile North
35	CADWR0000014361	1/2 - 1 Mile NNE
F36	CADDW0000011388	1/2 - 1 Mile WSW
G37	2596	1/2 - 1 Mile South
G38	CALLNL000000693	1/2 - 1 Mile South
G39	CALLNL000000837	1/2 - 1 Mile South
G40	CALLNL000001101	1/2 - 1 Mile South
G41	CALLNL000000890	1/2 - 1 Mile South
42	CADWR0000010657	1/2 - 1 Mile SE
43	CADWR0000012653	1/2 - 1 Mile NNW
H44	CAEDF0000110051	1/2 - 1 Mile West
H45	CAEDF0000107656	1/2 - 1 Mile West
146	CAEDF0000070522	1/2 - 1 Mile NE
H47	CAEDF0000009381	1/2 - 1 Mile West
H48	CAEDF0000066596	1/2 - 1 Mile West
H49	CAEDF0000108213	1/2 - 1 Mile West
H50	CAEDF0000108113	1/2 - 1 Mile West
H51	CAEDF0000038639	1/2 - 1 Mile West
152	CAEDF0000006841	1/2 - 1 Mile NE
H53	CAEDF0000126191	1/2 - 1 Mile West
154	CAEDF0000106771	1/2 - 1 Mile NE
H55	CAEDF0000000042	1/2 - 1 Mile West
156	CAEDF0000021969	1/2 - 1 Mile NE
H57	CAEDF0000005169	1/2 - 1 Mile West
158	CAEDF0000018691	1/2 - 1 Mile NE
159	CAEDF0000135384	1/2 - 1 Mile NE
H60	CAEDF0000034645	1/2 - 1 Mile West
I61	CAEDF0000101138	1/2 - 1 Mile NE
162	CAEDF0000000898	1/2 - 1 Mile NE
163	CAEDF0000049487	1/2 - 1 Mile NE
64	CADDW0000012643	1/2 - 1 Mile NE
J65	19404	1/2 - 1 Mile ENE
J66	23162	1/2 - 1 Mile ENE
69	CADWR9000037594	1/2 - 1 Mile West
K70	CADWR0000025521	1/2 - 1 Mile North
L71	23158	1/2 - 1 Mile WSW
L72	2597	1/2 - 1 Mile WSW
M73	CADDW000018498	1/2 - 1 Mile NW
M74	CALLNL000000718	1/2 - 1 Mile NW
N76	CADDW0000022003	1/2 - 1 Mile WSW
N77	CALLNL000000657	1/2 - 1 Mile WSW
O78	CAEDF0000109266	1/2 - 1 Mile West
079	CAEDF0000143044	1/2 - 1 Mile West
080	CAEDF0000009940	1/2 - 1 Mile West
O81	CAEDF0000061076	1/2 - 1 Mile West
082	CAEDF0000024010	1/2 - 1 Mile West
083	CAEDF0000039776	1/2 - 1 Mile West
O84	CAEDF0000020158	1/2 - 1 Mile West
85	CADWR0000021788	1/2 - 1 Mile East
O86	CAEDF0000075493	1/2 - 1 Mile West
087	CAEDF0000077041	1/2 - 1 Mile West
O88	CAEDF0000095234	1/2 - 1 Mile West
	C. (25. 00000020 )	.,_ 1 101110 000001

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

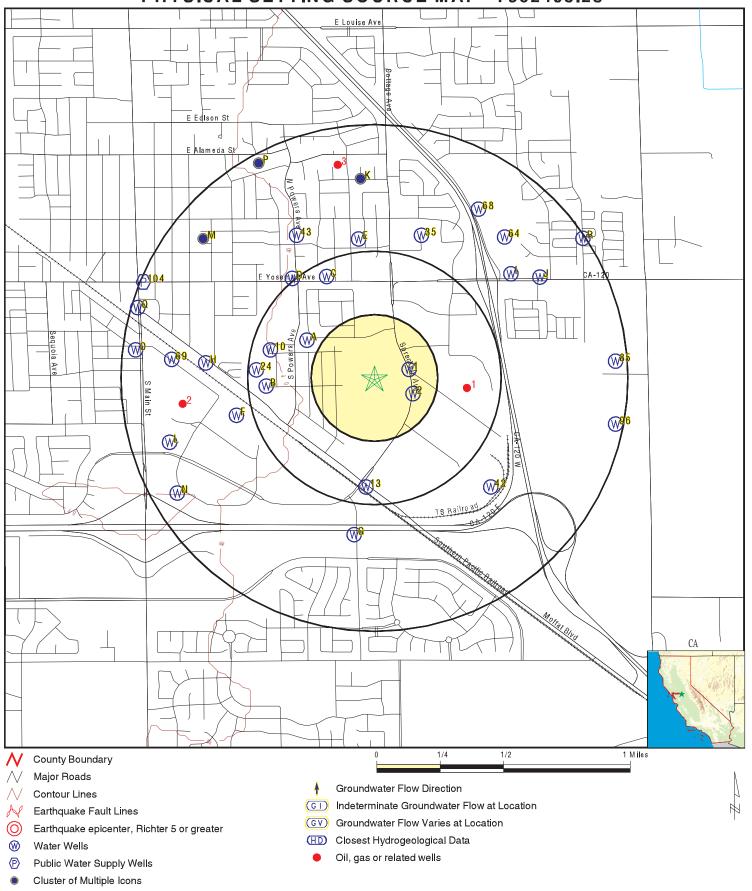
MAP ID	WELL ID	LOCATION FROM TP
P89	CADDW0000011373	1/2 - 1 Mile NNW
O90	CAEDF0000011091	1/2 - 1 Mile West
O91	CAEDF0000061349	1/2 - 1 Mile West
O93	CAEDF0000066974	1/2 - 1 Mile West
Q94	CAEDF0000055081	1/2 - 1 Mile WNW
Q95	CAEDF0000042769	1/2 - 1 Mile WNW
96	CADWR0000018737	1/2 - 1 Mile East
P97	CALLNL000000271	1/2 - 1 Mile NNW
Q98	CAEDF0000055744	1/2 - 1 Mile WNW
Q99	CAEDF0000072997	1/2 - 1 Mile WNW
Q100	CAEDF0000115557	1/2 - 1 Mile WNW
Q101	CAEDF0000059380	1/2 - 1 Mile WNW
Q102	CAEDF0000098732	1/2 - 1 Mile WNW
Q103	CAEDF0000141695	1/2 - 1 Mile WNW
R105	1060	1/2 - 1 Mile NE
R106	23156	1/2 - 1 Mile NE

# OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG15000009985	1/4 - 1/2 Mile East
2	CAOG15000007074	1/2 - 1 Mile West
3	CAOG15000012931	1/2 - 1 Mile North

# PHYSICAL SETTING SOURCE MAP - 7562493.2s



SITE NAME: 407 Spreckles Avenue ADDRESS: 407 Spreckles Avenue

Manteca CA 95336 LAT/LONG: 37.79194 / 121.199388 CLIENT: Kleinfelder, Inc. CONTACT: Rahul Chalke INQUIRY#: 7562493.2s

DATE: February 07, 2024 1:35 pm

Map ID Direction Distance

Elevation Database EDR ID Number

ENE 1/8 - 1/4 Mile FED USGS USGS40000185638

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 002S007E03E001M Well Type: 18040005 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19681118 Well Depth: 400 Well Depth Units: ft Well Hole Depth: 404

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1968-11-18 Feet below surface: 30.00 Feet to sea level: Not Reported

Note: Not Reported

2 ESE FED USGS USGS40000185630

1/8 - 1/4 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 002S007E03E002M Well Type: Description: 18040005 Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19630314 Well Depth: 360 Well Depth Units: ft Well Hole Depth: 372

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1963-03-14
Feet below surface: 30.00 Feet to sea level: Not Reported

Note: Not Reported

A3 WNW 1/4 - 1/2 Mile Lower

Well ID: 3910005-032 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL NO. 19 - RAW TO CATF 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=3910005-032&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** 

CADDW000009818

Map ID Direction Distance

Elevation Database EDR ID Number

A4 WNW 1/4 - 1/2 Mile

CA WELLS CALLNL000000775

1/4 - 1/2 Mile Lower

West

1/4 - 1/2 Mile

Well ID: 101317 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 3910005-019 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000118994

 Units:
 atom ratio
 Date:
 04/08/2003

 Chemical:
 Xenon
 Results:
 .0000000921309

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Tritium (Hydrogen 3)
 Results:
 4.78

 Units:
 pCi/L
 Date:
 02/26/2003

 Chemical:
 Krypton
 Results:
 .00000066585

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Neon
 Results:
 .00000018148

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Argon
 Results:
 .000301647

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Helium-4
 Results:
 .000000733138

 Units:
 cm3STP/g
 Date:
 04/08/2003

B5

 Lower
 Well ID:
 T0607700067-MW-7
 Well Type:
 MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.pdf.$ 

 $date = \&global\_id = T0607700067\&assigned\_name = MW-7\&store\_num = MW-7\&st$ 

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi

gned\_name=MW-7

**CA WELLS** 

CAEDF0000095941

Map ID Direction Distance

EDR ID Number Elevation Database

**B6** West

**CA WELLS** CAEDF0000068381

1/4 - 1/2 Mile Lower

> Well ID: T0607700067-MW-5 Well Type: MONITORING

**EDF** Other Name: Source: MW-5

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700067&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi

gned\_name=MW-5

**CA WELLS** CAEDF0000140825 West

1/4 - 1/2 Mile Lower

> Well ID: T0607700067-MW-3 Well Type: MONITORING Source: **FDF** Other Name: MW-3

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700067&assigned\_name=MW-3&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi GeoTracker Data:

gned\_name=MW-3

NNW **CA WELLS** CAEDF0000089799

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0607700164-DW Well Type:

Source: **EDF** Other Name: DW

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=DW&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned\_name=DW

NNW CAEDF0000054792 **CA WELLS** 1/4 - 1/2 Mile

Higher

Groundwater Quality Data:

Well Type: Well ID: T0607700164-MW-1 **MONITORING** MW-1

**EDF** Other Name: Source:

GAMA PFAS Testing:

date=&global\_id=T0607700164&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

gned\_name=MW-1

Map ID Direction Distance

Elevation Database EDR ID Number

10 WNW 1/4 - 1/2 Mile

**FED USGS** USGS40000185648

Lower

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 002S007E04F001M Well Type: 18040005 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Central Valley aquifer system Formation Type: Not Reported Not Reported Aquifer Type:

Construction Date: 19580101 Well Depth: 120 Well Depth Units: ft Well Hole Depth: 140

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1962-03-21 1 Feet below surface: 15.10 Feet to sea level: Not Reported

Note: Not Reported

**B11** CAEDF0000123323 **CA WELLS** 

1/4 - 1/2 Mile Lower

> Well ID: T0607700067-MW-1 Well Type: **MONITORING**

Source: **EDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700067&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi

gned name=MW-1

**B12 CA WELLS** CAEDF0000136574 West

1/4 - 1/2 Mile Lower

> Well ID: T0607700067-MW-2 Well Type: **MONITORING**

**EDF** Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700067&assigned\_name=MW-2&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi GeoTracker Data:

gned\_name=MW-2

**CA WELLS** CADWR000005798 South

1/4 - 1/2 Mile Higher

Well ID: 02S07E03M080M UNK Well Type:

Source: Department of Water Resources

Other Name: 02S07E03M080M 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=02S07E03M080M&store\_num=

GeoTracker Data: Not Reported

C14
NNW
CA WELLS CAEDF000078897

1/4 - 1/2 Mile Higher

Well ID: T0607700164-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0607700164&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned\_name=MW-4

B15
West CA WELLS CAEDF000009684

1/4 - 1/2 Mile Lower

Well ID: T0607700067-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0607700067&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi

gned\_name=MW-4

B16
West CA WELLS CAEDF0000078684

1/4 - 1/2 Mile Lower

 Well ID:
 T0607700067-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700067&assigned\_name=MW-8&store\_num=

 $\label{lem:contraction} GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global\_id=T0607700067\&assingled for the contraction of the contr$ 

gned\_name=MW-8

B17
West CA WELLS CAEDF0000097880
1/4 - 1/2 Mile

Lower

Well ID: T0607700067-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700067&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi

gned\_name=MW-6

C18
NNW
CA WELLS CAEDF0000110187

1/4 - 1/2 Mile Higher

Well ID: T0607700164-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned\_name=MW-2

C19
NNW
CA WELLS CAEDF0000099742
1/4 - 1/2 Mile

Higher

 Well ID:
 T0607700164-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned\_name=MW-6

C20
NNW
CA WELLS CAEDF0000037445

NNW 1/4 - 1/2 Mile Higher

Well ID: T0607700164-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned\_name=MW-3

C21
NNW
CA WELLS CAEDF000090960

1/4 - 1/2 Mile Higher

Well ID: T0607700164-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned\_name=MW-5

Map ID Direction Distance

EDR ID Number Elevation Database

NNW

**CA WELLS** CAEDF0000084188

1/4 - 1/2 Mile Higher

> Well ID: T0607700164-MW-7 Well Type: MONITORING

**EDF** Other Name: Source: MW-7

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned\_name=MW-7

C23 NNW 1/4 - 1/2 Mile Lower

Source:

**CA WELLS** CAEDF0000065118

Well ID: T0607700164-MW-9

Well Type: MONITORING **FDF** Other Name: MW-9

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=MW-9&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi GeoTracker Data:

gned\_name=MW-9

West 1/4 - 1/2 Mile Lower

Well ID:

**CA WELLS** CAEDF0000101055

**EDF** Source:

**MONITORING** T0607700067-DW Well Type:

Other Name: DW

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700067&assigned\_name=DW&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700067&assi

gned\_name=DW

NNW 1/4 - 1/2 Mile Higher

CAEDF0000093111 **CA WELLS** 

Well Type: Well ID: T0607700164-MW-8 **MONITORING EDF** Other Name: MW-8 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700164&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700164&assi

gned name=MW-8

Map ID Direction Distance

Elevation Database EDR ID Number

D26 NW

CA WELLS CAEDF0000135670

1/2 - 1 Mile Lower

Well ID: T0607700549-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700549&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700549&assi

gned\_name=MW-2

D27
NW CA WELLS CAEDF000072491

1/2 - 1 Mile Lower

 Well ID:
 T0607700549-MW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700549&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700549&assi

gned\_name=MW-3

D28

NW 1/2 - 1 Mile Lower

Well ID: T0607700549-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700549&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700549&assi

gned\_name=MW-1

E29
North CA WELLS CADDW0000017809

1/2 - 1 Mile Higher

Well ID: 3910005-007 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 07 - AGRICULTURAL/IRRIGATION XCLD

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=3910005-007&store\_num=

GeoTracker Data: Not Reported

**CA WELLS** 

CAEDF0000142162

Map ID Direction Distance

Elevation Database EDR ID Number

F30 WSW 1/2 - 1 Mile

CA WELLS CALLNL000000713

Lower

Well ID: 101315 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 3910005-020 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Argon
 Results:
 .000394494

 Units:
 cm3STP/g
 Date:
 04/07/2003

 Chemical:
 Helium-4
 Results:
 .00000100028

 Units:
 cm3STP/g
 Date:
 04/07/2003

 Chemical:
 Krypton
 Results:
 .00000082041

 Units:
 cm3STP/g
 Date:
 04/07/2003

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000107051

 Units:
 atom ratio
 Date:
 04/07/2003

 Chemical:
 Xenon
 Results:
 .000000106574

 Units:
 cm3STP/g
 Date:
 04/07/2003

Chemical: Tritium (Hydrogen 3) Results: .77

Units: pCi/L Date: 02/26/2003

 Chemical:
 Neon
 Results:
 .00000270019

 Units:
 cm3STP/g
 Date:
 04/07/2003

F31
WSW
CA WELLS CADWR0000017916

1/2 - 1 Mile Lower

Well ID: 02S07E04G080M Well Type: UNK

Source: Department of Water Resources

Other Name: 02S07E04G080M 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=02S07E04G080M&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

E32 North

1/2 - 1 Mile Higher

Well ID: 3910005-006 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\_

**CA WELLS** 

CADDW0000019552

date=&global\_id=&assigned\_name=3910005-006&store\_num=

GeoTracker Data: Not Reported

E33
North CA WELLS 1056

1/2 - 1 Mile Higher

Seq: 1056 Prim sta c: 01S/07E-33J01 M

 Frds no:
 3910005006
 County:
 39

 District:
 10
 User id:
 PTA

 System no:
 3910005
 Water type:
 G

Source nam: WELL 06 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 374800.0
 Longitude:
 1211200.0

 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: 3910005 System nam: Manteca, City Of

Hqname: Not Reported Address: 1001 W. CENTER STREET

City: MANTECA State: CA

Zip:95337Zip ext:Not ReportedPop serv:44500Connection:11417Area serve:MANTECA

E34
North
1/2 - 1 Mile
CA WELLS 1057

Higher

Seq: 1057 Prim sta c: 01S/07E-33L01 M

 Frds no:
 3910005010
 County:
 39

 District:
 10
 User id:
 PTA

 System no:
 3910005
 Water type:
 G

Source nam: WELL 10 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 374800.0
 Longitude:
 1211200.0

 Precision:
 8
 Status:
 AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3910005 System nam: Manteca, City Of

Hqname: Not Reported Address: 1001 W. CENTER STREET

City: MANTECA State: CA

Zip: 95337 Zip ext: Not Reported

44500 11417 Connection: Pop serv: Area serve: **MANTECA** 

NNE **CA WELLS** CADWR0000014361

1/2 - 1 Mile Higher

> UNK Well ID: 01S07E34L001M Well Type:

Source: Department of Water Resources

Other Name: 01S07E34L001M **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=01S07E34L001M&store\_num=

GeoTracker Data: Not Reported

F36 WSW 1/2 - 1 Mile **CA WELLS** CADDW0000011388

Lower

Well ID: MUNICIPAL 3901161-001 Well Type:

Source: Department of Health Services

Other Name: 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=3901161-001&store\_num=

Not Reported GeoTracker Data:

G37 South **CA WELLS** 2596

1/2 - 1 Mile Higher

> 02S/07E-04F01 M Seq: 2596 Prim sta c:

Frds no: 3910005007 County: 39 District: 10 User id: PTA System no: 3910005 Water type:

WELL 07 - INACTIVE WELL/AMBNT/MUN/INTAKE/SUPPLY Station ty: Source nam:

Latitude: 374700.0 Longitude: 1211200.0 Precision: Status:

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

System no: 3910005 System nam: Manteca, City Of

Not Reported 1001 W. CENTER STREET Hqname: Address:

MANTECA City: State: CA

Zip: 95337 Zip ext: Not Reported 44500 Connection: 11417 Pop serv:

Area serve: **MANTECA** 

Map ID Direction Distance

Elevation Database EDR ID Number

G38
South CA WELLS CALLNL000000693
1/2 - 1 Mile

1/2 - 1 Mile Higher

Well ID: 101578 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory
Other Name: W-24 SPRECKLES SOUTH-Manteca

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: Not Reported
GeoTracker Data: Not Reported

 Chemical:
 Helium-3/Helium-4
 Results:
 .0000013056

 Units:
 atom ratio
 Date:
 03/05/2004

 Chemical:
 Helium-4
 Results:
 .000000149981

 Units:
 cm3STP/g
 Date:
 03/05/2004

 Chemical:
 Neon
 Results:
 .000000222965

 Units:
 cm3STP/g
 Date:
 03/05/2004

 Chemical:
 Krypton
 Results:
 .000000765298

 Units:
 cm3STP/g
 Date:
 03/05/2004

Chemical: Tritium (Hydrogen 3) Results: 4.2

Units: pCi/L Date: 10/09/2003

 Chemical:
 Argon
 Results:
 .000348375

 Units:
 cm3STP/g
 Date:
 03/05/2004

G39
South CA WELLS CALLNL000000837

1/2 - 1 Mile Higher

Well ID: 101580 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory
Other Name: W-24 SPRECKLES SOUTH-Manteca

GAMA PFAS Testing: Not Reported Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Tritium (Hydrogen 3)
 Results:
 2.98

 Units:
 pCi/L
 Date:
 10/15/2003

 Chemical:
 Krypton
 Results:
 .000000811509

 Units:
 cm3STP/g
 Date:
 03/05/2004

Chemical: Helium-3/Helium-4 Results: .00000113379

Units: atom ratio Date: 03/05/2004

 Chemical:
 Helium-4
 Results:
 .000000211589

 Units:
 cm3STP/g
 Date:
 03/05/2004

 Chemical:
 Neon
 Results:
 .00000233746

 Units:
 cm3STP/g
 Date:
 03/05/2004

 Chemical:
 Argon
 Results:
 .000358726

 Units:
 cm3STP/g
 Date:
 03/05/2004

G40 South CA WELLS CALLNL000001101

1/2 - 1 Mile Higher

Well ID: 101581 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory
Other Name: W-24 SPRECKLES SOUTH-Manteca

GAMA PFAS Testing: Not Reported Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

Chemical: Tritium (Hydrogen 3) Results: 2.58

Units: pCi/L Date: 10/09/2003

 Chemical:
 Neon
 Results:
 .00000235433

 Units:
 cm3STP/g
 Date:
 03/05/2004

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000110351

 Units:
 atom ratio
 Date:
 03/05/2004

 Chemical:
 Helium-4
 Results:
 .000000212418

 Units:
 cm3STP/g
 Date:
 03/05/2004

 Chemical:
 Argon
 Results:
 .000357834

 Units:
 cm3STP/g
 Date:
 03/05/2004

 Chemical:
 Krypton
 Results:
 .000000809169

 Units:
 cm3STP/g
 Date:
 03/05/2004

G41

South CA WELLS CALLNL000000890 1/2 - 1 Mile Higher

Well ID: 101577 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory
Other Name: W-24 SPRECKLES SOUTH-Manteca

GAMA PFAS Testing: Not Reported Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

Chemical: Argon Results: .000355278 Units: cm3STP/g Date: 03/05/2004

Chemical: Tritium (Hydrogen 3) Results: 0

10/09/2003 Units: pCi/L Date:

Chemical: Neon Results: .000000222306 Units: cm3STP/g Date: 03/05/2004

Chemical: Helium-4 Results: .000000758089 Units: cm3STP/g Date: 03/05/2004

Chemical: Helium-3/Helium-4 Results: .00000107582 Units: atom ratio Date: 03/05/2004

Chemical: **Krypton** Results: .0000000809999 Units: cm3STP/g Date: 03/05/2004

SE 1/2 - 1 Mile **CA WELLS** CADWR0000010657

Well ID: 02S07E03K080M Well Type: UNK

Source: Department of Water Resources

Other Name: 02S07E03K080M GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=02S07E03K080M&store\_num=

GeoTracker Data: Not Reported

NNW **CA WELLS** CADWR0000012653 1/2 - 1 Mile

Lower

Well ID: 01S07E33J001M Well Type: UNK

Department of Water Resources Source:

GAMA PFAS Testing: Other Name: 01S07E33J001M Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=01S07E33J001M&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

H44 West

**CA WELLS** CAEDF0000110051

1/2 - 1 Mile Lower

> Well ID: T0607700089-MW10 Well Type: MONITORING

Source: **EDF** Other Name: MW10

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=MW10

H45 **CA WELLS** CAEDF0000107656

West 1/2 - 1 Mile Lower

> Well ID: T0607700089-MW4 Well Type: MONITORING

Source: **FDF** Other Name: MW4

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW4&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi GeoTracker Data:

gned\_name=MW4

146 **CA WELLS** CAEDF0000070522

ΝĒ 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0607700873-MW-10 Well Type:

**EDF** Other Name: MW-10 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607700873&assigned\_name=MW-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-10

**H47** CAEDF0000009381 West **CA WELLS** 

1/2 - 1 Mile Lower

> Well Type: Well ID: T0607700089-MW5 **MONITORING**

**EDF** Other Name: MW5 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=MW5

Map ID Direction Distance

Elevation Database EDR ID Number

H48 West

1/2 - 1 Mile Lower

Well ID: T0607700089-VW1 Well Type: MONITORING

Source: EDF Other Name: VW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=VW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=VW1

H49
West CA WELLS CAEDF0000108213

West 1/2 - 1 Mile Lower

Well ID: T0607700089-MW6 Well Type: MONITORING

Source: EDF Other Name: MW6

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gamaDat$ 

date=&global\_id=T0607700089&assigned\_name=MW6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=MW6

H50
West CA WELLS CAEDF0000108113

1/2 - 1 Mile Lower

Well ID: T0607700089-MW9 Well Type: MONITORING

Source: EDF Other Name: MW9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=MW9

H51
West CA WELLS CAEDF0000038639
1/2 - 1 Mile

Lower

Well ID: T0607700089-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=MW1

Map ID Direction Distance

EDR ID Number Elevation Database

NE

1/2 - 1 Mile Higher

> Well ID: T0607700873-MW-7 Well Type: MONITORING

Source: **EDF** Other Name: MW-7

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

CAEDF0000006841

date=&global\_id=T0607700873&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-7

H53 **CA WELLS** CAEDF0000126191

West 1/2 - 1 Mile Lower

> Well ID: T0607700089-MW3 Well Type: MONITORING

Source: **FDF** Other Name: MW3

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW3&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi GeoTracker Data:

gned\_name=MW3

I54 NE **CA WELLS** CAEDF0000106771

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0607700873-MW-5 Well Type:

**EDF** Other Name: MW-5 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607700873&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-5

H55 CAEDF0000000042 **CA WELLS** West

1/2 - 1 Mile Lower

> Well ID: T0607700089-MW7 Well Type: **MONITORING**

**EDF** Other Name: MW7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=MW7

Map ID Direction Distance

EDR ID Number Elevation Database

156 NE

1/2 - 1 Mile Higher

Well ID:

**CA WELLS** CAEDF0000021969

MONITORING

Other Name: MW-8 Source: **EDF** 

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607700873&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

Well Type:

gned\_name=MW-8

T0607700873-MW-8

H57 CAEDF0000005169 **CA WELLS** West 1/2 - 1 Mile

Lower

Well ID: T0607700089-MW2 Well Type: MONITORING

Source: **FDF** Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW2&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi GeoTracker Data:

gned\_name=MW2

158 NE **CA WELLS** CAEDF0000018691

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0607700873-MW-13D Well Type: Source: **EDF** Other Name: MW-13D

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700873&assigned\_name=MW-13D&store\_num= GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-13D

CAEDF0000135384 **CA WELLS** 

1/2 - 1 Mile Higher

> Well ID: T0607700873-MW-6 Well Type: **MONITORING EDF** Other Name: MW-6 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700873&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-6

Map ID Direction Distance

Elevation Database EDR ID Number

H60 West

CA WELLS CAEDF0000034645

1/2 - 1 Mile Lower

Well ID: T0607700089-MW8 Well Type: MONITORING

Source: EDF Other Name: MW8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700089&assigned\_name=MW8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700089&assi

gned\_name=MW8

I61
NE CA WELLS CAEDF0000101138

1/2 - 1 Mile Higher

 Well ID:
 T0607700873-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=T0607700873&assigned\_name=MW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-12

I62
NE CA WELLS CAEDF000000898

1/2 - 1 Mile Higher

Well ID: T0607700873-MW-9 Well Type: MONITORING

Source: EDF Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700873&assigned\_name=MW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-9

I63 NE CA WELLS CAEDF000049487

1/2 - 1 Mile Higher

 Well ID:
 T0607700873-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700873&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700873&assi

gned\_name=MW-11

Map ID Direction Distance

Elevation Database EDR ID Number

64 NE

CA WELLS CADDW0000012643

1/2 - 1 Mile Higher

Well ID: 3901052-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 01 - 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=3901052-001&store\_num=

GeoTracker Data: Not Reported

J65 ENE CA WELLS 19404

1/2 - 1 Mile Higher

> 19404 Prim sta c: 3910005-017 Seq: Frds no: 3910005028 County: 39 User id: PTA District: 10 Water type: System no: 3910005 G

Source nam: WELL 17 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 374752.0
 Longitude:
 1211111.0

 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: 3910005 System nam: Manteca, City Of

Hqname: Not Reported Address: 1001 W. CENTER STREET

City: MANTECA State: CA

 Zip:
 95337
 Zip ext:
 Not Reported

 Pop serv:
 44500
 Connection:
 11417

Area serve: MANTECA

J66
ENE CA WELLS 23162

1/2 - 1 Mile Higher

 Seq:
 23162
 Prim sta c:
 J39/005-17TRT

 Frds no:
 3910005029
 County:
 39

 Frds no:
 3910005029
 County:
 39

 District:
 10
 User id:
 PTA

 System no:
 3910005
 Water type:
 G

Source nam: WELL 17 - TREATED - GAC Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 374752.0
 Longitude:
 1211111.0

 Precision:
 3
 Status:
 AT

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: 3910005 System nam: Manteca, City Of

Hqname: Not Reported Address: 1001 W. CENTER STREET

City: MANTECA State: CA

Zip: 95337 Zip ext: Not Reported

Pop serv: 44500 Connection: 11417

Area serve: MANTECA

K67
North FED USGS USGS40000185737

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S007E33J001M Well Type: Description: Not Reported HUC: 18040005 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19570101 Well Depth: 160
Well Depth Units: ft Well Hole Depth: 160
Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1965-03-29
Feet below surface: 14.00 Feet to sea level: Not Reported

Note: Not Reported

68
NNE FED USGS USGS40000185721

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 001S007E34L001M Type: Well Description: Not Reported HUC: 18040005 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date:19700101Well Depth:370Well Depth Units:ftWell Hole Depth:370

Well Hole Depth Units: ft

69 West CA WELLS CADWR9000037594

1/2 - 1 Mile Lower

State Well #: 02S07E04E001M Station ID: 6764

Well Name: Not Reported Basin Name: Eastern San Joaquin

Well Use: Unknown Well Type: Unknown Well Depth: 0 Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

K70 North

CA WELLS CADWR0000025521

1/2 - 1 Mile Higher

Lower

Well ID: 01S07E34E001M Well Type: UNK

Source: Department of Water Resources

Other Name: 01S07E34E001M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

Comment 6:

date=&global\_id=&assigned\_name=01S07E34E001M&store\_num=

GeoTracker Data: Not Reported

L71
WSW
CA WELLS 23158
1/2 - 1 Mile
Lower

23158 Prim sta c: J39/005-13TRT Seq: Frds no: 3910005025 County: 39 User id: PTA District: 10 Water type: System no: 3910005 G

Source nam: WELL 13 - TREATED Station ty: WELL/AMBNT/MUN

 Latitude:
 374718.0
 Longitude:
 1211247.0

 Precision:
 4
 Status:
 AT

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported

Comment 5: Not Reported
Comment 7: Not Reported

System no: 3910005 System nam: Manteca, City Of

Hqname: Not Reported Address: 1001 W. CENTER STREET

City: MANTECA State: CA

Zip:95337Zip ext:Not ReportedPop serv:44500Connection:11417Area serve:MANTECA

L72
WSW
CA WELLS 2597
1/2 - 1 Mile

 Seq:
 2597
 Prim sta c:
 02S/07E-04N01 M

 Frds no:
 3910005013
 County:
 39

District: 10 User id: PTA System no: 3910005 Water type: G

Source nam: WELL 13 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude:374718.0Longitude:1211247.0Precision:3Status:AR

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 3910005 System nam: Manteca, City Of

Hqname: Not Reported Address: 1001 W. CENTER STREET

City: MANTECA State: CA

Zip: 95337 Zip ext: Not Reported

Not Reported

Pop serv: Area serve:	44500 MANTECA	Connection:	11417
Sample date: Chemical: Dlr:	13-MAR-18 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.6e-002 UG/L
Sample date: Chemical: Dlr:	12-FEB-18 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.1e-002 UG/L
Sample date: Chemical: Dlr:	16-JAN-18 NITRATE (AS N) 0.4	Finding: Report units:	8.7 MG/L
Sample date: Chemical: Dlr:	08-JAN-18 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.1e-002 UG/L
Sample date: Chemical: Dlr:	08-JAN-18 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.4e-002 UG/L
Sample date: Chemical: Dlr:	03-OCT-17 NITRATE (AS N) 0.4	Finding: Report units:	6.5 MG/L
Sample date: Chemical: Dlr:	12-SEP-17 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	8.8e-002 UG/L
Sample date: Chemical: Dlr:	08-AUG-17 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	7.9e-002 UG/L
Sample date: Chemical: Dlr:	10-JUL-17 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.7e-002 UG/L
Sample date: Chemical: Dlr:	03-JUL-17 NITRATE (AS N) 0.4	Finding: Report units:	6.6 MG/L
Sample date: Chemical: Dlr:	13-JUN-17 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.6e-002 UG/L
Sample date: Chemical: Dlr:	09-MAY-17 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.1e-002 UG/L
Sample date: Chemical: Dlr:	04-APR-17 NITRATE (AS N) 0.4	Finding: Report units:	8.5 MG/L
Sample date: Chemical: Dlr:	04-APR-17 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	5.6e-002 UG/L
Sample date: Chemical: Dlr:	14-MAR-17 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.9e-002 UG/L

Sample date: Chemical: Dlr:	14-FEB-17 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.5e-002 UG/L
Sample date: Chemical: Dlr:	09-JAN-17 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.9e-002 UG/L
Sample date: Chemical: Dlr:	03-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	8.9 MG/L
Sample date: Chemical: Dlr:	13-DEC-16 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	4.3e-002 UG/L
Sample date: Chemical: Dlr:	08-NOV-16 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.6e-002 UG/L
Sample date: Chemical: Dlr:	04-OCT-16 NITRATE (AS N) 0.4	Finding: Report units:	6.8 MG/L
Sample date: Chemical: Dlr:	04-OCT-16 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.9e-002 UG/L
Sample date: Chemical: Dlr:	01-AUG-16 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.2e-002 UG/L
Sample date: Chemical: Dlr:	01-AUG-16 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.e-002 UG/L
Sample date: Chemical: Dlr:	05-JUL-16 NITRATE (AS N) 0.4	Finding: Report units:	6.2 MG/L
Sample date: Chemical: Dlr:	14-JUN-16 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.1e-002 UG/L
Sample date: Chemical: Dlr:	14-JUN-16 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.7e-002 UG/L
Sample date: Chemical: Dlr:	17-MAY-16 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	8.4e-002 UG/L
Sample date: Chemical: Dlr:	03-MAY-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	6.3 MG/L
Sample date: Chemical: Dlr:	03-MAY-16 NITRATE (AS N) 0.4	Finding: Report units:	6.3 MG/L
Sample date: Chemical:	19-APR-16 ETHYLENE DIBROMIDE (EDB)	Finding: Report units:	3.e-002 UG/L

DIr: 2.e-002

Sample date: 05-APR-16 Finding: 6.5 Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 08-MAR-16 Finding: 3.5e-002 Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

DIr: 2.e-002

Sample date: 02-FEB-16 Finding: 3.3e-002 Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

DIr: 2.e-002

Sample date: 13-JAN-16 Finding: 2.9 Chemical: URANIUM (PCI/L) Report units: PCI/L

DIr: 1.

Sample date: 13-JAN-16 Finding: 0.291

Chemical: GROSS ALPHA COUNTING ERROR Report units: PCI/L DIr: 0.

 Sample date:
 13-JAN-16
 Finding:
 4.3e-002

Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

Dlr: 2.e-002

Sample date: 13-JAN-16 Finding: 0.885 Chemical: GROSS ALPHA MDA95 Report units: PCI/L

Dir: 0.

Sample date: 06-JAN-16 Finding: 8.3

Chemical: NITRATE (AS N) Report units: MG/L

Dlr: 0.4

Sample date: 01-DEC-15 Finding: 3.2e-002 Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

Dlr: 2.e-002

Sample date: 07-OCT-15 Finding: 3.3e-002

Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L DIr: 2.e-002

 Sample date:
 06-OCT-15
 Finding:
 28.1

 Chemical:
 NITRATE (AS NO3)
 Report units:
 MG/L

Chemical: NTTRATE (AS NO3) Report units: MG/L
DIr: 2.

Sample date: 08-SEP-15 Finding: 3.1e-002

Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L DIr: 2.e-002

Sample date: 11-AUG-15 Finding: 3.8e-002

Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L DIr: 2.e-002

Sample date: 04-AUG-15 Finding: 29.5

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 07-JUL-15 Finding: 30.2 Chemical: NITRATE (AS NO3) Report units: MG/L

Chemical: NTRATE (AS NO3) Report units: MG/L
DIr: 2.

Sample date: Chemical: Dlr:	07-JUL-15 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.1e-002 UG/L
Sample date: Chemical: DIr:	09-JUN-15 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.1e-002 UG/L
Sample date: Chemical: DIr:	12-MAY-15 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.5e-002 UG/L
Sample date: Chemical: DIr:	12-MAY-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: DIr:	12-MAY-15 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.17 Not Reported
Sample date: Chemical: DIr:	12-MAY-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: DIr:	12-MAY-15 BARIUM 100.	Finding: Report units:	140. UG/L
Sample date: Chemical: DIr:	12-MAY-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.12 MG/L
Sample date: Chemical: DIr:	12-MAY-15 SULFATE 0.5	Finding: Report units:	22. MG/L
Sample date: Chemical: DIr:	12-MAY-15 CHLORIDE 0.	Finding: Report units:	9.4 MG/L
Sample date: Chemical: DIr:	12-MAY-15 POTASSIUM 0.	Finding: Report units:	3.7 MG/L
Sample date: Chemical: DIr:	12-MAY-15 SODIUM 0.	Finding: Report units:	31. MG/L
Sample date: Chemical: DIr:	12-MAY-15 MAGNESIUM 0.	Finding: Report units:	9.5 MG/L
Sample date: Chemical: DIr:	12-MAY-15 CALCIUM 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dlr:	12-MAY-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	130. MG/L
Sample date: Chemical:	12-MAY-15 BICARBONATE ALKALINITY	Finding: Report units:	170. MG/L

Dlr: 0.

Sample date: 12-MAY-15 Finding: 140. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr: 0.

Sample date: 12-MAY-15 Finding:

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

380. Sample date: 12-MAY-15 Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

Sample date: 12-MAY-15 28. Finding:

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

05-MAY-15 Sample date: Finding: 28.4 Chemical: Report units: MG/L

NITRATE (AS NO3) DIr:

21-APR-15 Finding: Sample date: 3.9e-002

Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L DIr: 2.e-002

07-APR-15 Sample date: Finding: 28.5

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

Sample date: 07-APR-15 Finding: 3.3e-002

Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L DIr:

Sample date: 02-MAR-15 Finding: 28.2

2.e-002

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

Finding: Sample date: 03-FEB-15 32.7

Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

5.e-002 Sample date: 13-JAN-15 Finding:

ETHYLENE DIBROMIDE (EDB) Chemical: Report units: UG/L DIr: 2.e-002

Sample date: 06-JAN-15 Finding: 35.7 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: 09-DEC-14 3.e-002 Finding:

ETHYLENE DIBROMIDE (EDB) Chemical: Report units: UG/L DIr: 2.e-002

Sample date: 09-DEC-14 Finding: 2.3

CHROMIUM, HEXAVALENT Chemical: Report units: UG/L DIr: 1.

Sample date: 07-OCT-14 Finding: 28.6

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: Chemical: Dlr:	12-AUG-14 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.4e-002 UG/L
Sample date: Chemical: Dlr:	22-JUL-14 NITRATE (AS NO3) 2.	Finding: Report units:	27.6 MG/L
Sample date: Chemical: Dlr:	10-JUN-14 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	4.6e-002 UG/L
Sample date: Chemical: Dlr:	13-MAY-14 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.7e-002 UG/L
Sample date: Chemical: Dlr:	13-MAY-14 NITRATE (AS NO3) 2.	Finding: Report units:	37.6 MG/L
Sample date: Chemical: Dlr:	08-APR-14 NITRATE (AS NO3) 2.	Finding: Report units:	28.8 MG/L
Sample date: Chemical: Dlr:	04-MAR-14 MANGANESE 20.	Finding: Report units:	51.1 UG/L
Sample date: Chemical: Dlr:	14-JAN-14 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	5.e-002 UG/L
Sample date: Chemical: Dlr:	07-JAN-14 NITRATE (AS NO3) 2.	Finding: Report units:	27.7 MG/L
Sample date: Chemical: Dlr:	10-DEC-13 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.9e-002 UG/L
Sample date: Chemical: Dlr:	22-OCT-13 URANIUM (PCI/L) 1.	Finding: Report units:	2.5 PCI/L
Sample date: Chemical: Dlr:	22-OCT-13 NITRATE (AS NO3) 2.	Finding: Report units:	28.1 MG/L
Sample date: Chemical: Dlr:	14-AUG-13 ETHYLENE DIBROMIDE (EDB) 2.e-002	Finding: Report units:	3.2e-002 UG/L
Sample date: Chemical: Dlr:	17-JUL-13 DIBROMOCHLOROPROPANE (DBCP) 1.e-002	Finding: Report units:	9.8e-002 UG/L
Sample date: Chemical: Dlr:	02-JUL-13 NITRATE (AS NO3) 2.	Finding: Report units:	27.1 MG/L
Sample date: Chemical:	10-APR-13 ETHYLENE DIBROMIDE (EDB)	Finding: Report units:	3.3e-002 UG/L

Dlr: 2.e-002

Sample date: 02-APR-13 Finding: 30.7 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

Sample date: 12-FEB-13 Finding: 3.3e-002 Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

DIr: 2.e-002

4.e-002 Sample date: 15-JAN-13 Finding: Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

DIr: 2.e-002

Sample date: 02-JAN-13 36.9 Finding: Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

4.1e-002 11-DEC-12 Sample date: Finding: Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

2.e-002 DIr:

04-OCT-12 Finding: Sample date: 3.1e-002 ETHYLENE DIBROMIDE (EDB) Chemical: Report units: UG/L

DIr: 2.e-002

02-OCT-12 Sample date: Finding: 27.9 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

Sample date: 11-SEP-12 Finding: 3.2e-002

Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L

DIr: 2.e-002

Sample date: 03-JUL-12 Finding: 25.8 Chemical: NITRATE (AS NO3) Report units: MG/L

DIr:

02-JUL-12 Finding: Sample date: 50.9 MANGANESE Chemical: Report units: UG/L

DIr: 20.

DIr:

Sample date: 08-MAY-12 Finding: 12.

AGGRSSIVE INDEX (CORROSIVITY) Chemical: Report units: Not Reported DIr:

Sample date: 08-MAY-12 Finding: 25. Chemical: NITRATE (AS NO3) Report units: MG/L

DIr: 2.

0.

Sample date: 08-MAY-12 0.35 Finding:

LANGELIER INDEX @ 60 C Chemical: Report units: Not Reported

DIr:

Sample date: 08-MAY-12 Finding: 280.

TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L

Sample date: 08-MAY-12 Finding: 0.15

FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L

DIr: 0.1

08-MAY-12 Sample date: Finding: 21. Chemical: **SULFATE** Report units: MG/L DIr: 0.5 08-MAY-12 Sample date: Finding: 8.8 CHLORIDE Chemical: Report units: MG/L DIr: 08-MAY-12 Finding: Sample date: 30. Chemical: SODIUM Report units: MG/L DIr: Sample date: 08-MAY-12 Finding: 9.6 Chemical: **MAGNESIUM** Report units: MG/L DIr: 08-MAY-12 Sample date: Finding: 35. **CALCIUM** Report units: MG/L Chemical: DIr: 0. Sample date: 08-MAY-12 Finding: 130. Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Finding: Sample date: 08-MAY-12 180. Chemical: **BICARBONATE ALKALINITY** Report units: MG/L DIr: Sample date: 08-MAY-12 Finding: 140. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L DIr: 08-MAY-12 Sample date: 8.2 Finding: Chemical: PH, LABORATORY Report units: Not Reported DIr: Sample date: 08-MAY-12 390. Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US DIr: Sample date: 08-MAY-12 Finding: 150. Chemical: **BARIUM** Report units: UG/L 100. DIr: Sample date: 02-APR-12 Finding: 34.8 Chemical: NITRATE (AS NO3) Report units: MG/L DIr: Sample date: 13-MAR-12 Finding: 3.1e-002 ETHYLENE DIBROMIDE (EDB) Chemical: Report units: UG/L 2.e-002 DIr: Sample date: 18-JAN-12 Finding: 3.2e-002 Chemical: ETHYLENE DIBROMIDE (EDB) Report units: UG/L 2.e-002 10-JAN-12 Sample date: Finding: 35. Chemical: NITRATE (AS NO3) Report units: MG/L DIr:

Map ID Direction Distance

Elevation \_\_\_\_\_ Database EDR ID Number

M73 NW

CA WELLS CADDW0000018498

1/2 - 1 Mile Lower

Well ID: 3910005-038 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL NO. 21 - RAW TO CATF 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=3910005-038&store\_num=

GeoTracker Data: Not Reported

M74 NW CA WELLS CALLNL000000718

1/2 - 1 Mile Lower

Well ID: 101318 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 3910005-021 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Helium-4
 Results:
 .000000140066

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Krypton
 Results:
 .0000000717627

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Xenon
 Results:
 .0000000966993

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Tritium (Hydrogen 3)
 Results:
 16.88

 Units:
 pCi/L
 Date:
 02/26/2003

 Chemical:
 Argon
 Results:
 .000338207

 Units:
 cm3STP/g
 Date:
 04/08/2003

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000199641

 Units:
 atom ratio
 Date:
 04/08/2003

 Chemical:
 Neon
 Results:
 .000000220571

 Units:
 cm3STP/g
 Date:
 04/08/2003

Map ID Direction Distance

Database EDR ID Number Elevation

M75 NW

**FED USGS** USGS40000185699

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center

Monitor Location: 001S007E33N001M Well Type: 18040005 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Central Valley aquifer system

Aquifer:

Formation Type: Not Reported Not Reported Aquifer Type:

Construction Date: 19470101 Well Depth: 87 Well Depth Units: ft Well Hole Depth: 155

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1947-01-01 1 Feet below surface: 11.00 Feet to sea level: Not Reported

Note: Not Reported

N76 CADDW0000022003 **WSW CA WELLS** 

1/2 - 1 Mile Lower

> Well ID: 3910005-013 Well Type: MUNICIPAL

Source: Department of Health Services

WELL NO. 13 - RAW TO CATF GAMA PFAS Testing: Other Name: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=3910005-013&store\_num=

GeoTracker Data: Not Reported

**WSW CA WELLS** CALLNL000000657

1/2 - 1 Mile Lower

> Well ID: Well Type: **MUNICIPAL**

Source: Lawrence Livermore National Laboratory

Other Name: 02S/07E-04N01 M **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

Chemical: Argon Results: .000347618 Units: cm3STP/g Date: 04/07/2003

Chemical: Neon Results: .00000022609 cm3STP/g Units: Date: 04/07/2003

.000000322217 Chemical: Helium-4 Results: 04/07/2003 Units: cm3STP/g Date:

 Chemical:
 Xenon
 Results:
 .000000100461

 Units:
 cm3STP/q
 Date:
 04/07/2003

 Chemical:
 Tritium (Hydrogen 3)
 Results:
 26.99

 Units:
 pCi/L
 Date:
 02/26/2003

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000150064

 Units:
 atom ratio
 Date:
 04/07/2003

 Chemical:
 Krypton
 Results:
 .000000734898

 Units:
 cm3STP/g
 Date:
 04/07/2003

O78
West CA WELLS CAEDF0000109266

West 1/2 - 1 Mile Lower

 Well ID:
 T0607700793-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700793&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-5

O79
West CA WELLS CAEDF0000143044

1/2 - 1 Mile Lower

Well ID: T0607700793-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0607700793&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-2

O80
West CA WELLS CAEDF000009940

1/2 - 1 Mile Lower

 Well ID:
 T0607700793-MW-4R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700793&assigned\_name=MW-4R&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-4R

Map ID Direction Distance

EDR ID Number Elevation Database

**O81** West

**CA WELLS** CAEDF0000061076

1/2 - 1 Mile Lower

> Well ID: T0607700793-MW-4 Well Type: MONITORING

Other Name: Source: **EDF** MW-4

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700793&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-4

**O82 CA WELLS** CAEDF0000024010

West 1/2 - 1 Mile Lower

Groundwater Quality Data:

Well ID: T0607700793-MW-3 Well Type: MONITORING

Source: **FDF** Other Name: MW-3

**GAMA PFAS Testing:** Not Reported

date=&global\_id=T0607700793&assigned\_name=MW-3&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi GeoTracker Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

gned\_name=MW-3

**O83 CA WELLS** CAEDF0000039776

West 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0607700793-MW-9 Well Type:

**EDF** Other Name: MW-9 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700793&assigned\_name=MW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-9

084 CAEDF0000020158

West 1/2 - 1 Mile Lower

> Well Type: Well ID: T0607700793-MW-8 **MONITORING**

**EDF** Other Name: MW-8 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700793&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-8

**CA WELLS** 

Map ID Direction Distance

Elevation Database EDR ID Number

85 East

CA WELLS CADWR0000021788

MONITORING

CAEDF0000075493

**CA WELLS** 

1/2 - 1 Mile Higher

Well ID: 02S07E02D080M Well Type: UNK

Source: Department of Water Resources

Other Name: 02S07E02D080M 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=02S07E02D080M&store\_num=

GeoTracker Data: Not Reported

O86 West 1/2 - 1 Mile Lower

Well ID:

ver

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

Well Type:

date=&global\_id=T0607700793&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-1

T0607700793-MW-1

O87
West CA WELLS CAEDF0000077041

1/2 - 1 Mile Lower

 Well ID:
 T0607700793-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=T0607700793&assigned\_name=MW-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-10

O88
West CA WELLS CAEDF0000095234

1/2 - 1 Mile Lower

 Well ID:
 T0607700793-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=T0607700793&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-11

Map ID Direction Distance

Elevation Database EDR ID Number

NNW

CA WELLS CADDW0000011373

1/2 - 1 Mile Higher

Well ID: 3910005-010 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 10 - 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=3910005-010&store\_num=

GeoTracker Data: Not Reported

O90
West CA WELLS CAEDF0000011091

West 1/2 - 1 Mile Lower

 Well ID:
 T0607700793-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700793&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-6

O91
West CA WELLS CAEDF0000061349

1/2 - 1 Mile Lower

Groundwater Quality Data:

Well ID: T0607700793-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0607700793&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=MW-7

P92
NNW FED USGS USGS40000185745

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location:001S007E33L001MType:WellDescription:Not ReportedHUC:18040005Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date:19650127Well Depth:162Well Depth Units:ftWell Hole Depth:216

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1965-01-27 Feet below surface: 13.00 Feet to sea level: Not Reported

Note: Not Reported

O93
West CA WELLS CAEDF0000066974

1/2 - 1 Mile Lower

Well ID: T0607700793-EW-1 Well Type: MONITORING

Source: EDF Other Name: EW-1

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp\_index.pdf.$ 

date=&global\_id=T0607700793&assigned\_name=EW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700793&assi

gned\_name=EW-1

WNW CA WELLS CAEDF0000055081 1/2 - 1 Mile

Lower

 Well ID:
 T0607700424-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi

gned\_name=MW-8

Q95
WNW CA WELLS CAEDF0000042769

WNW 1/2 - 1 Mile Lower

 Well ID:
 T0607700424-SRK-MW3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 SRK-MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=SRK-MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi

gned\_name=SRK-MW3

96

East CA WELLS CADWR0000018737
1/2 - 1 Mile

Higher

Well ID: 02S07E02E001M Well Type: UNK

Source: Department of Water Resources

Other Name: 02S07E02E001M 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=02S07E02E001M&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

P97 NNW 1/2 - 1 Mile

CA WELLS CALLNL000000271

Higher

Well ID: 101324 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 01S/07E-33L01 M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Tritium (Hydrogen 3)
 Results:
 36.68

 Units:
 pCi/L
 Date:
 12/30/2002

 Chemical:
 Xenon
 Results:
 .000000106094

 Units:
 cm3STP/g
 Date:
 10/31/2003

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000286881

 Units:
 atom ratio
 Date:
 10/31/2003

 Chemical:
 Krypton
 Results:
 .00000081663

 Units:
 cm3STP/g
 Date:
 10/31/2003

 Chemical:
 Neon
 Results:
 .00000243521

 Units:
 cm3STP/g
 Date:
 10/31/2003

 Chemical:
 Argon
 Results:
 .000368658

 Units:
 cm3STP/g
 Date:
 10/31/2003

 Chemical:
 Helium-4
 Results:
 .000000838488

 Units:
 cm3STP/g
 Date:
 10/31/2003

Q98 WNW 1/2 - 1 Mile Lower

CA WELLS CAEDF0000055744

 Well ID:
 T0607700424-BEI-MW1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BEI-MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=BEI-MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi

gned\_name=BEI-MW1

Map ID Direction Distance

EDR ID Number Elevation Database

Q99 WNW

**CA WELLS** CAEDF0000072997

CAEDF0000115557

CAEDF0000059380

CAEDF0000098732

**CA WELLS** 

**CA WELLS** 

**CA WELLS** 

1/2 - 1 Mile Lower

> Well ID: T0607700424-BEI-MW2 Well Type: MONITORING Other Name: BEI-MW2 Source: **EDF**

**GAMA PFAS Testing:** Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=BEI-MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi

gned name=BEI-MW2

Q100 WNW 1/2 - 1 Mile Lower

Well ID: T0607700424-MW-7 Well Type: MONITORING Source: **FDF** Other Name: MW-7

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=MW-7&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi GeoTracker Data:

gned\_name=MW-7

Q101

WNW 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0607700424-BEI-MW3 Well Type: **EDF** Other Name: BEI-MW3 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=BEI-MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi

gned\_name=BEI-MW3

Q102

WNW 1/2 - 1 Mile Lower

> Well Type: Well ID: T0607700424-SRK-MW1 **MONITORING EDF** Other Name: SRK-MW1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=SRK-MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi

gned\_name=SRK-MW1

Map ID Direction Distance

Elevation Database EDR ID Number

Q103 WNW

CA WELLS CAEDF0000141695

1/2 - 1 Mile Lower

 Well ID:
 T0607700424-SRK-MW2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 SRK-MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607700424&assigned\_name=SRK-MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607700424&assi

gned name=SRK-MW2

104
WNW FRDS PWS CA0400104

1/2 - 1 Mile Lower

Epa region: 09 State: CA

Pwsid: CA0400104 Pwsname: BEN LEE APARTMENTS

Cityserved:Not ReportedStateserved:CAZipserved:Not ReportedFipscounty:06007Status:ClosedRetpopsrvd:25

Psource longname: Groundwater Pwssvcconn: 15 Pwstype: **CWS** Owner: unknown BEN LEE APARTMENTS Contact: Contactorgname: Not Reported Contactphone: 209-823-6594 Contactaddress1: WILLIAM P BEARD

Contactaddress2: 1296 HWY Contactcity: GRIDLEY Contactstate: CA Contactzip: 95948

Pwsactivitycode: I

PWS ID: CA0400104 PWS type: System Owner/Responsible Party

PWS name: WILLIAM P BEARD Not Reported PWS address: PWS state: PWS city: MANTECA CA CA0400104 PWS zip: 95836 PWS ID: Activity status: Active Date system activated: 7706

Date system deactivated: Not Reported Retail population: 00000025

System name: BEN LEE APARTMENTS System address: WILLIAM P BEARD

System address: 1296 HWY System city: GRIDLEY System state: CA System zip: 95948

Population served: Under 101 Persons Treatment: Untreated

Latitude: 374751 Longitude: 1211254

Higher

Seq: 1060 Prim sta c: 01S/07E-34L01 M

 Frds no:
 3910005011
 County:
 39

 District:
 10
 User id:
 PTA

 System no:
 3910005
 Water type:
 G

Source nam: WELL 11 - INACTIVE Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 374800.0
 Longitude:
 1211100.0

 Precision:
 8
 Status:
 IU

Comment 1: Not Reported Not Reported Comment 2: Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

Not Reported Comment 7:

3910005 Manteca, City Of System no: System nam:

Hqname: Not Reported Address: 1001 W. CENTER STREET

City: **MANTECA** State:

Not Reported Zip: 95337 Zip ext: 11417 44500 Pop serv: Connection:

**MANTECA** Area serve:

R106 NE 1/2 - 1 Mile **CA WELLS** 23156

Higher

J39/005-10TRT Seq: 23156 Prim sta c:

3910005023 Frds no: County: 39 District: User id: PTA 10 System no: 3910005 Water type:

WELL 10 - TREATED WELL/AMBNT/MUN Source nam: Station ty:

Latitude: 374800.0 1211100.0 Longitude: Precision: Status: ΑT

Comment 1: Not Reported Comment 2: Not Reported

Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Comment 7: Not Reported

System no: 3910005 System nam: Manteca, City Of

1001 W. CENTER STREET Hqname: Not Reported Address:

MANTECA State: CA City:

95337 Zip ext: Not Reported Zip: Pop serv: 44500 Connection: 11417

Area serve: **MANTECA** 

Map ID Direction Distance

Database EDR ID Number

East 1/4 - 1/2 Mile OIL\_GAS CAOG15000009985

API#: 0407720177 Well #: 1-3 Well Status: Plugged Well Type: Dry Hole Well Design: Spreckels Sugar 1-3 Lease Name: Spreckels Sugar Operator ID: T3000 Field Name: Any Field Area Name: Any Area Manteca Place: GIS Source: hud Confidential Well: Directionally Drilled: Ν Spud Date: 12/15/1972

2 West 1/2 - 1 Mile

OIL\_GAS CAOG15000007074

API#: 0407700368 Well #: Well Status:

Well Type: Plugged Dry Hole Well Design: G.B.-Clevenger-Frazier 1 Lease Name: G.B.-Clevenger-Frazier

Operator ID: O0500 Field Name: Any Field Area Name: Any Area Place: Manteca GIS Source: Confidential Well: hud

06/08/1963 Directionally Drilled: Spud Date: Ν

Ν

3 North 1/2 - 1 Mile

CAOG15000012931 OIL\_GAS

API#: 0407700334 Well #: 33-2 Well Status: Plugged Well Type: Dry Hole Well Design: Great Basins Unit 33-2 Lease Name: Great Basins Unit R1500 Field Name: Operator ID: Any Field Area Name: Any Area Place: Manteca Confidential Well: GIS Source: hud Ν Directionally Drilled: Spud Date: 01/16/1964

TC7562493.2s Page A-54

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L			
95336	5	0			

Federal EPA Radon Zone for SAN JOAQUIN County: 3

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: 95336

Number of sites tested: 3

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.967 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### 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

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## Delaware The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT

COPY OF THE CERTIFICATE OF MERGER, WHICH MERGES:

"MERRILL COMMERCE CENTER EAST LLC", A DELAWARE LIMITED LIABILITY COMPANY,

"DCT ALDER LLC", A DELAWARE LIMITED LIABILITY COMPANY,

"DCT RIVERPORT LLC", A DELAWARE LIMITED LIABILITY COMPANY,

"MERRILL COMMERCE CENTER WEST LLC", A DELAWARE LIMITED

LIABILITY COMPANY,

"DCT SPRECKELS LLC", A DELAWARE LIMITED LIABILITY COMPANY,
WITH AND INTO "PROLOGIS, L.P." UNDER THE NAME OF "PROLOGIS,
L.P.", A LIMITED PARTNERSHIP ORGANIZED AND EXISTING UNDER THE
LAWS OF THE STATE OF DELAWARE, AS RECEIVED AND FILED IN THIS
OFFICE ON THE FIRST DAY OF MARCH, A.D. 2021, AT 10:16 O'CLOCK
A.M.



Authentication: 202616206

Date: 03-01-21

State of Delaware Secretary of State Division of Corporations Delivered 10:15 AM 03/01/2021 FILED 10:16 AM 03/01/2021 SR 20210724672 - File Number 2769963

#### STATE OF DELAWARE CERTIFICATE OF MERGER OF A

#### DOMESTIC LIMITED LIABILITY COMPANY INTO A DOMESTIC LIMITED PARTNERSHIP

Pursuant to Title 6, Section 17-211 of the Delaware Revised Uniform Partnership Act:

**First:** The name of the surviving limited partnership is Prologis, L.P., a Delaware limited partnership (the "Partnership").

**Second:** The names of each of the limited liability companies being merged into the Partnership are as follows, each a Delaware limited liability company:

Merrill Commerce Center West LLC, a Delaware limited liability company;

Merrill Commerce Center East LLC, a Delaware limited liability company;

DCT Riverport LLC, a Delaware limited liability company;

DCT Alder LLC, a Delaware limited liability company;

DCT Spreckels LLC, a Delaware limited liability company.

**Third:** Each of the Agreement and Plan of Merger for each business entity has been approved and executed by each of the business entities which are to merge or consolidate.

**Fourth:** Each of the Agreement and Plan of Merger for each business entity is on file at a place of business of the surviving Partnership and the address thereof is: Attn: Legal Dept., 1800 Wazee Street, Suite 500, Denver, CO 80202.

**Fifth:** A copy of each of the Agreement and Plan of Merger for each business entity will be furnished by the surviving Partnership, on request and without cost, to any member of any domestic limited liability company, or any partner of any domestic limited partnership of any person holding an interest in any other business entity which is to merge or consolidate.

IN WITNESS WHEREOF, said Partnership has caused this certificate to be signed by its general partner this 1st day of March 2021.

PROLOGIS, INC. a Maryland corporation its general partner

By:

Name: Michael T. Blair

Title: Managing Director and Assistant Secretary



## APPENDIX D CLIENT-PROVIDED AND REGULATORY AGENCY DOCUMENTATION

2/9/24, 4:56 PM Well Finder



CalGEM GIS Powered by WellSTAR



Layer List

#### Layers



Notice & Permit

Well

Facility

Underground Gas Storage

Well Stimulation

TR26 Onshore Seep Count

CalGEM District

CalGEM Oil & Gas Field

City, Island, Offshore Lease, and Platform

Public Land Survey System

Legislative District

County

Geologic Map of California

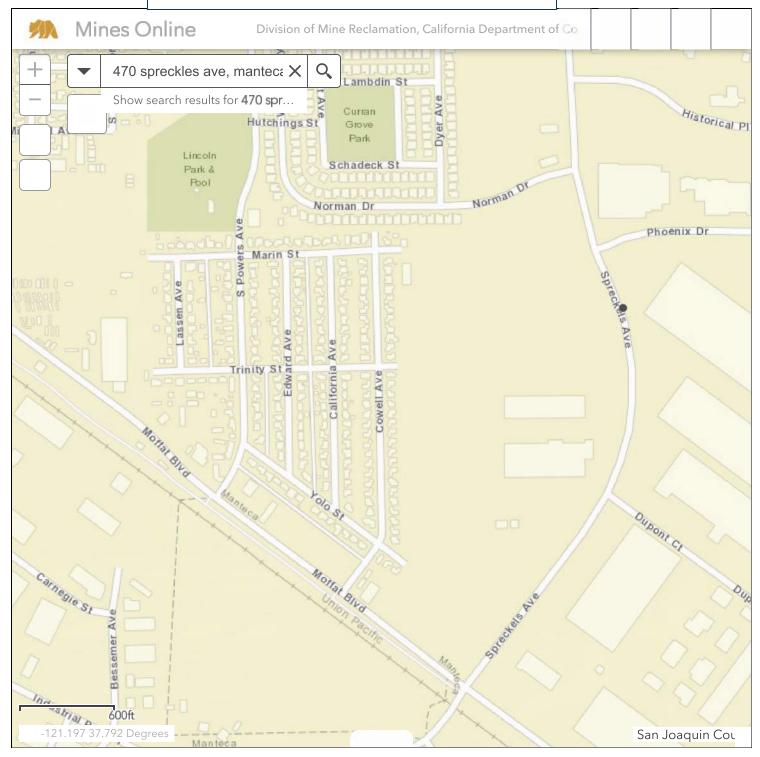
2/9/24, 4:52 PM Mines Online











Back to Top

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Accessibility

Contact Us

#### **Rahul Chalke**

From: San Joaquin Valley APCD CA Public Records <messages@nextrequest.com>

Sent: Wednesday, February 21, 2024 9:44 AM

To: Rahul Chalke

**Subject:** [Document Released to Requester] San Joaquin Valley APCD, CA public records request

#24-129

Follow Up Flag: Follow up Flag Status: Completed

You don't often get email from messages@nextrequest.com. Learn why this is important

#### **External Email**

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

#### San Joaquin Valley APCD, CA Public Records

## A document has been released for record request #24-129 along with the following message:

The San Joaquin Valley Air Pollution Control District has located the records responsive to your Public Records Request and are ready to view.

PRR 24-129 Speckels PTOs.pdf

#### View Request 24-129

https://sanjoaquinvalleyapcdca.nextrequest.com/requests/24-129

Document links are valid for one month. After March 21, you will need to sign in to view the document(s).

#### **Rahul Chalke**

From: Rahul Chalke

**Sent:** Friday, February 9, 2024 4:23 PM

To:building@sjgov.orgSubject:Public records request

#### Good afternoon -

In reference to a Phase I ESA that our company is conducting at the former Spreckles sugar plant property in Manteca, I would like to request any records that your office may have regarding building permits, USTs, ASTs, hazardous substances or waste, and any known violations. Please let me know if you have any questions about this request. Property details are listed below.

APN – 022-125-035 Address - 407 Spreckles Ave, Manteca, CA Potential former address – 1880 Spreckles Road, Manteca, CA Property use – presently vacant (historic – Spreckles sugar plant)

Thank you,

#### **Rahul Chalke**

**Project Professional** 

3649 W. Holland Ave. Suite 105 Fresno, CA 93722 o | +1 559-486-0750 d | +1 559-577-1447



This email may contain confidential information. If you have received this email—including any attachments—in error, please notify the sender promptly and delete the email and any attachments from all of your systems.

# PUBLIC HEALTH SERVICES

#### ENVIRONMENTAL HEALTH DIVISION

Ernest M. Fujimoto, M.D., M.P.H., Acting Health Officer

445 N. San Joaquin Street • P.O. Box 388 • Stockton, CA 95201-0388 (209) 468-3420



JERRY TUCKER SPRECKLES SUGAR CO P O BOX 2157 MANTECA CA 95336

FORMER TANK AREA

SPRECKLES SUGAR CO; 18800 S SPRECKLES RD; MANTECA

San Joaquin County Public Health Services, Environmental Health Division (PHS/EHD) recently received the March 2, 1987 Material Safety Data Sheet (MSDS) regarding the material previously stored in the 10,000 gallon Balab tank. This additional information, coupled with the analytical results from the underground storage tank (UST) removal of May 6, 1987, has enabled PHS/EHD to reevaluate the contaminants detected beneath the UST.

The presence of contaminants at your facility does not exceed the allowable limits of leaching potential as recommended by the LUFT Manual 1. Therefore, the former UST can be recommended for final closure. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings or site usage.

If you have any questions, please contact me at (209) 468-3452.

Donna Heran, REHS, Director Environmental Health Division

Diane M. Hinson, REHS, Supervisor

Site Mitigation Unit

cc: CVRWQCB • Witco •

### ENVIRONMENTAL HEALTH Organics Division

Witco Corporation, 3230 Brookfield Street, Houston, Texas 77045 Telephone 713-433-7281

94 APR 19 PM 2: 26

February 27, 1987

J. T. TUCKER

MAR 2 1987

Mr. Jerry Tucker Sprinkler Sugar P. O. Box 2157 Manteca, CA 95336

Dear Jerry:

I am confirming our telephone conversation about Witco's product, Bubble Breaker 615.

If you test the soil under or around the tank when you remove it, you want to test for deodorized kerosene.

Sincerely,

WITCO CORPORATION

Charles R. Green

Divisional R&D Manager Governmental Regulations

CRG:olb

4/18/94

Diane:

Per your conversation with Jerry Tucker this date, attached is requested MSDS.

Thank You,

Pam Rocha Pers. Asst.

## VICO MATERIAL SAFETY DATA SHE

Wr. Gran



PRODUCT Bubble Breaker 615 (Defoamer) SECTION I WITCO MANUFACTURING DIVISION OR SUBSIDIARY **EMERGENCY TELEPHONE** MANUFACTURER Witco Chemical Corporation
ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) (713)433-72813230 Brookfield, Houston, Texas 77045 CHEM TREC 1-(800) 424-9300 CHEMICAL NAME OR FAMILY **FORMULA** Proprietary Mixture of Surfactants Not Applicable SECTION II - CHEMICAL AND PHYSICAL PROPERTIES VAPOR PRESSURE (mmHg at 20 °C) VAPOR DENSITY (AIR = 1) SPECIFIED GRAVITY (H,O = 1) BOILING PT. Applicable FI Not Applicable Not Applicable 0.94 - 0.98MELTING PT. \_\_\_\_\_ °C (\_\_\_\_\_ °F) EVAPORATION RATE (\_\_\_\_ SOLUBILITY IN H,O AT \_\_\_\_\_°C PERCENT VOLATILE (BY WT. %) STRONG ACID STRONG BASE Not Applicable Dispersible Not Applicable PHYSICAL FORM AND ODOR STABLE brown liquid UNSTABLE HAZARDOUS DECOMPOSITION PRODUCTS None INCOMPATIBILITY (KEEP AWAY FROM) Not Applicable LIST ALL TOXIC AND HAZARDOUS INGREDIENTS This product is not hazardous under current Department of Labor definitions. SECTION III - FIRE AND EXPLOSION DATA \_° 160 FPMCC FLASH POINT (METHOD USED) FLAMMABLE LIMITS % LOWER UPPER ☐ DRYCHEMICAL ☐ CO2 EXTINGUISHING AGENTS WATERSPRAY SPECIAL FIRE FIGHTING PROCEDURES None UNUSUAL FIRE AND EXPLOSION HAZARDS None SECTION IV - HEALTH HAZARD DATA PERMISSIBLE CONCENTRATIONS (AIR) EFFECTS OF OVEREXPOSURE Unknown Unknown TOXICOLOGICAL PROPERTIES Unknown

- RGENCY FIRST AID PROCEDURES

LYESFlush with large volumes of water, if irritation persists call a physician SKIN CONTACT Remove contaminated clothing. Wash exposed areas with soap and water INHALATION Remove victim to fresh air, if laboring with breathing give fresh dir IF SWALLOWED or oxygen Induce vomiting, call a physician

#### Page 2 of 2

## Witco MATERIAL SAFETY DATA SHEET

PRODUCT Bubble Breaker 61 (Defoamer) JECTION V - SPECIAL PROTECTION INFORMATION VENTILATION TYPE REQUIRED (LOCAL, MECHANICAL, SPECIAL) -Local RESPIRATORY PROTECTION (SPECIFY TYPE) Not Applicable EYE PROTECTION PROTECTIVE GLOVES Safety goggles or splash shield Plastic coated or rubber OTHER PROTECTIVE EQUIPMENT Not Applicable SECTION VI - HANDLING OF SPILLS OR LEAKS PROCEDURES FOR CLEAN-UP Flush with a detergent and water mixture. WASTE DISPOSAL Any method for the disposal of chemical wastes subject to local regulations. SECTION VII - SPECIAL PRECAUTIONS PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE None SECTION VIII - TRANSPORTATION DATA U.S. DEPARTMENT OF TRANSPORTATION HAZARD CLASS ☐ UNREGULATED BY D.O.T. LABEL REQUIRED U.S. D.O.T. PROPER SHIPPING NAME TRANSPORTATION EMERGENCY INFORMATION CHEM TREC I-(800) 424-9300 SECTION IX - COMMENTS Group Manager - Analytical TITLE SIGNATURE ( Charles R. Green June 13, 1980 October 30,1980 DATE SENT \_

The information contained perein is based on data considered accurate. However, no warranty, expressed or implied, is given regarding the accuracy of these data or the results to be obtained from the use thereof.

## PUBLIC HEALTH SERVICES

SAN JOAQUIN COUNTY

#### ENVIRONMENTAL HEALTH DIVISION

Ernest M. Fujimoto, M.D., M.P.H., Acting Health Officer

445 N. San Joaquin Street ● P.O. Box 388 ● Stockton, CA 95201-0388 (209) 468-3420



SPRECKELS SUGAR CO P O BOX 2157 MANTECA CA 95336

FEB1 7 1994

RE:

SPRECKELS SUGAR COMPANY

18800 S SPRECKELS RD MANTECA CA 95336 SITE CODE: 1730

San Joaquin County Public Health Services, Environmental Health Division (PHS/EHD) has recently reviewed the analytical results of the soil and/or water results taken from beneath the underground storage tank(s) that was/were removed from this site on May 6, 1987.

Current standards, laboratory detection limits, and/or your site specific characteristics (i.e. depth to seasonal high groundwater, nearby wells, septic systems) make it impossible for PHS/EHD to evaluate your site for closure.

An "Underground Storage Tank Unauthorized Release (Leak)/Contaminated Site Report" has <u>not</u> been filed for this site nor is it considered contaminated. However, if you find site closure certification is necessary, PHS/EHD would not be able to provide it without further site investigation.

Should you wish to further investigate your facility, PHS/EHD has been designated by the State of California Water Resources Control Board as the local agency overseeing the investigation of leaking UST's. Contact the PHS/EHD Site Mitigation Unit for further information regarding this matter at (209) 468-3450.

Ernest M. Fujimoto, M.D., M.P.H.

(Acting Health Officer

Diane M. Hinson, Supervising R.E.H.S.

Environmental Health Division

DMH/HK:lb

SAN	JOAQUIN COUNTY SUBLI	C HEALTH SERV	/ICES/ENV E CLOSURE	/IRONMEN E EVALUA	TAL HEALTH	e de la	DATE	2/21	194	
AME OF FACILITY	sels Sugar				-	SWEEPS CO	OE /	30	, , , , , , , , , , , , , , , , , , , ,	
Darece	Spreckels	01 >	nau	for 12	,	TANK ID	1	<i></i>		
ODRESS 18805 S. ANK SIZE FUEL		Rel, 1	- 4	pb t			٠			
GENERAL SITE HISTORY		10,000	-	V	1 TPH)					
s permit current? Yes No	Permit #	10100			atus Code		oc.Soil/G	W Cont Y	25 10	
number of Tanks at facility	T SAME S	Tanks(if avai	-		Type of Ta	┸┯┯┵	l Fbrgl	Sngl	Dual	
. TANK HISTORY	Lac of 1				.,,,		11-		A THE PERSON AND A STATE OF	
as Tank tested? Yes No	Failed precision to	act 2 Yes	No	If ve	es, give d	ate(s)	/ /	,	/ /	
Was a repair made to the tank	<del></del>	If yes, wh								
Jas repair done under inspecti	on? res No He	ere soil samp	les anal	yzed? Ye	s 10	ВТХЕ	TPH-G	TPH-D	Pb/ED8	
Type of failure/discharge	atastrophic long-	term leakage	pverf	ill	unknown	other:				
. REMOVAL HISTORY (ATTACH INSP	ECTION REPORT FOR SI	TE DETAILS/CO	LLECT DA	TA FOR I	EACHING P	OTENTIAL	ANALYSIS)			
Soil Samples Received Yes	No pepth to Ground	d Water	Ref/Year	T ;	Ave	rage Ann	ual Precip	itation	A= 14 10-25	
On-Site Well(s) Yes No	Number & Type	Irr Dom	Pub							
Distance to Well(s) from Tank	ft;	_ft;	ft	1986	Score 10 pts	С	Score 9 pts	С	S Score C 5 pts	
				00 mm / 00 mm	if condition		if condition	O if R condition		
V. Site Feature - Leaching Po	tential Analysis			E	is met		is met	E	is met	
Minimum Depth to groundwater f	rom the Soil Sample	(feet)			>100		51-100	0	25-50\1	
Fractures in subsurface (appli	es to foothills or m	ountain areas	)	10	None		Unknown		Present	
Average Annual Precipitation (	inches)			xxxxxx	<10	9	10-25	xxxxxx	26-40\2	
Man-Made conduits which increase vertical migration of leachate (i.e., septic systems, water wells, ponds)					None	9	Unknown		Present	
Inique site features: Rechar	ge area, coarse soil	, nearby well		xxxxx	None		At least one	5	More than one	
COLUMN T	OTALS>>>TOTAL POINTS			.16	+	18	•	5	33	
Sample Result: (B T X OR E)	RANGE OF TOTAL POINTS		9 pts or more		41 -	41 - 48 pts		40 pts or less		
ETEX below.020	MAXIMUM ALLOWABLE	B-T-X-E LEVEL	.S (PPM)	6 T 1 50	X E 50 50	3 T	X E 1.	N	A\3	
Sample Result:			ASOL INE	. 10	00	10	0		10	
90 TPH	CIMUM ALLOWABLE TPH L		TESEL	10,000		1000		100		
and \1 If depth \2 If precip	nted soil and/or grouplysis. (i.e., site is > 5 ft. and < 25 ftation is > 40 inches BTX&E are not appli	is currently of ft., score 0 po es. score 0 po	on UGT Co coints. I	ontamina If depth	<=5 ft.,	for soil	or ground use table.	d water.)		
. STAFF RECOMMENDATION/CONCLUS	SION		7			T-in	1 1			
1. Are BTX & E or TPH Concer	ntrations > Allowable	Levels Yes	S / No	,				* te		
2. Recommend Site Closure Ye	es No Pif Y	es, Refer to	Site Mit	igation	for Evalu	uation				
I. REVIEW EVALUATION - TO BE	COMPLETED BY A SUPERV	ISOR/SENIOR				1 1				
CONCUR WITH STAFF RECOMMENDAT	TION FOR CLOSURE YES	NO RE	FERRED T	O SITE	HITIGATION	FOR EV	ALUATION YE	S 100		
DATE REFERRED /	/ DATE	CLOSURE LETT	TER MAILE	ס	, /	/				
TAME OF			7						(4)	
CONCUR WITH STAFF RECOMMENDATE DATE REFERRED /	TION FOR CLOSURE YES	NO RE					ALUATION YE	ES 7 40		

EH 23 80 (UGTWKSHI)\5/90 EH 20 80





ENVIROMENTAL HEALTH

18800 SPRECKELS ROAD, P.O. BOX 1287, MANTECA, CALIFORNIA 95336 / (209) 873E3V2ES

June 12, 1987

San Joaquin Health District P. O. Box 2009 Stockton, CA 95201

Attention: Doug Wilson, R.S.

Dear Doug:

In accordance with Spreckels Sugar Company;s permanent tank removal plan, the following documents are submitted.

- Copy of receipt from Clements Trucking for the 5,000 1. gallon unleaded and the 8,000 gallon leaded gasoline tanks.
- Copy of receipt from Commercial Tank Sales for the 2. 10,000 gallon Balab tank.
- Copy of all laboratory results on the soil samples 3. taken by Nelson Laboratories.

If there is any other information you need please feel free to call.

S.S.S. Manager

JTT/lm Attachments

# RECEIVING RECORD

FRESNO, CA. 93706

COMMERCIAL TANK SALES
3259 SO. ELM AVE.(HWT 41)

4258

J. T. TUCKER EPA# CAD961979388JUN 8 1987

		<u> </u>		14137	17. 12710
1000		NO, OR PETU		IT BILL NO.	5-12-87
114	1711	net.	- 19 May	up. swith	PREPAID COLLECT
1		NUMBER	15 000	OECHI:	MON And Tech
2				V	arm remez
3			- K.		
4			21	1460	<i>)</i> –
5					.67
6					6-4-10
7					coff Ken
8	 D •	1 11.7	V., .		1 1000
9				F-2	1190
0			87-	5-110	Dear !!
1	•				CF P
2	ABKS CO.	IDITIONS 5	<u> </u>	Two	w# 1314 B
1 EM	AHKS: CON	IDITIONS, E		filled	5-12-87
	CTS NO P	HAS ONL ERMIT A	Y RECEIV	ED ONE 10,00	DO GALLON TANK. DELVERY, dlb

REDIFORM 2H 259 BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

RES. (209) 823-2232

Spreckels Sugar

JERRY T. TUCKER

INDUSTRIAL RELATIONS MANAGER
SPRECKELS SUGAR COMPANY, INC.
A SUBSIDIARY OF AMSTAR CORPORATION

BOX 2157, MANTECA, CA 95336 .

(209) 823-3121, EXT. 223



HOURLY RATE NOTICE

16520 S. MURPHY RD. ESCALON, CA 95320 Cal-T 154313 NO (209) 983-0831 **Bobby Clements** e mantenaria - manifesta <mark>establis de la completa del la completa de la completa del la completa de la completa del la completa de la completa del l</mark> PO NO BILL TO where the second the second second ADDRESS ADDRESS MILES TRUCK NO. SUB-HAULER NO. AXLES TONNAGE TRAILER LICENSE JRUCK LICENSE White the interpolation POINT OF DESTINATION DATE POINT OF ORIGIN MO LOADING UNLOADING COMMODITY WEIGHT TAG NUMBER REMARKS DEPART ARRIVED ARRIVED DEPART 8 9

TIME: DEDUCTIONS:

PUBLIC UTILITIES REGULATIONS REQUIRE PAYMENT OF THIS FREIGHT BILL TO BE MADE WITHIN SEVEN DAYS.

A SERVICE CHARGE OF 1% % PER MONTH, WHICH IS AN ANNUAL RATE OF 18% WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL REASONABLE COLLECTION AND ATTORNEY FEES AND COURT COSTS. NOTE: NOT RESPONSIBLE FOR ANY DAMAGE DONE BY DELIVERING TRUCK.

TONNAGE

SIGNATURE

B (LOADED TRAVEL TIME) OF LAST LOAD IN MINUTES:

REPORTING TIME

CONSIGNEE

10

REPORTING LOCATION

START

DISPATCH TIME:

DRIVER

TOTALS A B
TONNAGE
HOURS
RATE

TIME THAT DEBTOR SHOULD NOT HAVE TO PAY FOR (SHOW DOWN TIME, LUNCH, ETC. IN REMARKS SECTION) TYPE OF LOADING & UNLOADING

ELAPSED UNLOADING TIME OF LAST LOAD IN MINUTES:

LINE O LESS LINE O IS NET TIME:

BUNKER

POWER

UNDER THE MECHANICS' LIEN LAW, ANY CONTRACTOR, SUBCONTRACTOR, LABORER, MATERIALMAN OR OTHER PERSON WHO HELPS TO IMPROVE YOUR PROPERTY AND IS NOT PAID FOR HIS LABOR, SERVICES OR MATERIAL, HAS A RIGHT TO ENFORCE HIS CLAIM AGAINST YOUR PROPERTY.

COMMODITY

FROM LINE & TO LAST LOAD OR WEIGH TIME PLUS DOUBLE LINE & PLUS LINE O OR ELAPSED TIME FROM LINE & TO LINE O IS ANAUNTICAL CHEMISTS AND CONSULTANTS

Report No. FG-4041 AS-567 - 569

June 11, 1987

Spreckels Sugar Co. P.O. Box 2157 Manteca, CA 95336

Attention: Jerry Tucker

Following are the results of analysis of a sample or samples as received from you by this Laboratory:

NAME OF MATERIAL: soil

Taken: 5-6-87 by R. W. Buchwitz

REPORT OF ANALYSIS FOR:

TOTAL PETROLEUM HYDROCARBONS (TPH) EPA METHOD 8020-VOLATILE AROMATICS ETHYLENE DIBROMIDE TOTAL LEAD

	Sample A 5,000 gal. unleaded gas	Sample B 8,000 gal. regular leaded gas	Sample C 10,000 gal. Belab 615
Total Petroleum Hydrocarbons,			
ppm	<b>&lt;</b> 10	<b>&lt;</b> 10	90
ETX:			
Benzene, ppb	< 20	<b>&lt;</b> 20	
Toluene, ppb	< 20	<20	Heat Later
Kylene, ppb	<b>∠</b> 30	<b>~</b> 30 °	NET UNO
Ethylene Dibromide (FDB), ppb		18	
Total Lead, ppb		<b>4</b> 3	***

< means "less than"</pre>

Analysis performed by Fruit Growers Laboratory, Inc. 505 525-5824

R. W. Buchwitz



Witco Corporation, 3230 Brookfield Street, Houston, Texas 77045 Telephone 713-433-7281

February 27, 1987

J. T. TUCKER MAR 2 1987

Mr. Jerry Tucker Sprinkler Sugar P. O. Box 2157 Manteca, CA 95336

I am confirming our telephone conversation about Witco's Dear Jerry: product, Bubble Breaker 615.

If you test the soil under or around the tank when you remove it, you want to test for deodorized kerosene.

WITCO CORPORATION

Charles R. Green Divisional R&D Manager

Governmental Regulations

CRG:01b

# Witco MATERIAL SAFETY DATA SHEET



SECTIO	N	

SECTION I	PRODUCT DUDDIE	Breaker 615 (Deloa)	Mer)
WITCO MANUFACTURING DIVISION OF	SUBSIDIARY		EMERGENCY TELEPHONE
-Witco Chemical Co	MANUFACTURER		
ADDRESS (NUMBER, STREET, CITY, ST	( <u>713</u> )433-7281		
	Houston, Texas 770		CHEM TREC 1-(800) 424-9300
CHEMICAL NAME OR FAMILY Proprietary Mixtu	re of Surfactants	FORMULA NO+ Applia	-1-1-
Troprietary Mixed	Te of Surfactants	Not Applica	ible
SECTION II - CHEMICAL AND	PHYSICAL PROPERTIES	¥11.000	
BOILING PT. Applicable F)	VAPOR PRESSURE (mmHg at 20 °C)	VAPOR DENSITY (AIR = 1)	SPECIFIED GRAVITY (H2O = 1)
MELTING PT°C (°F)	Not Applicable	Not Applicable	0.94 - 0.98
EVAPORATION RATE ( = 1)	SOLUBILITY IN H,O AT°C	PERCENT VOLATILE (BY WT. %)	STRONG ACID
Not Applicable	Dispersible	CONTRACTOR	STRONG BASE
PHYSICAL FORM AND ODOR	Dispersible	Not Applicable	STABLE X
brown liquid			UNSTABLE -
HAZARDOUS DECOMPOSITION PRODU	CTS		
None			*
None			
Not Applicable			
LIST ALL TOXIC AND HAZARDOUS ING	REDIENTS		
The state of the s	ot hazardous under	current Department	of Labor
definitions.			01 20201
			1
	· · · · · · · · · · · · · · · · · · ·		
SECTION III - FIRE AND EXPL	OSION DATA		
FLASH POINT (METHOD USED)	c 160 -FPMCC	FLAMMABLE LIMITS % LOWER	UPPER
EXTINGUISHING AGENTS A DRY	CHEMICAL X CO2 X WATE	ERSPRAY	
SPECIAL FIRE FIGHTING PROCEDURES			
None			
UNUSUAL FIRE AND EXPLOSION HAZAF	RDS		
	•		
None			
SECTION IV - HEALTH HAZA	RD DATA		
PERMISSIBLE CONCENTRATIONS (AIR)		EFFECTS OF OVEREXPOSURE	, ,
Unknown	107	Unknown	A. J. 73112
TOXICOLOGICAL PROPERTIES			N
Unknown			1, 2 1 2 2 2 2
TRGENCY FIRST AID PROCEDURES			
	re trolumos of	##	
SKIN CONTACT REMOVE CON	taminated clothing	Wash ownered area	sists call a physici s with soap and wate
INHALATION REMOVE TRIC+	im to fresh air if	. wash exposed area	s with soap and wate athing give fresh ai
IF SWALLOWED OF CAY 9 CT	L.	. raboring with bre	activity give fresh at
Induce vomiting,	call a physician	3	

# Witco MATERIAL SAFETY DATA SHEET

Page 2 of 2

LECTION V - SPECIAL PROTECTION INFORMATION	PRODUC	T <u>Bubble Breaker 61</u> (Defoamer)
VENTILATION TYPE REQUIRED (LOCAL, MECHANICAL, SPECIAL) —Local	3	
RESPIRATORY PROTECTION (SPECIFY TYPE)		
Not Applicable		9
PROTECTIVE GLOVES	EYE PROTECTION	
Plastic coated or rubber	Safety goggles or	splash shield
Not Applicable		
SECTION VI - HANDLING OF SPILLS OR LEAKS		
PROCEDURES FOR CLEAN-UP		
Flush with a detergent and water mix	ture.	
WASTE DISPOSAL	^	
Any method for the disposal of chemic regulations.	cal wastes subject	to local
SECTION VII - SPECIAL PRECAUTIONS	2	8
PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE		
	5:	
None		
SECTION VIII - TRANSPORTATION DATA		
U.S. DEPARTMENT OF TRANSPORTATION HAZARD CLASS	,	UNREGULATED BY D.O.T.
LABEL REQUIRED		
U.S. D.O.T. PROPER SHIPPING NAME		
TO MODOL TO WELL THE WAY TO SEE THE		
TRANSPORTATION EMERGENCY INFORMATION  CHEM TREC I-(800) 424-9300		V.
SECTION IX - COMMENTS		
		17
*		
at at at the second of		4. 1. 7 13
r F www		every disease
	2 200	
SIGNATURE Charles R. Green	TITLE Group Manage	er - Analytical
Charles R. Green 'ISION DATE June 13, 1980	DATE SENT October 30,	1980

The information contained merein is based on data considered accurate. However, no warranty, expressed or implied, is given regarding the accuracy of these data or the results to be obtained from the use thereof.

#### SAN JOAQUIN LOCAL HEALTH DISTRICT



1601 East Hazelton Avenue
Phone 466-6781
STOCKTON, CALIFORNIA

# INSPECTION REPORT

IIIOI ECITOTI KELOKI
Owner/Operator Sprechels Sugar 6, Date 5-6 1987 Location 18500 South Sprechels Re
The, following corrections are to be made:
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(COK MAC)
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# 2. Spac gal Leaded gas
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1. TPAC (EPA SOIS MOD)
2. Btx (EPA 8020)
3, EAB (SPA 8010)
4. tetra that Lead
- Constitute factor
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Sendy soil on both
Caleons
- Jo Cacatons
Received Notice:
JOGI KHANNA, M.D., MPH, District Health Officer
2 Non 1:
6 Myldian

Registered Sanitarian

#### SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue Phone 466-6781 STOCKTON, CALIFORNIA

# **INSPECTION REPORT**

Totallon 7 (999 9)	Chles Sugar Ca, Date 5-6 19 d
The following corrections are	to be made:
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1 grela	pel 5000 gal tank
191	2 - 00
) ser	at Clay.
tank	to be Roused
30 days	to Design to dente
Received Notice:	

SPRECKELS SUGAR CO. INC.
PERMANENT TANK REMOVAL PLAN
February 5, 1987
Page -2-

#### 7. Purging of Tanks

Fifteen (15) pounds of dry ice per 1,000 gallon tank capacity prior to removal of tanks.

#### 8. Method of Disposal

Commerical Tanks 3259 South Elm Avenue Fresno, CA 93706 (209) 233-8265

> Jerry T. Tucker Industrial Relations Manager

JTT:pg

SAN JOAQUIN LOCAL HEALTH DISTRICT
1601 E. Hazelton Ave.-Phone: 466-6781
P.O. Box 2009 Stockton, Ca. 95201

Attachments

Approved

Approved with changes: See Remarks

Disapproved; See Remarks

Remarks

Date 2/19/87 By Al-Know

Approval of these plans extends only to that which is shown and described here-on but does not authorize or approve

any omission or deviation of requirements of State laws or local Ordinances.

(I) Contractor must have A License & submit questionaise to this Office.

(2) Minimum of one soil sample per tank must be taken and analyzed A)5,000 gal unleaded gas: 1. TPHC (EPA 8015 modified)

A)5,000 gal unleaded gas: 1) ETX (EPA 8620)

B) 8,000gal reg. leaded gas: 1) TPHC(EPA 8015 modified)

2) BTX (EPA 8020)

3) EBB (EPA 8010)

4) Tetrusthyl bead (if reported as total lead will assum to be TEC unless background sample analyzed)

C) 10,000 gal Bolob 615 - MSDS to be submitted

BACK PG-

(4) a removal inspection must be selveduled 48 hours in advance of removal, calls after 12:00 p.m. Cannot be scheduled for the following work day.

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FEB 5 1986

SAN JOACUN HEALTH DISTRICT
POST OFFICE BOX 2157, MANTECA, CA 95336 / (209) 823-3121 PREVENTIVE MEGICAL PREVENTIVE

February 4, 1986

San Joaquin Local Health District P. O. Box 2009 Stockton, CA 95201

Attention: Jogi Khanna, M.D.

Dear Sir:

Please ROY DECEIVED

FEB 7 1986

ENVIROMENTAL HEALTH
FERMIT/SERVICES

On January 23, 1986, Dames & Moore Co. leak tested, by the Tank Auditor method, the two underground gasoline tanks located at the Spreckels Sugar Company's facility in Manteca. Test results are attached.

Since both tanks showed evidence of a vapor pocket, it is our intention at this time to secure cost estimates for 1) inspection of piping and further venting of the tanks and 2) the removal of both tanks. These estimates shall be used in determining our course of action.

We will keep you informed of our progress in this matter.

Sincerely,

J. T. Tucker I. R. Manager

JTT:11

Enc.

# **Dames & Moore**



500 Sansome Street
San Francisco, California 94111
(415) 433-0700
TWX: 910-372-7980 Cable address: DAMEMORE

January 29, 1986

Spreckels Sugar P.O. Box 2157 Manteca, California 95336 J. T. TUCKER

FEB 3 1986

Attention: Jerry Tucker

Results of Tank Testing - January 23, 1986

Dear Mr. Tucker:

Here are the results for the two tanks we tested in Manteca.

Tank #1 (8,000 gallon regular)

Testing from 10:00 a.m. to 10:20 a.m. at elevation 98.5 inches, the system showed a gain of:

(10 ml/11 lines) x (25 lines/1 min.) x (60 min./hr.)

= 1,364 ml/hr.

Testing from 10:52 a.m. to 11:05 a.m. at elevation 144 inches (approx. 49 inches above the tank), the system lost product at a rate of:

(10 ml/6 lines) x (35 lines/13 min.) x (60 min./hr.)

 $= 269 \, ml/hr.$ 

The testing indicates the system is NOT in compliance with the National Fire Protection Association (NFPA) No. 329 criterion (0.05 gallons/hour = 190 ml/hour) for a tight tank. A piping leak is suspected.

Note that we measured approximately 3 1/4 inches of water in the bottom of this tank.

Based on the findings of the test, we recommend that you have the piping exposed and checked. The test also shows that there may be a vapor pocket in the tank which would have to be vented before retesting the tank.

Tank #2 (6,000 gallon unleaded)

Testing from 1:14 p.m. to 1:35 p.m. at elevation 101 inches, the system indicated the possible existence of a vapor pocket.

Testing from 2:04 p.m. to 2:20 p.m. at elevation 127 inches (approx. 31.5 inches above the tank), the system lost

# **Dames & Moore**

product at a rate of:

(50 ml/18 lines) x (28 lines/16 min.) x (60 min./hr.)

= 291 ml/hr.

The testing indicates the system is NOT in compliance with the National Fire Protection Association (NFPA) No. 329 criterion (0.05 gallons/hour = 190 ml/hour) for a tight tank. A piping leak is suspected.

Based on the findings of the test, we recommend that you have the piping exposed and checked. The test also shows that there may be a vapor pocket in the tank which would have to be vented before retesting the tank.

We would be pleased to retest these tanks after the piping and vapor pocket problems have been rectified.

Copies of the strip charts for the tests are attached. If you have any questions about the tests, please call me at (415) 433-0700.

Yours truly,

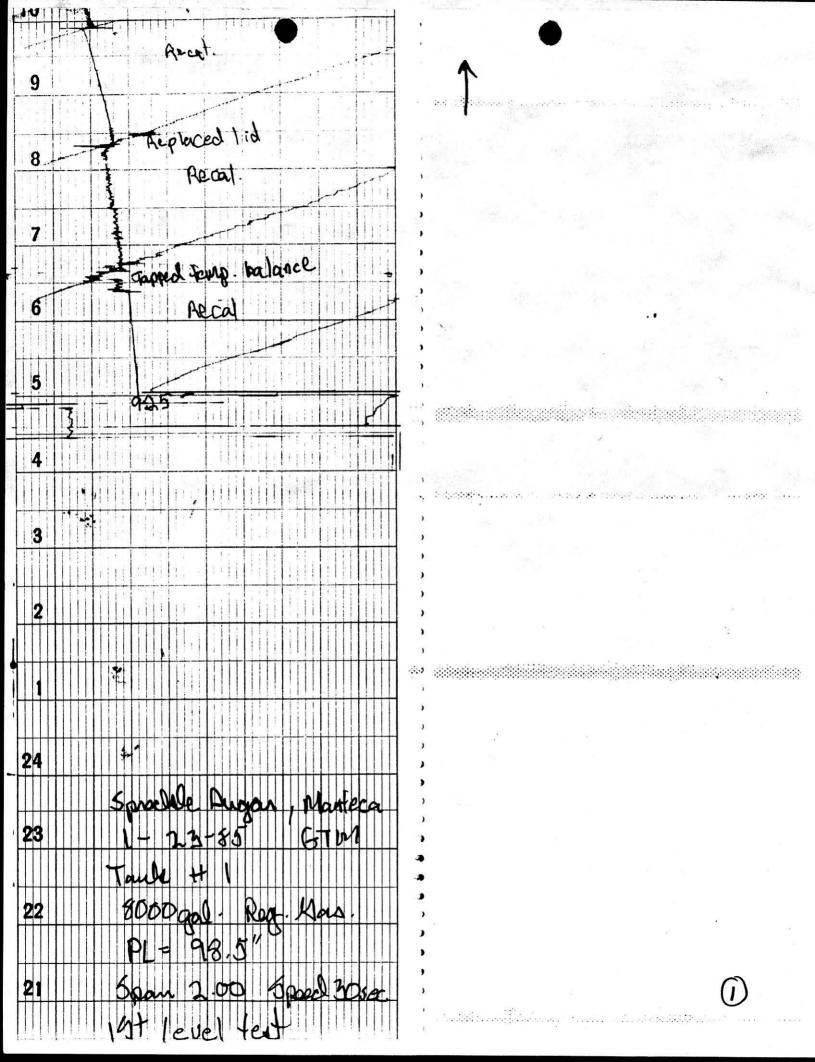
DAMES & MOORE

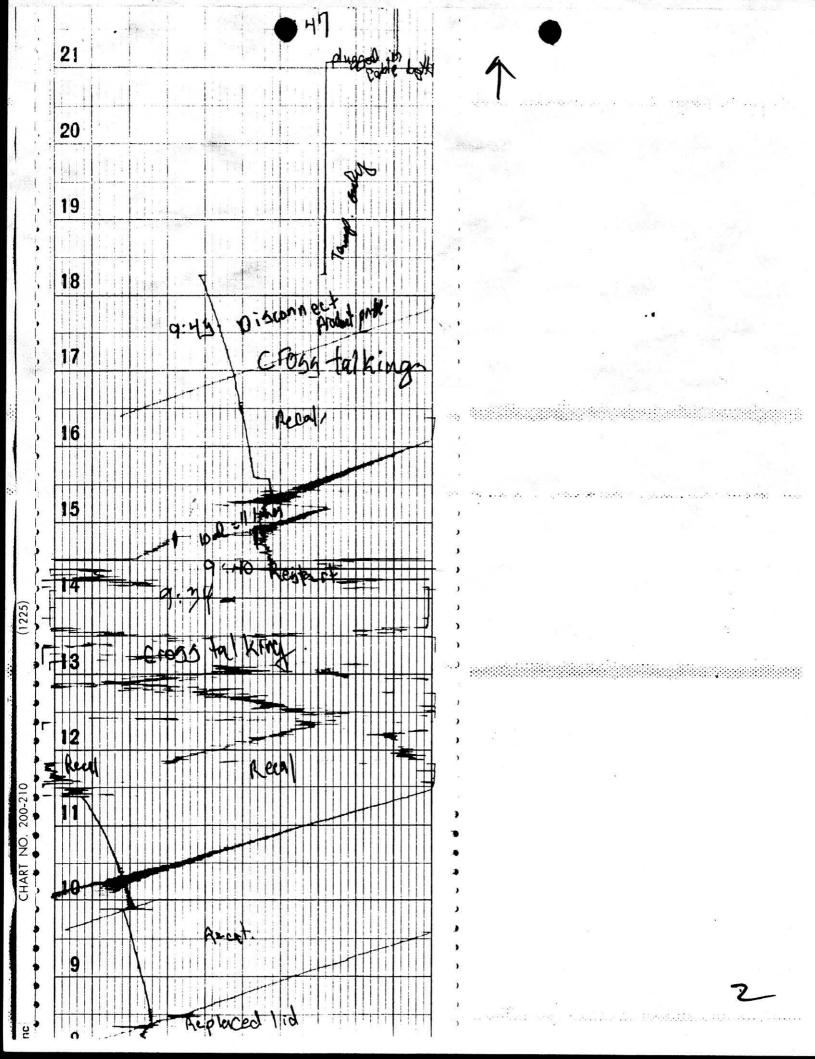
David M. Snyder, P.E.

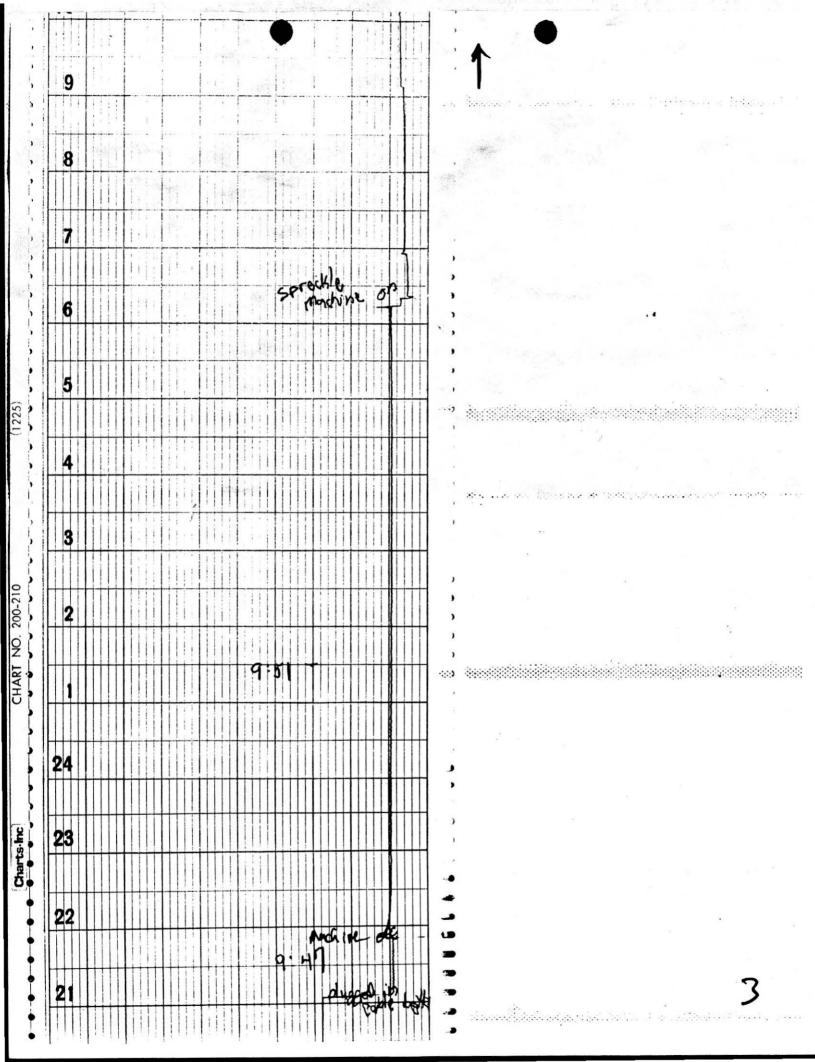
- M. Suydu

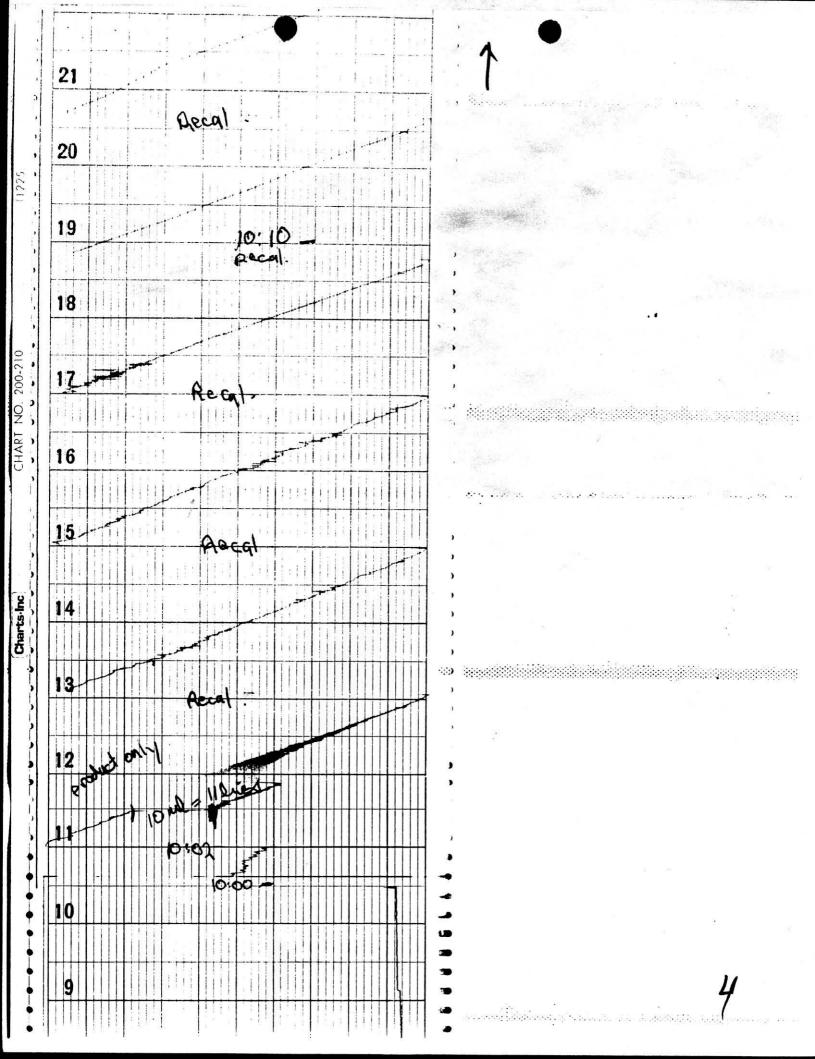
Project Engineer

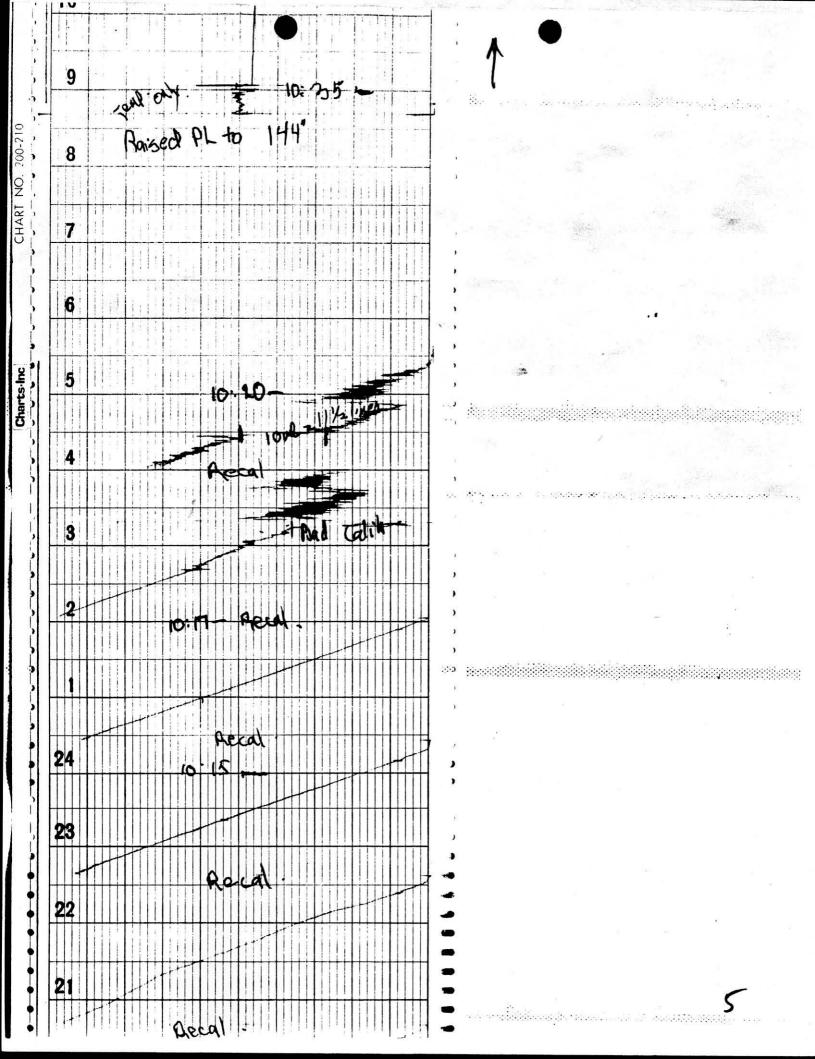
Attachment - Strip Charts

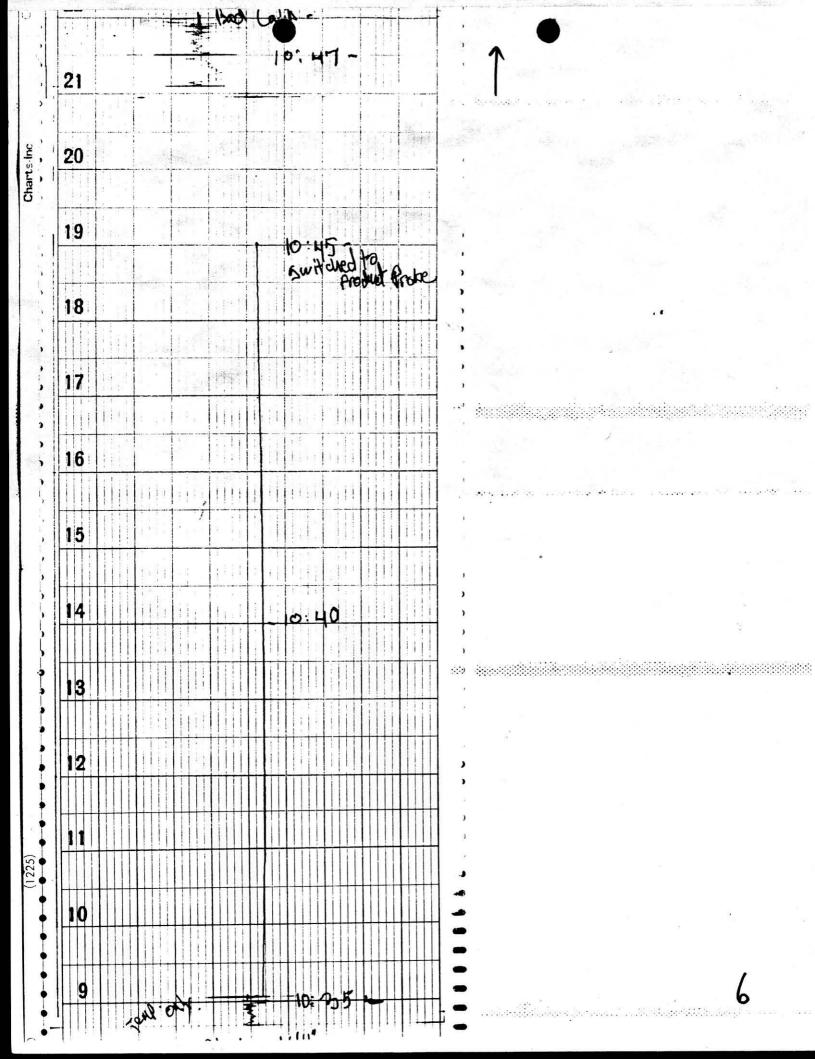


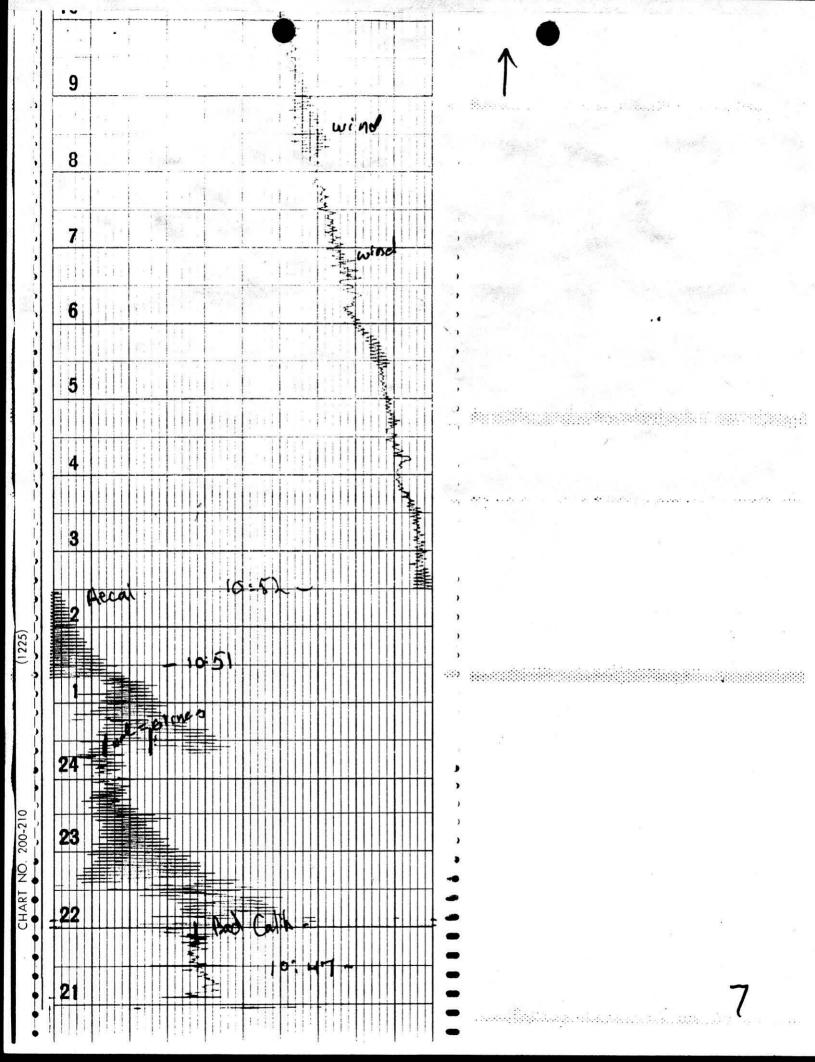


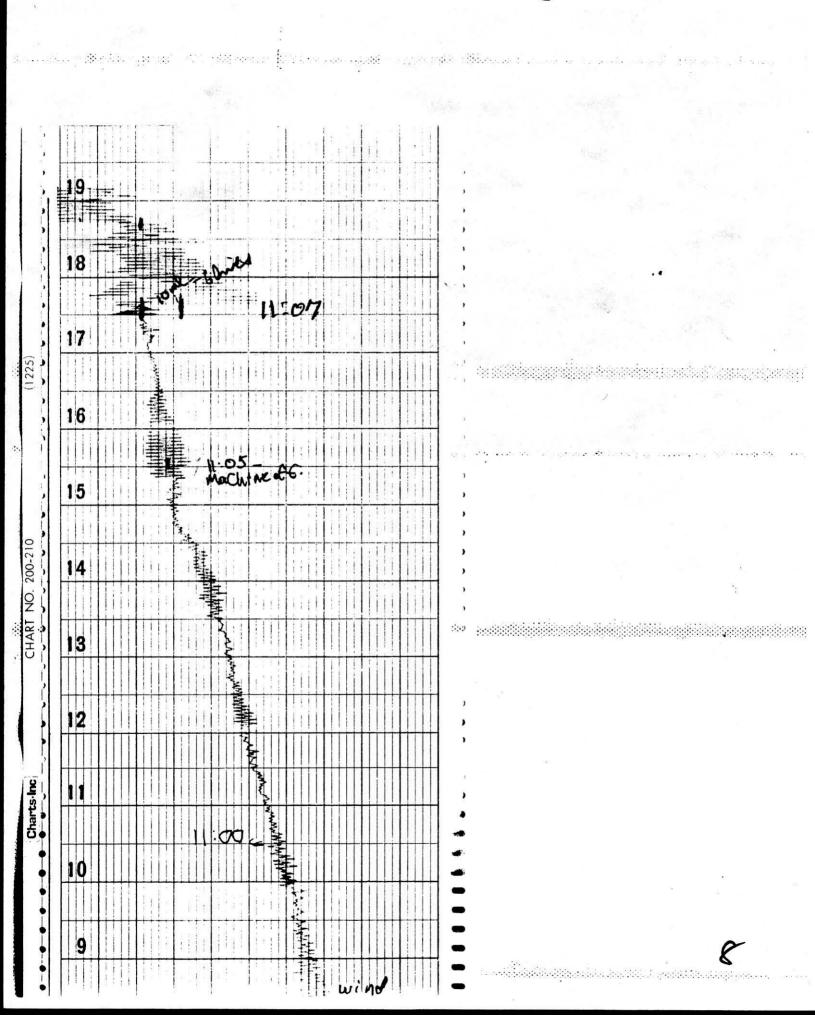


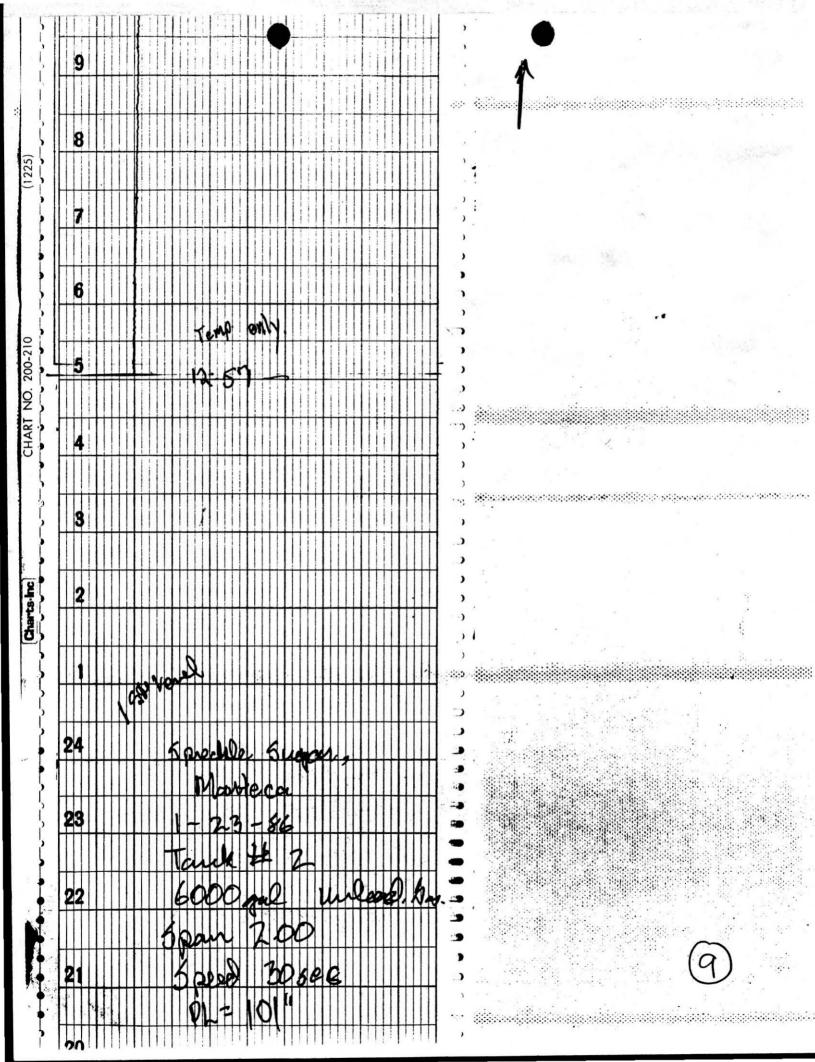


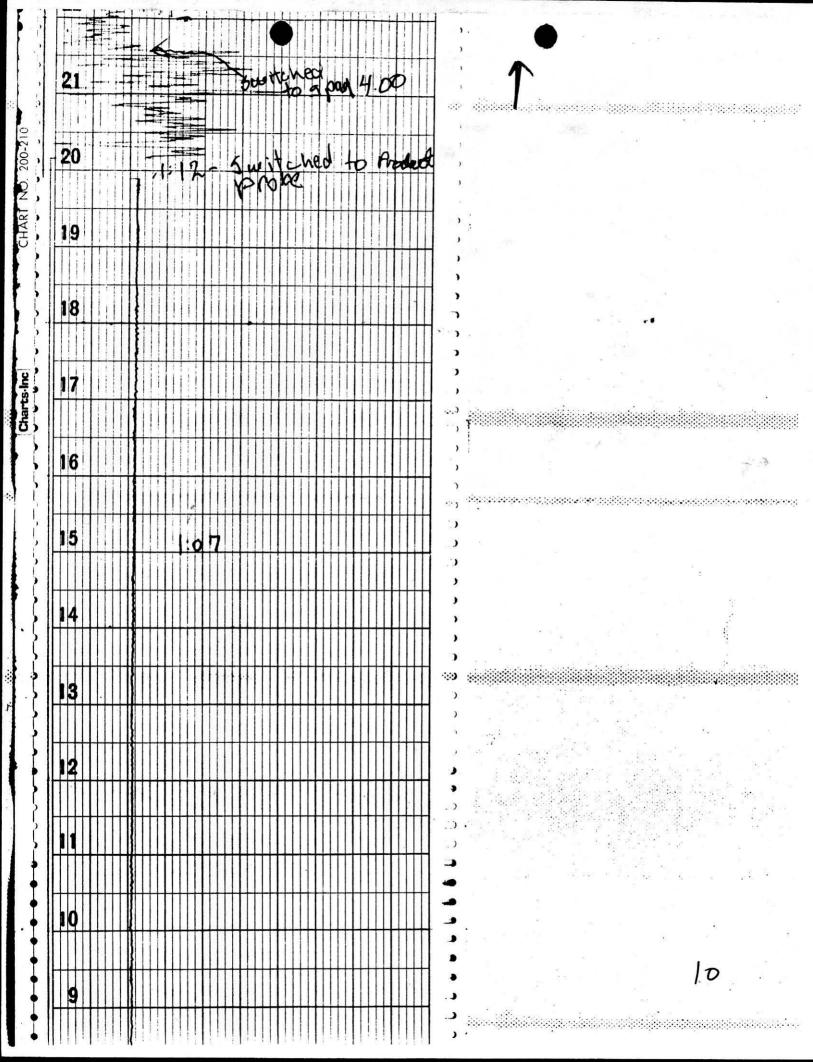


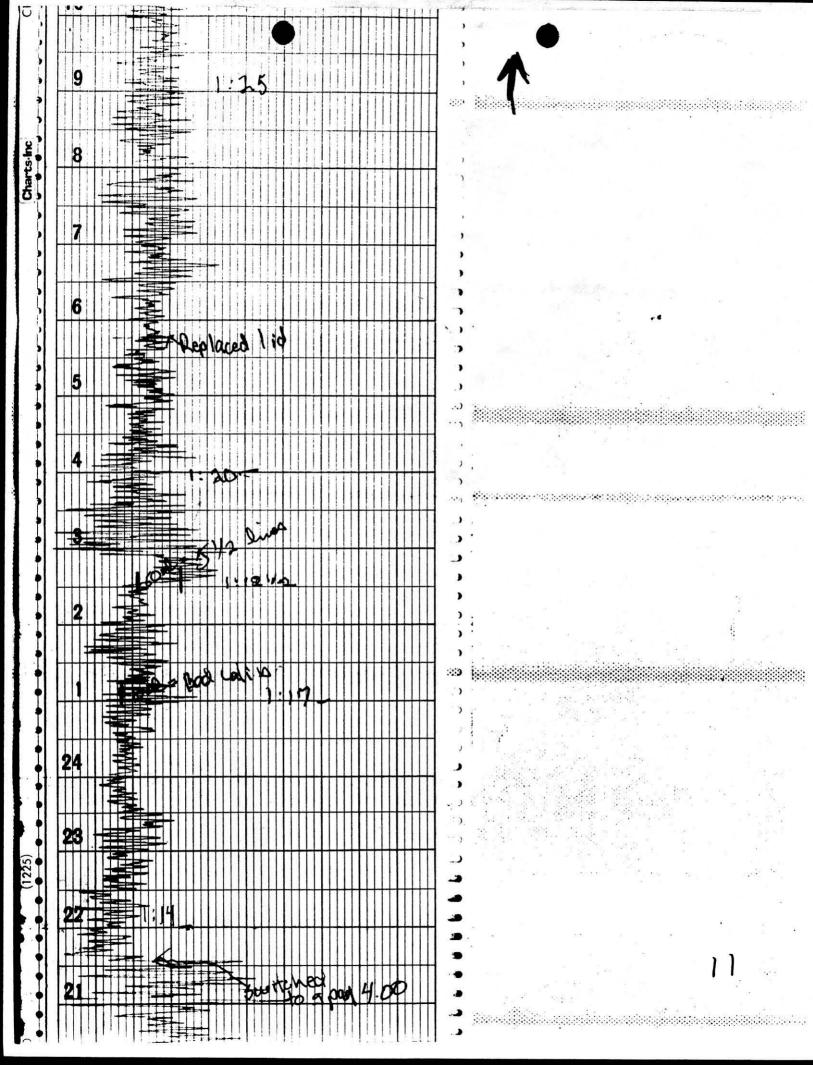


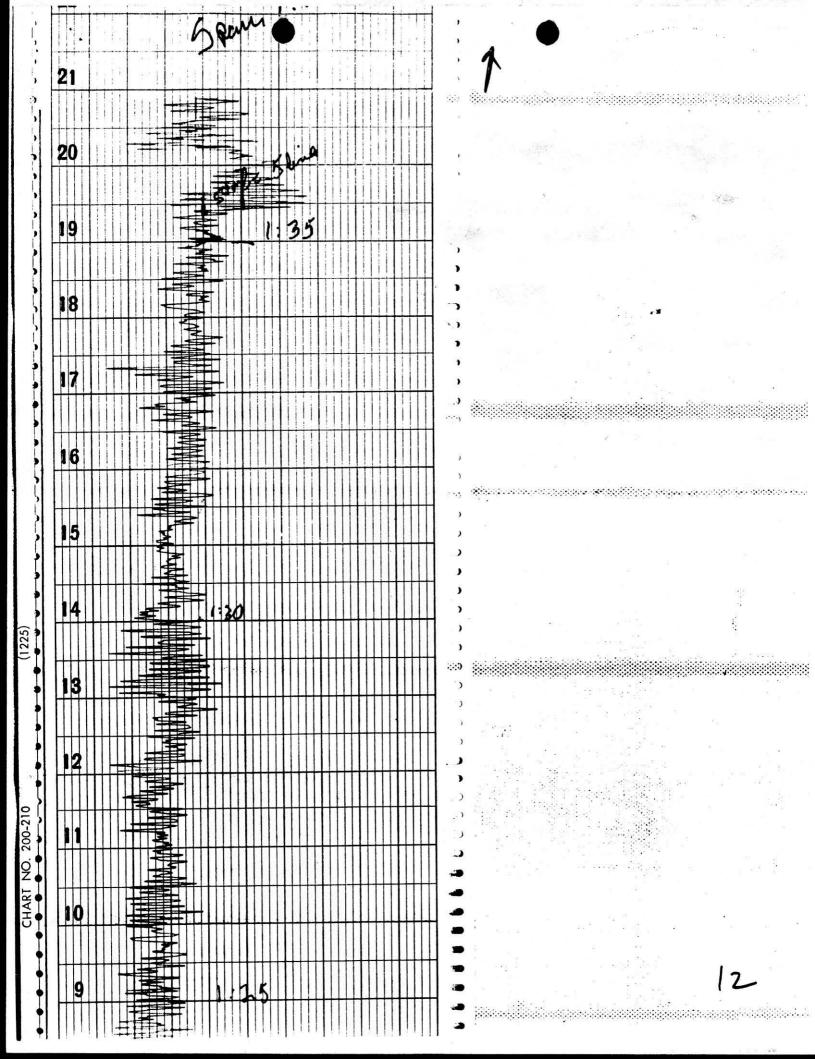


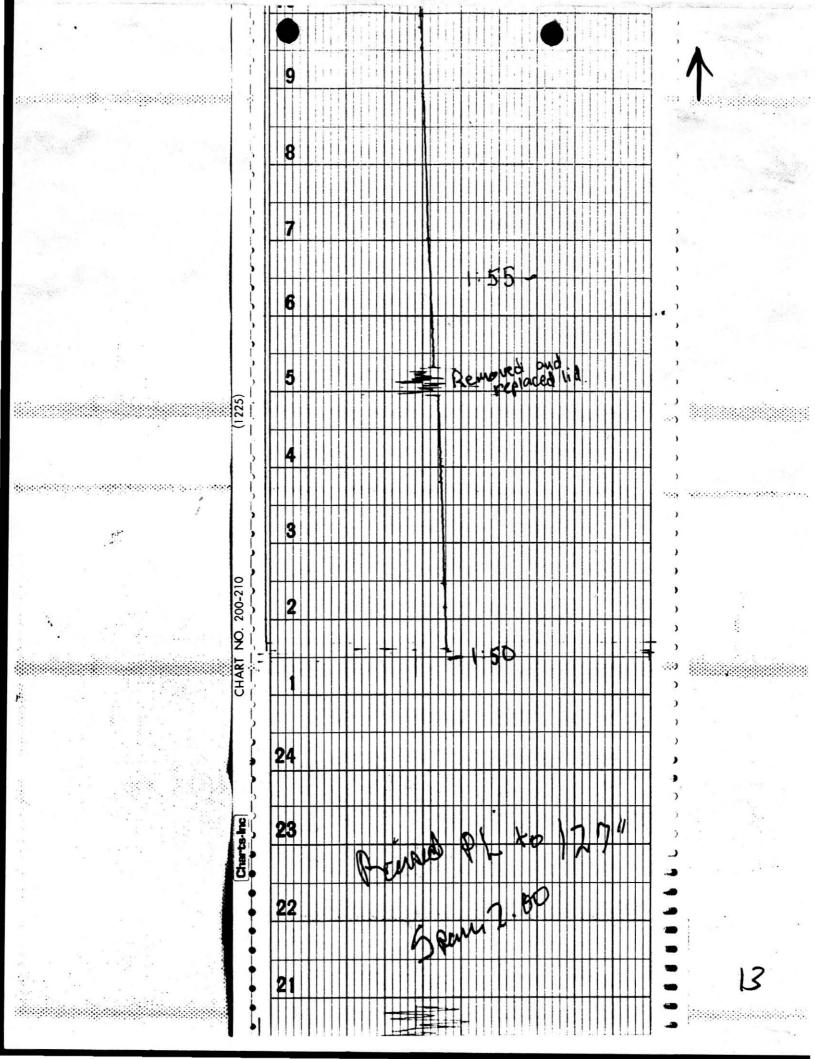


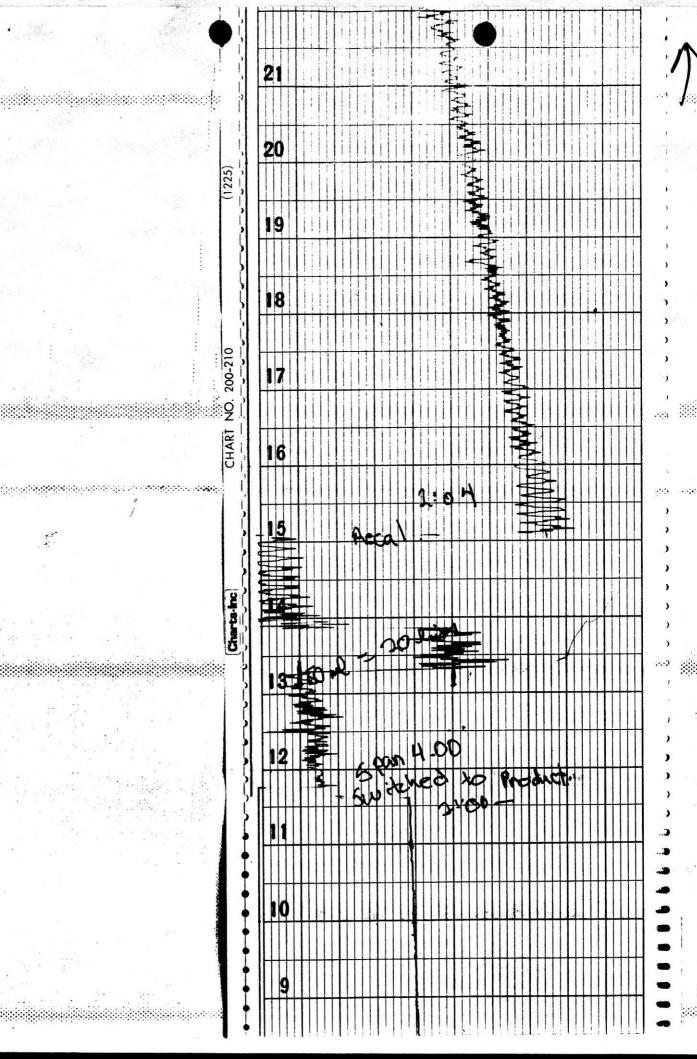


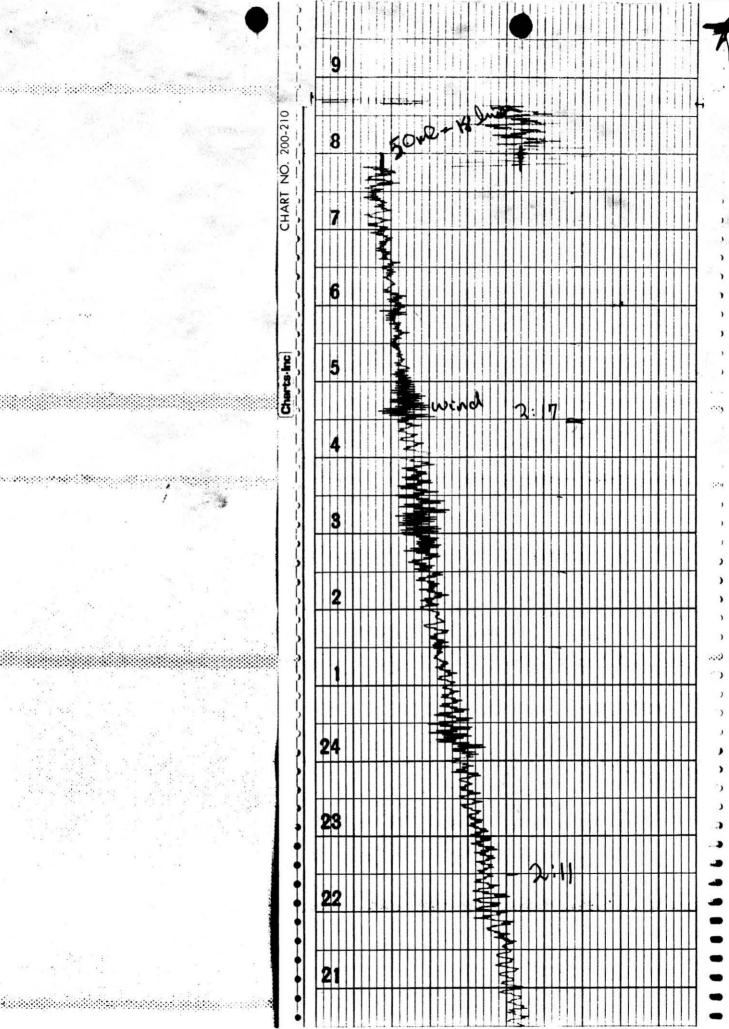












14.D. Cosy-approved w/shanger-see

nstar \*^\*'\* Sprecke

POST OFFICE BOX 2157, MANTECA, CA 95336 / (209) 823-3121

February 5, 1987

# SPRECKELS SUGAR CO. INC. PERMANENT TANK REMOVAL PLAN

#### 1. Facility Address

Spreckels Sugar Co. Inc. 18800 South Spreckels Road Manteca, CA 95336

#### 2. Parcel Plot Plan

See Attached Plan

#### 3. Contractor

All American Trenching Cal. Lic. No. A319642 P.O. Box 9044 Fresno, CA 93790 (209) 292-2658

Being meiled in from Fresno, Ca

Certificate of Workers' Compensation Insurance attached.

#### 4. Identify Tank

- a. 5,000 Gallon D-2 Unleaded Gasoline Tank
- b. 8,000 Gallon Regular Leaded Gasoline Tank
- c. 10,000 Gallon Balab 615 Storage Tank (Bulk Defoamer)

#### 5. Testing Laboratory

Nelson Agricultural Laboratories 3948 Budweiser Court Stockton, CA (209) 931-1266 Roger Buckwith

Release of Information Authorization Form attached.

#### 6. Disposal of Residual

Fuel will be pumped from tank. No residual to dispose of.

0

Teturn to SJL. H.D.

**BOARD OF TRUSTEES** 

James Culbertson, Pres. Patricia E. Vannucci, Sec'y. Anthonette Van Spronsen Earl Pimentel Fern Bugbee Daniel L. Flores John D. Mast, M.D. William J. Wade Mary Anna Love

### SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue, P. O. Box 2009 Stockton, California 95201 209/466-6781

Jogi Khanna, M.D., M.P.H., District Health Officer

SERVING

City of Lodi San Joaquin County City of Escalon City of Manteca City of Ripon City of Stockton City of Tracy San Joaquin County San Joaquin County

#### Gentlemen:

In order to comply with State and local laws relative to contractor licensing and Workman's Compensation insurance requirements, we are asking that you provide this District with the information requested below. Return this questionnaire. Please answer all questions:

> C. Leland Hall, R.S., Director Environmental Health Division

#### CALIFORNIA-LICENSED CONTRACTOR QUESTIONNAIRE

Business Name ALL FITTERICA IRENCUING
Business Address POBOX 9044 City TESNO Zip 93790
Business Telephone Number/s(209) 292-2658
Owner/s of Business (1) GEORGE BARNES
Owner/s Address/es (1) 19 WATADAND SCITY Coves Zip 93617
Owner/s Telephone Number/s (1) SAME (2) License Issue Date 10-31-34 License Expiration Date/0-31-88 License Classification (A,B,C) 3/9642 If "C" Classification, indicate speciality number/s
If "C-61" Classification, indicate type/s of limited speciality/ies.
Are the licenses listed above currently active and in good standing? Yes No
If you are subject to Workmen's Compensation Laws of California, do you carry Workmen's Compensation Insurance? Yes No
If yes, have you filed Certificate of Insurance with this District? Yes No  If yes, expiration date  Signature  Title  Date  2-5-67

\* Return to S. J.L. H. D.

BOARD OF TRUSTEES

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Patricia E. Vannucci, Sec'y.

Anthonette Van Spronsen

Earl Pimentel

Fern Bugbee

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### SAN JOAQUIN LOCAL HEALTH DISTRICT

1601 East Hazelton Avenue, P. O. Box 2009 Stockton, California 95201 209/466-6781

Jogi Khanna, M.D., M.P.H., District Health Officer

SERVING
City of Lodi
San Joaquin County
City of Escalon
City of Manteca
City of Ripon
City of Stockton
City of Tracy
San Joaquin County

San Joaquin County

AUTHORIZATION TO RELEASE ANALYTICAL RESULTS, GEOTECHNICAL DATA AND SITE ASSESSMENT INFORMATION

1, the undersigned owner and/or operator of the property and/or facility
located at 18800 S. Spreckels Road, Manteca, CA 95336
hereby authorize Nelson Agricultural Laboratories
to release any and all analytical results, geotechnical data and site
assessment information to the San Joaquin Local Health District as soon
as it is available and at the same time it is provided to me or my
representative.  Muchael B. Gathercoal Title: Factory Manager
Owner/Operator: Michael B. Gathercoal Title: Factory Manager
Address 18800 S. Spreckels Road Phone: (209) 823-3121
Manteca, CA 95336
Date: 2-05-87

#### **Rahul Chalke**

From: City of Manteca Public Records <messages@nextrequest.com>

Sent: Tuesday, February 20, 2024 11:31 PM

To: Rahul Chalke

**Subject:** Your City of Manteca public records request #24-50 has been closed.

You don't often get email from messages@nextrequest.com. Learn why this is important

#### **External Email**

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

## City of Manteca Public Records

# Record request #24-50 has been closed. The closure reason supplied was:

The City of Manteca is in receipt of your public records request for 407 Spreckles Avenue, Manteca, CA (present address) and 18800 Spreckles Road, Manteca, CA (potential past address). The City Clerk's Office worked closely with the Fire Department on your request. The Fire Department has confirmed that there are no responsive records for your request. City staff will now consider your request closed. Should you have any questions, please feel free to contact us. Have a great day!

Thank you.

View Request 24-50

https://cityofmanteca.nextrequest.com/requests/24-50

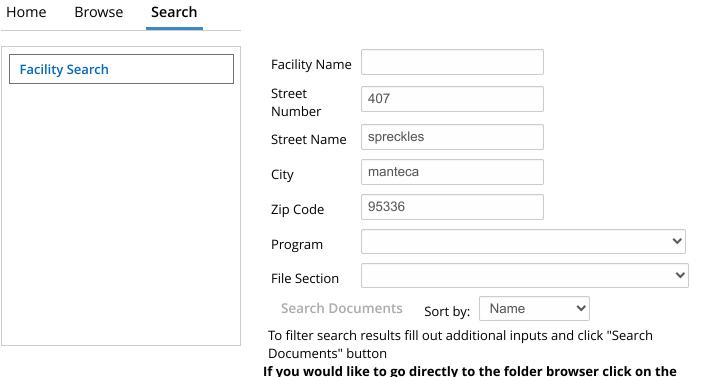




Questions about your request? Reply to this email or sign in to contact staff at City of Manteca.

Technical support: See our <u>help page</u>

#### Laserfiche WebLink



If you would like to go directly to the folder browser click on the "Browse" button on the upper left or click <u>HERE</u>



Document management portal powered by Laserfiche WebLink 9 © 1998-2015 Laserfiche. All rights reserved.

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Thank you.

View Request 24-50

https://cityofmanteca.nextrequest.com/requests/24-50





Questions about your request? Reply to this email or sign in to contact staff at City of Manteca.

Technical support: See our <u>help page</u>

#### Skip to main content

**Public Record Requests** 

### City of Manteca

# Request 24-50 Closed

#### **Dates**

#### Received

February 9, 2024 via web

## Staff assigned

#### **Departments**

Fire Department

#### Point of contact

City of Manteca PRA

### Request

Requesting records of current and historical building permits, USTs, ASTs, and any other documents related to hazardous substance storage, treatment, and disposal for the APN 022-125-035. The property was historically occupied by Spreckles Sugar Plant. The property has following known addresses associated with it -

407 Spreckles Avenue, Manteca, CA (present address)

18800 Spreckles Road, Manteca, CA (potential past address)

We are requesting these records in reference to Phase I Environmental Assessment our company is conducting at this property.

#### Timeline **Documents**

## Request published

Public

February 20, 2024, 11:31pm by Staff





**Public** 

The City of Manteca is in receipt of your public records request for 407 Spreckles Avenue, Manteca, CA (present address) and 18800 Spreckles Road, Manteca, CA (potential past address). The City Clerk's Office worked closely with the Fire Department on your request. The Fire Department has confirmed that there are no responsive records for your request. City staff will now consider your request closed. Should you have any questions, please feel free to contact us. Have a great day!

Thank you.

February 20, 2024, 11:31pm by Staff

## Request opened

**Public** 

Request received via web

February 9, 2024, 4:01pm by the requester

### **FAQ Help Privacy Terms City of Manteca**



2/12/24, 4:44 PM GeoTracker



### STATE WATER RESOURCES CONTROL BOARD **GEOTRACKER**

#### FORMER SPRECKELS SUGAR COMPANY, PARCEL 35 (T10000010452) - (MAP)

SIGN UP FOR EMAIL

407 SPRECKELS AVENUE MANTECA, CA 95336 SAN JOAQUIN COUNTY CLEANUP PROGRAM SITE (INFO)

COMPLETED - CASE CLOSED AS OF 7/26/2018 - DEFINITION

PRINTABLE CASE SUMMARY / CSM REPORT

CLEANUP OVERSIGHT AGENCIES

CENTRAL VALLEY RWQCB (REGION 5S) (LEAD) - CASE #: T10

CASE MANAGER: BILL BRATTAIN

Summary Cleanup Action Report Regulatory Ac	ctivities Environmental Data (ESI) Site	Maps / Documents Community Involvement Related Cas	Ses

Regulator	y Activities Action Type F	Filter: Show All Activities Go	INCLUD	E ACTIVITIES FO	R ASSOCIATED CASES * Indicates a revised due
	ACTION TYPE	ACTION	ACTION	RECEIVED /	TITLE / DESCRIPTION / COMMENTS
	ACTION TYPE	ACTION	DATE		TITLE / DESCRIPTION / COMMENTS
IEW DOCS	Other Regulatory Actions	Closure/No Further Action Letter	7/26/2018	7/26/2018	No Further Action Determination - Case Closure
/IEW DOCS]	Other Regulatory Actions	Deed Restriction / Land Use Restriction / Covenant - #2018-081874	7/25/2018	7/25/2018	Recorded Deed Restriction Requiring a Soil Management Plan for a soils taken off-site
(IEW DOCS)	Other Regulatory Actions	Email Correspondence	7/11/2018	7/11/2018	Email - Response to Question about Destruction of the Monitoring W
/IEW DOCS]	Notices	Notification - Public Participation Document	6/13/2018	6/13/2018	Proposed No Further Action - Fact Sheet and draft documents
/IEW DOCS]	Other Regulatory Actions	Email Correspondence	3/15/2018	3/15/2018	Email - Meeting Notes from Kleinfelder about Closure Report
/IEW DOCS]	Other Regulatory Actions	Staff Letter	11/21/2017	11/21/2017	Review of Closure Work Plan
/IEW DOCS]	Response Requested - Workplans	Site Investigation Workplan - Regulator Responded	11/2/2017	11/2/2017	Closure Work Plan
/IEW DOCS]	Response Requested - Reports	Site Assessment Report	8/22/2017	8/22/2017	Opinion Letter Summary of Past Phase II Findings
/IEW DOCS]	Response Requested - Reports	Site Assessment Report	7/3/2017	7/3/2017	Summary of Past Phase II Findings
/IEW DOCS]	Response Requested - Other	Other Report / Document	4/18/2017	4/18/2017	Application for Memorandum of Agreement Request for Agency Ove

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Privacy Policy

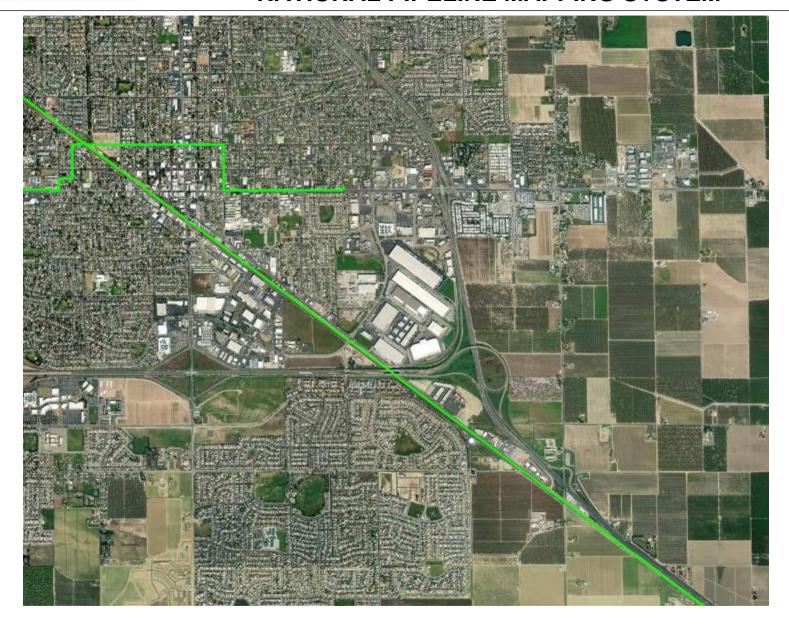
Accessibility

Contact Us

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### **NATIONAL PIPELINE MAPPING SYSTEM**



#### Legend

- Query Pipelines
- **Query Pipelines**
- Queried Accidents (Liquid)
- **Query Pipelines**
- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks

and more..

Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

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Date Printed: Feb 09, 2024



2/14/24, 1:13 PM EnviroStor





SPRECKELS SUGAR COMPANY, INC. (39200001)

SIGN UP FOR EMAIL

YOSEMITE AVE MANTECA, CA 95336 SAN JOAQUIN COUNTY **SITE TYPE:** EVALUATION OFFICE: **CLEANUP SACRAMENTO** 

Summary Activities Site/Facility Docs Related Sites CalEnviroScreen

Site Information

**CLEANUP STATUS** 

REFER: RWQCB AS OF 1/21/1994

**SITE TYPE:** EVALUATION **NATIONAL PRIORITIES LIST:** NO

ACRES: 1 ACRES

APN: NONE SPECIFIED

CLEANUP OVERSIGHT AGENCIES: NONE SPECIFIED

ENVIROSTOR ID:

SITE CODE: SPECIAL PROGRAM:

FUNDING:

ASSEMBLY DISTRICT: SENATE DISTRICT:

39200001

\* SITE CHAR & ASSESS GRANT (CERCLA 104)

**Regulatory Profile** 

PAST USE(S) THAT CAUSED CONTAMINATION

NONE SPECIFIED

POTENTIAL CONTAMINANTS OF CONCERN

POLYCHLORINATED BIPHENYLS (PCBS)

UNCATEGORIZED

POTENTIAL MEDIA AFFECTED

NONE SPECIFIED

Site History

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2.105469 seconds

2/9/24, 5:08 PM EnviroStor





SPRECKELS SUGAR COMPANY, INC. (39200001)

SIGN UP FOR EMAIL

YOSEMITE AVE MANTECA, CA 95336 SAN JOAQUIN COUNTY **SITE TYPE:** EVALUATION OFFICE: **CLEANUP SACRAMENTO** 

Help

Summary Activities Site/Facility Docs Related Sites CalEnviroScreen

Site Information

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SITE CODE: SPECIAL PROGRAM:

FUNDING:

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39200001

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UNCATEGORIZED

POTENTIAL MEDIA AFFECTED

NONE SPECIFIED

Site History

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2/9/24, 5:08 PM EnviroStor





SPRECKELS SUGAR COMPANY, INC. (39200001)

SIGN UP FOR EMAII

YOSEMITE AVE
MANTECA, CA 95336
SAN JOAQUIN COUNTY
SITE TYPE: EVALUATION

OFFICE: CLEANUP SACRAMENTO

Summary Activities Site/Facility Docs Related Sites CalEnviroScreen

**Completed Activities** 

Discovery

TITLE DOCUMENT TYPE DATE COMPLETED COMMENTS

Discovery \* Discovery 10/12/1983 FACILITY IDENTIFIED FROM ERRIS.

\* Discovery 3/15/1981 FACILITY IDENTIFIED INDUSTRIAL INDEX QUESTIONNAIRE SENT.

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# PUBLIC HEALTH SERVICES

# SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DIVISION

Karen Furst, M.D., M.P.H., Health Officer
304 East Weber Avenue, Third Floor • Stockton, CA 95202
209/468-3420



DEC 0 7 1998

BING KIRK
ATHERTON KIRK DEVELOPMENT
4502 GEORGETOWN PLACE STE #203
STOCKTON, CA 95207

RE:

No Further Action, Underground Storage Tank, Former Farmhouse Area South of Yosemite Avenue and Cottage Avenue Intersection Spreckels Sugar Plant Manteca, CA

Dear Mr. Kirk,

This letter confirms the completion of a local agency voluntary Corrective Action Program (CAP) site investigation and remedial action for the underground storage tank (tank #3) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

No Unauthorized Release (UAR) Report was filed for this site at the time of the tank removal/closure, the Central Valley Regional Water Quality Control Board (CVRWQCB) may not have a record (LUSTIS database) of the tank closure. If you wish to receive closure concurrence from the CVRWQCB it is your responsibility to do so as this site is not registered as a Local Oversight Program Contract closure. This notice of no further action related to the underground tank release may be utilized to support your closure concurrence request at the CVRWQCB if needed.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Donna Heran, REHS, Director Environmental Health Division

cc: CVRWQCB - Mark List

(RAC/NFA - 01/06/97 - CC Changed 05/98)

# California Regional Water Quality Control Board

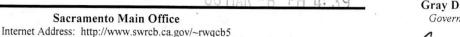
**Central Valley Region** 

Steven T. Butler, Chair

3443 Routier Road, Suite A, Sacramento, California 95827-3003 Phone (916) 255-3000 • FAX (916) 255-3015



Grav Davis Governor





1 March 2000

Winston H. Hickox

Secretary for

Environmental

Protection

Mr. Norman Bates Holly Sugar Corporation 20500 Holly Drive Tracy, CA 95376

#### ABOVEGROUND PETROLEUM STORAGE TANK INSPECTION, SPRECKELS DEVELOPMENT COMPANY SITE -MANTECA, SAN JOAQUIN COUNTY

This letter serves to document my 15 February 2000 inspection of the Spreckels Development Company site, which was located at 18800 South Spreckels in Manteca. This facility is closed and the aboveground storage tanks registered to this site have been removed.

By copy of this letter, I am notifying the State Water Resources Control Board that you no longer have an aboveground tank that is subject to the Aboveground Petroleum Storage Act and that the Spreckels Development Company, Manteca should be removed from the list of regulated facilities.

If you have any questions, please call me at (916) 255-3029.

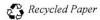
Sanitary Engineering Associate

Ms. Carol Julian, Division of Clean Water Programs, State Water Resources Control Board cc:

Sacramento

San Joaquin County Environmental Health Division, Stockton

California Environmental Protection Agency



# PUBLIC HEALTH SERVICES

# SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DIVISION

Karen Furst, M.D., M.P.H., Health Officer 304 East Weber Avenue, Third Floor • Stockton, CA 95202 209/468-3420



MAY 2 9 1998

**SITE CODE: 506460** 

ATTN: MIKE ATHERTON ATHERTON KIRK DEVELOPMENT COMPANY 4502 GEORGETOWN PLACE SUITE #203 STOCKTON CA 95207

RE:

CERTIFICATION OF CLEANUP GOALS COOLING TOWER AREA FORMER SPRECKELS SUGAR PLANT #2

FORMER SPRECKELS SUGAR PLANT #2 18800 SPRECKELS ROAD, MANTECA

Mr. Atherton,

San Joaquin County Public Health Services Environmental Health Division (PHS/EHD) has reviewed the reports and supporting laboratory data for the above referenced site. This data has been submitted to the Department of Toxic Subtances Control (DTSC) and the Central Valley Regional Water Quality Control Board (CVRWQCB) for review in accordance with the provisions of Senate Bill 1248 which requires local agencies to notify these regulatory offices prior to entering into a "Local Cleanup Agreement". DTSC and the CVRWQCB have issued correspondence to PHS/EHD which authorizes this agency to act as lead for the oversight, investigation and remediation at the subject site described above.

This correspondence confirms the completion of the remedial activities for the subject site described above. With the provision that the information provided to this agency is accurate and representative of existing conditions, it is our position that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, current or future operations at this site. Nor does it relieve you of the responsibility to clean up existing, additional, or previously unidentified conditions at the site which cause or threaten to cause pollution, contamination, or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed land use at the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

Thank you for your cooperation during this investigation. You may contact Ron Rowe at (209) 468-3454 should you have any questions or concerns regarding this site.

Donna Heran, REHS, Director Environmental Health Division

Ronald Rowe, Sr. REHS Site Mitigation Unit

Knaldw Kai

Margaret Lagorio, Supervisor Site Mitigation Unit

CC:

DTSC - Eric Garcia
CVRWCQB - Steve Rosenbaum
Spreckels Development Co. - Joe Riggs
Kleinfelder Inc.- Tony Martin

18800cls

# PUBLIC HEALTH SERVICES

#### SAN JOAQUIN COUNTY

# ENVIRONMENTAL HEALTH DIVISION Karen Furst, M.D., M.P.H., Health Officer 304 East Weber Avenue, Third Floor • Stockton, CA 95202 209/468-3420



February 21, 2001

FILE COPY

Mike Atherton Atherton Kirk Development, Incorporated 2800 West March Lane Stockton, California 95219

RE: Spreckels Plant #2, 18800 South Spreckels Road, Manteca, Disposal Sites B and C

Dear Mr. Atherton:

San Joaquin County Public Health Services, Environmental Health Division (PHS-EHD) has reviewed the report from Kleinfelder Inc., dated September 9, 1999, in regards to the above referenced site. The report detailed the solid waste removal process for disposal site B and C. The report also included the analytical results from soil and water samples that were taken during the removal process.

This letter confirms the completion of the solid waste removal investigation for the disposal sites B and C referenced in the report. With the provision that the information provided in the report to this agency was accurate and representative of the existing conditions at disposal sites B and C, PHS-EHD does not require that any further action be provided concerning the referenced sites. PHS-EHD considers the sites to be Clean-Closed in accordance with Title 27, California Code of Regulations, Section 21810.

This letter does not address any water quality issues that may or may not be present at the site and limits its scope of authority to the solid waste issues witnessed by the PHS-EHD during the site investigation. Be advised that this letter does not relieve you of any liability under the California Health and Safety Code, or the Water Code for past, present, or future operations at the site. You are still responsible for any clean up of existing, additional, or previously unidentified conditions at both sites which cause or threaten to cause pollution, nuisance, or otherwise pose a threat to water quality or public health.

Additionally, changes in the present or proposed use of this site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings or site usage.

If you have any questions regarding this matter, please contact Robert McClellon, Lead Senior, Registered Environmental Health Specialist of my staff at (209) 468-0332.

Karen Furst, M.D., M.P.H. Health Officer

Robert McClellon, Lead Senior R.E.H.S.

Environmental Health Division

cc: Tony Martin, Area Manager, Kleinfelder and Associates

CLOSURE REPORT
DISPOSAL AREAS B AND C
FORMER SPRECKELS SUGAR PLANT NO. 2
18800 SOUTH SPRECKELS ROAD
MANTECA, CALIFORNIA

September 9, 1999

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A report prepared for:

Mr. Mike Atherton Atherton Kirk Development Company 4502 Georgetown Place, Suite 203 Stockton, California 95207

**Closure Report** Disposal Areas B and C Former Spreckels Sugar Plant No. 2 18800 South Spreckels Road Manteca, California

Kleinfelder File No. 20-3978-03.W36 September 9, 1999

Prepared by:

Doug Heard

Project Geologist

Robert "Tony" Martin, R.G., R.E.A.

Senior Geologist/Area Manager

KLEINFELDER, INC.

2825 East Myrtle Street Stockton, California 95205-4794 (209) 948-1345

20-3978-03.W36/2019R766 © 1999, Kleinfelder, Inc.

Page i of iii September 9, 1999

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Concentrations of Selected Analytes in Confirmation Soil and Groundwater Samples.

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Vicinity Map

Site MapSoil Samp

Soil Sampling Location Map

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A Kleinfelder Field Protocol

B Laboratory Data Sheets and Chain-of-Custody Records

C Well Abandonment Permit

D Application for Authorization to Use

#### 1 EXECUTIVE SUMMARY

This is a closure report which contains Kleinfelder's observations of excavation activities and monitoring well abandonment in the vicinity of Disposal Sites B and C at the Spreckels Sugar Plant No. 2 in Manteca, California (see Plate 3). Additionally, this report details soil and groundwater sampling conducted during excavation of the two disposal sites and the resulting analytical results. Mr. Mike Atherton of Atherton Kirk Development Company, retained Kleinfelder to conduct these activities. The work was conducted in accordance with Kleinfelder's "Proposed/Workplan, Removal of Debris Disposal Areas...." (dated September 5, 1997) in accordance with Kleinfelder's Work Requisition No. 0909 (20-3978-01.W36), dated September 5, 1999. This work was also conducted in accordance with Kleinfelder's Work Requisition No. 070799-1 (20-03978-03.W36) titled "Well Abandonment of MW-7 through MW-12", dated July 7, 1999.

The objective of the proposed work was to remove buried debris from Disposal Sites B and C so that closure could be obtained and the disposal areas would not interfere with future development of the site and to conduct confirmation sampling as recommended by PHS/EHD during the excavation activities. After excavation of Disposal Sites B and C, six monitoring wells installed in the vicinity of the two disposal areas were proposed to be abandoned.

Between June 11 and 18, 1999 Disposal Sites B and C were excavated. Two groundwater samples and seven confirmatory soil samples were collected during these excavation activities under the direction of Mr. Robert McCollum of the San Joaquin County Public Health Services Department Environmental Health Division (PHS/EHD) and were submitted under chain-of-custody procedures to a state certified laboratory. Subsequently three soil samples (CS1, CS4 and CS7) collected at depths ranging from six to twelve feet bgs and both water samples, CSW (6/16/99 and 6/20/99) were analyzed for selected analytes listed in Section 5. Soil samples CS1 and CS4 were collected from Disposal Area C. Soil sample CS7 and groundwater samples CSW (6/16/99 and 6/20/99) were collected from Disposal Site B. Only trace concentrations of some constituents were present. Based on the concentrations detected, Mr. McCollum gave approval to backfill the excavations on July 16, 1999. For a summary of the results and comparative regulatory limits and Preliminary Remedial Goals (PRGs) refer to Table 1 under the "Tables Tab" of this report.

On July 14, 1999 three of the six monitoring wells (MW-7, MW-9, and MW-11) were abandoned. Monitoring wells MW-8, MW-10 and MW-12 were unable to be located at this time due to grading operations at the site. It is possible that those wells have been destroyed.

Based upon the data obtained during our observations and analytical results the following conclusions were formulated:

- 1) Review of the analytical results of the three soil and the two groundwater samples analyzed from Disposal Sites B and C show that reported levels were either non detect at or above laboratory reporting limits or were below the regulated levels and PRGs summarized on Table 1.
- 2) Verbal authorization was given by Robert McCollum of the PHS/EHD that backfilling of Disposal Sites B and C be conducted on July 16, 1999.
- 3) The debris material at the two disposal sites (B and C) appeared to be removed.
- 4) Debris removed from the two disposal areas were moved to construction debris stockpiles on site for later disposal or recycling.
- 5) The slaked lime and lime material from Disposal Site B was hauled to the lime ponds [all the lime in the lime ponds will be handled in accordance with the Waste Discharge Requirements (WDRs) #97-204, for the lime ponds].
- 6) Three of six monitoring wells MW-7, MW-9 and MW-11 surrounding the Disposal Areas B and C were successfully drilled out and grouted to the surface in accordance with the well abandonment permit. The remaining three monitoring wells MW-8, MW-10 and MW-12 were unable to be located and were likely destroyed during grading activities at the site.

Based upon the data obtained during our observations and analytical results the following recommendations were formulated:

- A) Based upon the analytical results within this report and the intended use as an industrial site, Kleinfelder recommends no further evaluation of the former Disposal Sites B and C. Furthermore, Kleinfelder recommends that the disposal sites be considered "clean-closed."
- B) If during construction activities or grading activities, contaminants are discovered, the signatories of this report should be contacted.
- C) A copy of this report should be submitted to the PHS/EHD and the Regional Water Quality Control Board (RWQCB) for their review and consideration.

This report is subject to the limitations found in Chapter 8 of this report.

#### 2 SITE SETTING

#### 2.1 SITE LOCATION

The Spreckels site is located in a portion of the Northern 1/2 of the Northeast 1/4 of Section 4, a portion of the Eastern 1/2 of the Southeast 1/4 of Section 4 and the Western 1/2 of Section 3 of Township 2 South Range 7 East of the Mount Diablo Baseline and Meridian. According to the 1987 photorevised U.S. Geological Survey "Manteca, California, East" 7.5-Minute Topographic Quadrangle Map, the property has an elevation of approximately 40 feet above mean sea level. However, the topography of the site varies. According to a December 1996 topographic survey of the site by RLC Associates of Manteca (the basis of our attached site maps), the site has an elevation ranging from approximately 38 to 68 feet above mean sea level.

The overall former Spreckels Sugar Plant No. 2 property includes approximately 362 acres of property within the City of Manteca.

#### 2.2 CURRENT SITE USE AND VICINITY CHARACTERISTICS

The project site is currently a non-operating sugar beet processing plant with associated former cattle yards, orchards, and waste ponds. Most surface structures have been razed.

The property is being redeveloped as a 362 acre, mixed-use development called "Spreckels Park". The approved plans include the construction of Spreckels Avenue, which would run south and southwest from the current intersection of Cottage Avenue and Yosemite Avenue to Moffat Boulevard near the current southwest corner of the property. Seven lots of commercial property covering 48.0 acres would border the intersection of Yosemite Avenue and Spreckels Avenue and cover the current northeast corner of the property. Portions of that commercial development are now being developed. South of the commercial development, bordered by Spreckels Avenue on the west and Highway 99 on the east, nine lots of industrial property are proposed constituting a 180.8 acre industrial park. The area in the current northwest corner is being constructed as a 35.9 acre residential development, including an approximately 4.6 acre park/stormwater basin. The remaining area, bordered by the residential development and property boundary on the west and Spreckels Avenue on the east, is proposed for a office/business park consisting of seven lots on approximately 83.5 acres. The southernmost boundary of the office/business park would include another park/stormwater basin.

The site is bounded to the north by Yosemite Avenue, to the south by California State Highway 120 Bypass, to the west by Powers Avenue and residential development and to the east by California State Highway 99. The land use in the site vicinity is characterized as mixed use, retail, light commercial, agricultural and residential property.

#### 2.3 GEOLOGY AND HYDROGEOLOGY

The site lies within the Great Valley Geomorphic Province of California. The valley is approximately 400 miles long and averages about 50 miles wide, and comprises about 20,000 square miles. The valley has been filled with a thick sequence of marine and non-marine sediments from the late Jurassic to Holocene. The uppermost strata of the Great Valley represents, for the most part, the alluvial, flood, and delta plains of two major rivers (Sacramento and San Joaquin Rivers) and their tributaries.

The valley deposits are derived from the Coast Ranges to the west and the Sierra Nevada to the east. Granitic and metamorphic rocks outcrop along the eastern and southeastern flanks of the valley. Marine sedimentary rocks outcrop along most of the western, southwestern, southern, and southeastern flanks; and volcanic rocks and deposits outcrop along the northeastern flanks of the valley. The valley geomorphology includes dissected uplands, low alluvial plains and fans, river flood plains and channels, and overflow lands and lake bottoms.

Site specific geologic information was obtained from two documents prepared for Spreckels Sugar by Kenneth D. Schmidt. Groundwater Quality Consultant (Schmidt 1985 and Schmidt 1993). The documents are technical reports on groundwater monitoring efforts associated with the wastewater, lime and mud ponds on site. According to Mr. Schmidt, coarse-grained alluvial deposits, primarily fine to medium grained sand, are present to a depth of at least 60 feet below grade. Localized clay strata are also present in the upper 60 feet. Additionally, two major clay layers are present beneath the site at approximate depths of 95 to 141 feet, and 188 to 243 feet. Mr. Schmidt identifies the deeper clay layer (188 to 243 feet) as the Corcoran Clay, a major regional confining bed that occurs along the west side of the San Joaquin Valley. Mr. Schmidt indicates that several major gravel deposits occur at depths of 40 to 65 feet, 110 to 130 feet, and 300 to 340 feet below the site. The deepest gravel layer is reportedly the aquifer tapped by the factory water supply wells.

Water level information was also obtained from the Schmidt groundwater reports in addition to numerous Kleinfelder documents. Generally, during the period of the monitoring (1992 to date) the groundwater elevation beneath the project site ranged from 17 to 28 feet above mean sea level. The direction of groundwater flow was predominantly to the west-northwest. Historical groundwater information obtained by Mr. Schmidt indicates that in 1950 depth to groundwater beneath the factory was 10 feet with a direction of groundwater flow to the west. Depth to groundwater in the vicinity of the site has historically ranged from 10 to 26 feet below grade, with groundwater flow directions varying from due west to northwest.

Review of the 1985 and 1993 Ken Schmidt reports indicates that five water supply wells (designated 2A, 4, 5, 6A and 7), one livestock well and one domestic well are located on site.

The 1985 Ken Schmidt report also describes the chemical composition of water from the water supply wells on site. The groundwater was classified as a calcium-magnesium-bicarbonate type water. Mr. Schmidt indicated that the water contained concentrations of iron above the California Maximum Contaminant Level (MCL). The water was characterized as having high hardness. Barium was detected in the wells at concentrations below the MCL. Nitrate concentrations in three of the wells sampled were above the MCL. Concentrations of arsenic above the MCL and elevated concentrations of manganese have been detected in the monitoring wells on site.

The majority of the native sediments near the site consist of Miocene to Holocene continental rocks and deposits of a heterogeneous mixture of generally poorly sorted clay, silt, sand and gravel. Some beds of claystone, siltstone, sandstone, and conglomerate are also present.

The general direction of groundwater flow in the area of the site, based on a report issued by the San Joaquin County Flood Control and Water Conservation District, Spring 1995, is to the northwest. The elevation of first groundwater is approximately 20 feet below mean sea level. According to the same report, the depth to groundwater in the vicinity of the project site is approximately 20 feet below grade.

#### 3 BACKGROUND

Kleinfelder has conducted a Phase I Environmental Site Assessment (ESA) of the property known as the Former Spreckels Sugar Plant in Manteca, California (Kleinfelder Job No. 20-3978-01.P01, dated October 18, 1996). The process description in Section 3.1, was derived during that assessment. Plate 1 shows the location of the Spreckels property.

#### 3.1 PROCESS DESCRIPTION OF FORMER OPERATIONS

The site is the location of a former beet sugar processing plant. Messrs. Jerry Tucker, Frank Nelson and Joe Riggs of Spreckels Development Company provided the description of the manufacturing process. That process description has been supplemented by information posted to the Internet by Monitor Sugar Company.

Sugar beets were transported from the farm to the processing plant via trucks and railcar. The loaded trucks and railcars were weighed at the scales, and the beets were unloaded at the unloading station. The Spreckels Manteca plant most recently used a series of conveyors, but formerly utilized an underground beet flume, which utilized water to transport the beets from the unloading area to the factory. After unloading the beets were washed. The wash water contained soil and other substances (possibly agricultural chemicals) and was transported to the mud ponds for disposal.

After washing, the beets were sliced and placed into the diffusion towers. The diffusion towers used hot water to remove the sugar from the beets. The beet pulp was then separated from the raw sugar water. At the Spreckels Manteca plant, the beet pulp was dried and stored in the pulp warehouse pending use as cattle feed. Several different feedlots have been present on the Spreckels property for this purpose since the plant was constructed. Prior to the installation of pulp dryers, the wet pulp was pumped into a large holding pond, formerly located to the east of the existing pulp warehouse, and allowed to dry prior to use as cattle feed. The pulp dryers were installed to reduce odors emanating from the plant.

The raw sugar water or "juice" was purified by adding "milk of lime" and carbon dioxide to precipitate out the impurities. The milk of lime is produced by "calcining" the lime in the lime kiln and then adding water. The kiln was lined with a refractory material to withstand the high operating temperatures. The "used" lime was regenerated for reuse by activated carbon. Eventually the spent lime was pumped out to storage in the lime ponds.

After the precipitation of impurities using lime, the raw sugar juice was passed through a series of filters to further purify it. Sulfur dioxide was used to inhibit discoloration of the sugar. After filtering, the raw sugar juice was sent to the evaporators to thicken it. The thickened juice was then sent through a series of centrifuges to crystallize out the sugar. The syrup left after crystallization is molasses. The sugar was then dried in granulators and stored in the sugar warehouse or silos, or ground into powdered sugar. According to Mr. Tucker, the sugar produced at the Manteca plant was shipped off site in bulk.

The various heating and evaporating processes utilized steam produced by the boilers. The boilers on site were fired using fuel oil and/or natural gas. The heated water was cooled in cooling towers. According to Mr. Tucker, the cooling towers on site have never used hexavalent chromium as a scale inhibitor.

Process water generated during the manufacturing process was discharged to the wastewater ponds. The waste stream included boiler blowdown, acidic and caustic wastes, and scrubber wastes. After sediment had settled out of the wastewater, the water was reclaimed for use on the crops grown on site.

The manufacturing plant equipment required lubrication in the form of industrial greases. Hydraulic oil was also likely used in the plant equipment. The processing equipment was cleaned using acid or caustic solutions. Solvents were used in the machine shop for parts cleaning. Cutting oils were also commonly used in the machine shops.

Maintenance activities at the Spreckels Manteca plant also included the repair of motor vehicles such as cars and farm machinery, and the maintenance of a locomotive operated on site by Spreckels. The locomotive maintenance was not conducted at a specific location but was done on the tracks wherever necessary.

The Spreckels Manteca property also contains a large amount of cropland, mostly almond orchards and grain crops. The cropland served two purposes: providing a buffer zone between the factory and the adjacent community, and providing a means of disposing of clarified wastewater from the plant via irrigation. The sediment which would accumulate in the wastewater ponds was periodically removed and spread on the feedlot. Beet chips, organic material and dirt removed from the beets was also spread on the feedlot where cattle consumed the edible portion.

#### 3.2 BACKGROUND ON THIS AREA OF CONCERN

Two parties are currently engaged in the transfer of ownership of the former Spreckels Sugar Plant site in Manteca, California. In support of these negotiations, Kleinfelder was retained to assess the condition of the property relative to environmental impacts and geotechnical concerns. Kleinfelder conducted a Phase I Environmental Site Assessment (ESA) of the property (Kleinfelder Job No. 20-397801.P01, dated October 18, 1996). Several potential landfill sites were located during the ESA. The presence of these sites added a degree of uncertainty to the ownership transfer negotiations and Kleinfelder initiated a separate phase of work focused on obtaining additional information about the landfill sites found during the ESA. The objective of that phase of work was to confirm (or refute) the existence of the landfills, assess the lateral and vertical extent of waste in the landfills, characterize the types of waste found in the landfills, assess if releases to the environment have occurred from the landfills, and prepare recommendations for mitigation of any on site disposal areas. Results of the investigation are contained in the report "Investigation of Suspected Landfill Locations, Phase I ESA Recommendation No. 11. Former Spreckels Sugar Plant, Manteca, California" dated February 24, 1997.

The investigation revealed two disposal areas, one containing miscellaneous concrete rubble and a small amount of a lime waste (Site B disposal area), and the second containing construction debris (Site C disposal area). Site B disposal area is approximately 11,000 square feet in area and contains an estimated 2.800 cubic yards of debris, soil and lime. Site C disposal area has a surface area of approximately 26.000 square feet and contains as estimated 8,600 cubic yard of debris.

Soil samples collected beneath the Site C disposal area did not show evidence of contamination. Methane gas was detected at both disposal areas in low concentrations. The highest concentration was found in the Site C disposal area but that concentration was still below the lower explosive limit for methane. Varying amounts of near surface rubble/debris was found in other areas (Site A, Site D, Site E) but the debris does not appear to be extensive enough to be classified as a disposal area.

This report is a summary of the debris removal of Sites B and C and well destruction of those monitoring wells associated with monitoring these two disposal areas.

#### 4 ACTIVITIES CONDUCTED

Kleinfelder observed debris removal from Sites B and C located on the southeastern portion of the former Spreckels Plant, also known as the former Grover Area (see Plate 3). Approximately 5,000 yards of soil and debris was excavated from Site B and 10,000 yards from Site C. Groundwater was encountered at both sites at depths of 6 to 9 feet below ground surface (bgs). During excavation activities two groundwater and one soil sample were collected from Site B and six soil samples were collected from Site C. A total of two groundwater and three soil samples were analyzed for selected analytes.

After excavation of the debris areas, an attempt was made to destroy six monitoring well in the vicinity of the disposal areas. Three of the monitoring wells were destroyed and three were not able to be located due to construction activities.

#### 4.1 EXCAVATION OF DEBRIS

On June 11 to June 18, 1999 Disposal Sites B and C were excavated by DSS Company Inc (DSS). Mr. Joe Zilles, a Kleinfelder geologist observed the excavation activities. Mr. Robert McCollum of the Solid Waste Section of the PHS/EHD was the onsite inspector. For locations of the disposal areas refer to Plate 3.

#### 4.1.1 Excavation of Disposal Site B

Site B was an elongated oval-shaped excavation approximately 270 feet long and 50 feet wide by an average of 12 feet deep. The maximum depth of the excavation in relatively small areas was 20 feet bgs. Approximately 5.000 cubic yards of soil/debris was removed. Debris included plastic sheeting, wood, wire, concrete and wood. Mr. Rod Getty, supervisor from DSS estimated that debris at this location was approximately 1 percent by volume. Concrete was estimated to be about 70 percent of the debris material. A strip of slaked lime was observed near the southeastern portion of the excavation measuring 150 feet long and 15 feet wide. The slaked lime was encountered at depths ranging from 8 to 10 feet bgs. Mr. Getty estimated that approximately 25 percent by volume was slaked lime or lime material.

Soils encountered included silt and clayey silt with slaked lime material. A small area of apparently discolored dark gray material was noted just above the slaked lime with a strong organic odor. A greenish-gray colored soil was noted below the slaked lime at depths ranging from 10 to 20 bgs. These colors surrounding the lime was common in their occurrence in other

areas of the site due to degradation of vegetation in the lime. Soil was not excavated at depths greater than 20.

Groundwater was encountered at depths of about 6 to 8 feet bgs.

One soil and two groundwater samples were collected from Site B per the request of Robert McCollum from the PHS/EHD. The groundwater samples, CSW (6/16/99 and 6/20/99) were taken from a disposable pre-cleaned bailer. The second groundwater sample collected on 6/20/99 was for metal analyses only. This groundwater sample was filtered and preserved in the field prior to the metal analyses. The soil sample was collected just below the slaked lime and above groundwater at an approximate depth of 10 feet bgs. The soil sample CS7 was sampled by hand using a clean stainless steel tube pushed into the soil. Mr. McCollum requested that the single soil sample CS7 and the groundwater samples CSW (6/16/99 and 6/20/99) should be submitted for the analytes listed in Chapter 5 of this report.

#### 4.1.2 Excavation of Disposal Site C

Site C was an irregular oval-shaped excavation approximately 250 feet long and up to 150 feet wide by an average of 10 feet deep. Approximately 10,000 cubic yards of soil/debris was removed. Debris included sheet metal, concrete, culvert piping, bricks, wire and wood. Mr. Rod Getty from DSS estimated that debris at this location was approximately 25 percent by volume. Concrete was estimated to be about 70 percent of the debris material.

Soils encountered included clayey silt and silty sand. No discolored soil or unusual odors were noted during excavation activities.

Groundwater was encountered at depths of about 6 to 9 feet bgs.

A total of six soil samples labeled CS1 through CS6 were collected from Site C. Groundwater samples were not requested by Robert McCollum at this location. Groundwater seeped into this excavation slowly and generally was not present as free water while excavating. Additionally, for production and safety reasons backfilling and compaction was conducted during excavation activities. Six excavation bottom samples were collected at depth ranging from six to twelve feet bgs. (see Plate 3). The soil samples were collected near the teeth of the excavator bucket. The soil samples were collected by hand using a clean stainless steel tube pushed into the soil. Mr. McCollum requested soil samples CS1 and CS4 be analyzed for selected analytes listed in Chapter 5 of this report.

#### 4.1.3 Sample Handling

After collection, the soil and groundwater samples were labeled, logged on a chain-of-custody, and immediately stored in an iced cooler. The samples were transported under chain-of-custody control to Kleinfelder's office and then transported by courier in a sealed container to Sequoia Analytical of Sacramento, California (Sequoia) for chemical analysis. Sequoia is certified by the California Department of Health Services to perform the requested analyses. The soil and groundwater samples were submitted to Sequoia to perform the proposed analyses on a regular turnaround schedule, usually requiring ten to fourteen working days for completion.

#### 4.2 RECYCLING OF DEBRIS

The debris excavated from Site B was segregated from the soil/lime material. The debris from Site C was also segregated from the soil, but was additionally sifted so the excavated soil could be reused to fill the excavation. The soil and slaked lime excavated from Site B was moved to the lime ponds [all the lime in the lime ponds will be handled in accordance with the Waste Discharge Requirements (WDRs) for the lime ponds].

The debris excavated from these two disposal areas at the site were stockpiled with existing waste construction materials for future recycling. The concrete is to be transported to a temporary onsite crushing plant that will be processing concrete rubble (primarily from the demolished buildings and storage silos) into aggregate that will be used in road construction. Metal will be pulled from the excavated debris for later transport to a metals recycling facility.

#### 4.3 MONITORING WELL ABANDONMENT

#### 4.3.1 Permitting and Pre-Field Activities

Kleinfelder submitted a well destruction application for six monitoring wells MW-7 through MW-12 to PHS/EHD on July 8, 1999 for their review. The well destruction application/permit was also obtained on July 8, 1999. For a copy of the well destruction permit please refer to Appendix C.

#### 4.3.1 Monitoring Well Abandonment

Monitoring wells MW-7 through MW-9 were previously installed around the perimeter of Site B and Monitoring wells MW-10 through MW-12 were installed around the perimeter of Site C. The wells were initially installed to monitor groundwater conditions in the vicinity of the two disposal

areas. After excavation of Disposal Sites B and C, three of six wells were abandoned on July 14, 1999. The following is a list of monitoring wells and their status as of July 14, 1999.

Table 4.3.1 Monitoring Well Status

Monitoring Well	a.k.a.	Approx. Well	Location	Status
· ·		Depth in Feet		
MW-7	MW-B01	30	SE of Site B	Abandoned (1)
MW-8	MW-B02	(40)	N-NW of Site B	Buried/damaged (2)
MW-9	MW-B03	35	W-NW of Site B	Abandoned (1)
MW-10	MW-CD01	(30)	West of Site C	Buried/Damaged (2)
MW-11	MW-CD02	30	West of Site C	Abandoned (1)
MW-12	MW-CD03	30)	East of Site C	Buried (2)

Note:

1 Abandoned wells were drilled out and grouted under PHS/EHD permit

2 Monitoring wells were unable to be located and were likely destroyed during grading operations on site

On July 14. 1999 Kleinfelder abandoned monitoring wells MW-7, MW-9 and MW-11. Mr. Rodney Estrada, inspector from PHS/EHD was present during a portion of the abandonment activities. During well abandonment of each of the three wells an attempt was made to drill out well casing and well materials from surface to the respective total depths of each of the three wells shown in Table 4.3.1. Each of the wells were subsequently tremmie-grouted with a neat cement/bentonite slurry to surface grade.

#### 5 LABORATORY RESULTS

Soil and groundwater sampling was conducted during excavation of Disposal Sites B and C. A total of six soil samples and two groundwater samples were submitted under chain-of-custody procedures to Sequoia Analytical Laboratory of Sacramento, California. Sequoia is a State of California Department of Health Services (DHS) certified laboratory for the analyses requested. For a summary of the analytical results with comparative regulatory limits and Preliminary Remedial Goals (PRGs) please refer to Table 1 under the "Tables Tab" of this report. For complete analytical results refer to the chain-of-custody forms and laboratory analytical reports included in Appendix B.

Three soil samples (CS1, CS7 and CS4) and two groundwater samples [CSW (6/16/99 and 6/20/99)] were analyzed for selected analytes at the request of Robert McCollum from the PHS/EHD. The groundwater samples CSW (6/16/99 and 6/20/99) and soil sample CS7 were collected from Site B and soil samples CS1 and CS4 were collected from Site C. The four samples were analyzed for the following analyses:

- Chlorinated Herbicides by Method SW8150
- Organophosphorus Pesticides by Method SW8141
- Semivolatile Organics by Method SW8270
- Volatile Organics by Method SW8260
- Inorganics (metals and compounds):
  - Sb, Ba, Be, Cd, Total Cr, Co, Cu, Ag, Sn, V, Zn, Ni, Mn, by ICP (Method SW6010)
  - ♦ Pb, Tl by GFAA (Method SW7000) or by ICP (Method SW6010)
  - ♦ Hg by CVAA (Method SW7471)
  - ♦ As, Se by Method SM3114B or by ICP (Method SW6010)
  - ♦ Cyanide by Method SW9012
  - ♦ Sulfide by Method SW9030



#### 5.1 ANALYTICAL METHODS AND REPORTED RANGES

The following is a brief summary of the analytical results found at or above laboratory reporting limits for the three soil and two groundwater samples collected in the vicinity of Disposal Sites B and C:

#### 5.1.1 Groundwater Results

Groundwater samples CSW (6/16/99 and 6/20/99) collected from the Disposal Site B revealed the following analytes and their reported concentration ranges at or above laboratory reporting limits:

	Copper by EPA Method 6010A	0.0190 mg/l
	Manganese by EPA Method 6010A	0.0117 mg/l
	Toluene by EPA Method 8260A	0.00268 mg/l
•	1,2,4-Trimethylbenzene by EPA 8260A	0.00306 mg/l
•	Total Xylenes by EPA Method 8260A	0.00690 mg/l
•	Total Cyanide by EPA Method 335.2	0.0127 mg/l

#### **5.1.2** Soil Sampling Results

Three confirmation soil samples were collected in Disposal Areas B and C. Confirmation sample CS7 was collected at Disposal Site B and confirmation samples CS1 and CS4 were collected at Site C. The following analytes and reported concentration ranges were found at or above laboratory reporting limits for these three soil samples:

	Barium by EPA Method 6010A	18.4 to 44.0 mg/kg
<b>)</b> •	Chromium EPA Method 6010A	3.01 to 4.54 mg/kg
•	Copper by EPA Method 6010A	2.64 to 3.83 mg/kg
•	Manganese by EPA Method 6010A	72.0 to 112 mg/kg
•	Nickel by EPA Method 6010A	4.22 to 4.63 mg/kg
•	Vanadium by EPA Method 6010A	13.6 to 16.5 mg/kg
•	Zinc by EPA Method 6010A	11.5 to 18.2 mg/kg
火	Chlorobenzene by EPA Method 8260A	0.196 mg/kg
•	Toluene by EPA Method 8260A	0.101 mg/kg
•	Sulfide by EPA Method 376.1	10.5 mg/kg
•	Tin by EPA Method	4.3 to 6.4 mg/l

#### 6 DISCUSSION OF FINDINGS

#### 6.1 EXCAVATION OBSERVATIONS

Approximately 5,000 cubic yards of soil and debris was excavated from Site B and about 10,000 cubic yards from site C. Groundwater was encountered in both borings at about 6 to 9 feet bgs. Site B and C excavation had an estimated average depth of twelve feet and ten feet, respectively. An estimated 1 percent of debris material was excavated from Site B consisting of plastic, wood wire, concrete and railroad ties. Approximately 25 percent of the material at Site B was slaked lime and lime material. Discolored soil and an organic odor was noted in the vicinity of the slaked lime. A soil and two groundwater samples were collected in the vicinity of this material. An estimated 25 percent of material was estimated to be debris from Site C consisting of sheet metal, concrete, culvert piping, bricks, wire, and wood. No soil discoloration or odor was noted from the soil or groundwater from the excavation at Site C. Two soil samples were analyzed from within this excavation were collected at depths ranging from 9 to 12 feet bgs.

#### 6.2 MONITORING WELL ABANDONMENT OBSERVATIONS

Kleinfelder observed the abandonment of three of six wells (MW-7, MW-9 and MW-11) used for monitoring groundwater in the vicinity of the two disposal sites (B and C). Monitoring wells MW-8, MW-10 and MW-12 were not able to be located and were presumed destroyed during grading operations on site. Well abandonment was conducted by drilling out well casing and well materials from surface to the respective total depths of each of the three wells and subsequently tremmiegrouted with a neat cement/bentonite slurry to surface grade in accordance with the approved PHS/EHD permit.

#### 6.3 ANALYTICAL RESULTS

The analytical results of the three soil samples collected from the two excavation sites and submitted for analyses were reviewed and compared to the 1998 United States Environmental Protection Agency (EPA) Region IX Preliminary Remediation Goals (PRGs) for soil for residential and industrial sites. Residential PRGs were selected for comparison because they are the most conservative. However, the site is zoned and proposed for industrial site use. PRGs are contaminant concentrations in environmental media (i.e. soil, air, water), calculated by the U.S.

EPA, that can be used as screening tools to evaluate a site for potential human health risks. PRGs are calculated using standard assumptions and are specific for land use conditions (e.g. residential or industrial). The chemical concentrations calculated by the U.S. EPA typically correspond to a fixed level of risk (usually 10-6, or 1 in 1,000,000 cancer risk, or a non-cancer hazard quotient of 1) for soil, air, and water. The following exposure pathways were accounted for in the PRG calculation for soils assuming residential land use:

- Ingestion
- Inhalation of particulates
- Inhalation of volatiles
- Dermal (skin) absorption

For the inhalation pathways, volatilization factors and particulate emission factors are used to estimate exposure due to emissions from soil to air. For the dermal absorption pathway, a 10% skin absorption factor was used to calculate the PRGs for the constituents of concern at the subject site. This factor assumes the dermal dose is equal to an adult's ingestion dose.

The soil results were also compared to Title 22 Total Threshold Limit Concentration (TTLC) Regulated Level for classification of hazardous wastes per 22CCR§66261.24.) Additionally the groundwater results were compared to Maximum Contaminant Levels (MCLs) also contained within Article 4 and 5.5 of Title 22.

Based upon review of the reported analytical results with the aforementioned regulated values and Preliminary Remedial Goals (PRGs), no reported levels of the requested analytes were found above the regulated levels and goals summarized in Table 1 (See Table 1 under the Tables Tab of this report). Based upon these comparisons it appears that the concentrations remaining in the confirmation samples from Disposal Sites B and C have not adversely impacted soil and groundwater in the areas investigated.

#### 7 CONCLUSIONS AND RECOMMENDATIONS

Between June 11 and 18, 1999 disposal sites B and C were excavated. Soil and groundwater samples were collected within the excavations and analyzed for selected analytes listed in Section 5. On July 14, 1999 three of six monitoring wells were abandoned in the vicinity of these two disposal sites. Three of the wells were not able to be located. The work was conducted in southeast portion of the former Spreckels site located in Manteca, California (see Plate 3). Based upon Kleinfelder's observations and the reported analytical results Kleinfelder formulated the following conclusions and recommendations:

#### 7.1 CONCLUSIONS

- 1) Review of the analytical results, of three soil and two groundwater samples analyzed at Disposal Sites B and C, show that reported levels were either non detect at or above laboratory reporting limits or were below the regulated levels and PRGs summarized on Table 1 under the "Tables Tab" of this report.
- 2) Verbal authorization was given by Robert McCollum of the PHS/EHD that backfilling of Disposal Sites B and C be conducted on July 16, 1999.
- 3) The debris material at the two disposal sites (B and C) appeared to be removed.
- 4) Debris removed from the two disposal areas were moved to construction debris stockpiles on site for later disposal or recycling.
- 5) The slaked lime and lime material from Disposal Site B was hauled to the lime ponds [all the lime in the lime ponds will be handled in accordance with the Waste Discharge Requirements (WDRs) # 97-204 for the lime ponds].
- 6) Three of six monitoring wells MW-7, MW-9 and MW-11 surrounding the Disposal Areas B and C, were successfully drilled out and grouted to the surface in accordance with the PHS/EHD abandonment permit. The remaining three monitoring wells MW-8, MW-10 and MW-12 were unable to be located and were likely destroyed during grading activities at the site.

#### 7.2 **RECOMMENDATIONS**

- A) Based upon the analytical results within this report, and the intended use as an industrial site, Kleinfelder recommends no further evaluation of the former Disposal Sites B and C. Furthermore, Kleinfelder recommends that the disposal sites be considered "clean-closed."
- B) If during construction activities or grading activities, contaminants are discovered, the signatories of this report should be contacted.
- C) A copy of this report should be submitted to the PHS/EHD and the Regional Water Quality Control Board (RWQCB) for their review and consideration.

This report is subject to the limitations found in Chapter 8 of this report.

#### 8 LIMITATIONS

Kleinfelder has prepared this report in accordance with the generally accepted standards of care which exist in San Joaquin County at the time of writing. It should be recognized that definition and evaluation of geologic and chemical subsurface conditions are difficult. Judgments leading to conclusions and recommendations are generally made with an incomplete knowledge of the subsurface and/or historic conditions applicable to the site. The conclusions of this assessment are based on field observations and analytical results obtained from soil and water samples collected from the site. More extensive studies may further reduce the uncertainties associated with this assessment. Kleinfelder should be notified for additional consultation if the client wishes to reduce the uncertainties beyond the level associated with this report. No warranty, expressed or implied, is made.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help understand and manage the level of risk. Since detailed investigation and analysis involves greater expense, our clients participate in determining levels of service which provide adequate information for their purposes at acceptable levels of risk. Atherton Kirk Development Company has reviewed the scope of work and determined that it does not need or want a greater level of service than what was provided.

Regulations and professional standards applicable to Kleinfelder's services are continually evolving. Techniques are, by necessity, often new and relatively untried. Different professionals may reasonably adopt different approaches to similar problems. Therefore, no warranty or guarantee, expressed or implied, will be included in Kleinfelder's scope of service.

During the course of the performance of Kleinfelder's services, hazardous materials may have been discovered. Kleinfelder will assume no responsibility or liability whatsoever for any claim, loss of property value, damage, or injury that results from pre-existing hazardous materials being encountered or present on the project site, or from the discovery of such hazardous materials.

Nothing contained in this scope of work should be construed or interpreted as requiring Kleinfelder to assume the status of an owner, operator, generator, or person who arranges for disposal, transport, storage or treatment of hazardous materials within the meaning of any governmental statute, regulation or order.

This document may be used only by the client and only for the purposes stated, within a reasonable time from its issuance. Land use, site conditions (both on site and off site) or other factors may change over time, and additional work may be required with the passage of time. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the client or anyone else will release Kleinfelder from any liability resulting from the use of this document by any unauthorized party.



Table 1 Concentrations of Selected Analytes in Confirmation Soil and Groundwater Samples Disposal Area Excavations B and C Former Spreckels Sugar Plant No. 2 18800 South Spreckels Road Manteca, California June 14 to 20, 1999 Sampling

	Analytical Results				Regulatory Limits and Preliminary Remedial Goals (PRGs)			
Analyte	Soil Sample #18785 (CS1) (in mg/kg)	Soll Sample #18787 (CS7) (in mg/kg)	Water Sample #18786 (CSW) (in mg/L)	Soil Sample #18964 (CS4) (in mg/kg)	Total Threshold Limit Concentration For Soil (in mg/kg)	Residential PRGs For Soil (in mg/kg)	Industrial PRGs For Soil (in mg/kg)	Maximum Contaminant Levels (MCLs) For Drinking Water (in mg/l)
Antimony (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	500	30	750	0.006
Arsenic (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	500	0.38	3	0.05
Barium (EPA 6010A)	19.4	18.4	ND (<0.100)	44.0	10,000	5,200	100,000	1.0
Beryllium (EPA 6010A)	ND (<1.00)	ND (<1.00)	ND (<0.0100)	ND (<1.00)	75	150	3,400	0.004
Cadmium (EPA 6010A)	ND (<1.00)	ND (<1.00)	ND (<0.0100)	ND (<1.00)	100	9 (1)	930	0.005
Chromium (EPA 6010A)	3.27	4.54	ND (<0.0100)	3.01	2,500	210	450	0.05
Cobalt (EPA 6010A)	ND (<4.00)	ND (<4.00)	ND (<0.0400)	ND (<4.00)	8,000	3300	29,000	•
Copper (EPA 6010A)	3.83	2.64	0.0190	3.51	2,500	2800	70,000	1
Lead (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	1,000	130 (1)	1,000	
Manganese (EPA 6010A)	85.6	72.0	0.0117	112	•	3100	45,000	0.05
Nickel (EPA 6010A)	4.63	ND (<4.00)	ND (<0.0400)	4.22	2,000	150 (1)	37,000	0.1
Selenium (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	100	370	9,400	0.05
Silver (EPA 6010A)	ND (<1.00)	ND (<1.00)	ND (<0.0100)	ND (<1.00)	500	370	9,400	0.1
Thallium (EPA 6010A)	ND (<10.0)	ND (<10.0)	ND (<0.100)	ND (<10.0)	700	•	*	0.002
Vanadium (EPA 6010A)	13.6	14.5	ND (<0.0400)	16.5	2,400	520	13000	•
Zinc (EPA 6010A)	11.9	11.5	ND (<0.0100)	18.2	5,000	22000	100000	5
Mercury (EPA 7471A)	ND (<0.0200)	ND (<0.0200)	ND (<0.000200)	ND (<0.0200)	20	22	560	0.0002
Chlorobenzene (EPA 8260A)	0.196	ND (<0.100)	ND (<0.00200)	ND (<0.00200)	•	54	180	*
Toluene (EPA 8260A)	0.101	ND (<0.100)	0.00268	ND (<0.100)	•	520	520	0.15
1,2,4-Trimethylbenzene (EPA 8260A)	ND (<0.100)	ND (<0.100)	0.00306	ND (<0.100)	•	51	170	•
Total Xylenes (EPA 8260A)	ND (<0.100)	ND (<0.100)	0.00690	ND (<0.100)	•	860 (2)	860 (2)	1.75
All Other EPA 8260A Analytes	None Detected	None Detected	None Detected	None Detected	*	*	•	•
Total Cyanide (EPA 335.2)	ND (<0.500)	ND (<0.500)	0.0127	ND (<0.500)	•	1100 (3)	21000 (3)	0.2
Sulfide (EPA 376.1)	10.5	ND (<10.0)	ND (<1.00)	ND (<10.0)	•	•	•	•
Tin	4.3	6.4	ND (<0.20)	4.6	•	•	•	•
All EPA 8270 Analytes	None Detected	None Detected	None Detected	None Detected	•	•	•	•
All EPA 8150B Analytes	None Detected	None Detected	None Detected	None Detected	•	•	•	•
All EPA 8141 Analytes	None Detected	None Detected	None Detected	None Detected	*	•		•

Notes:

# 18785 (CS1)

# 18/85 (CS mg/kg mg/l ND (<10.0) TTLC (1) (2) (3)

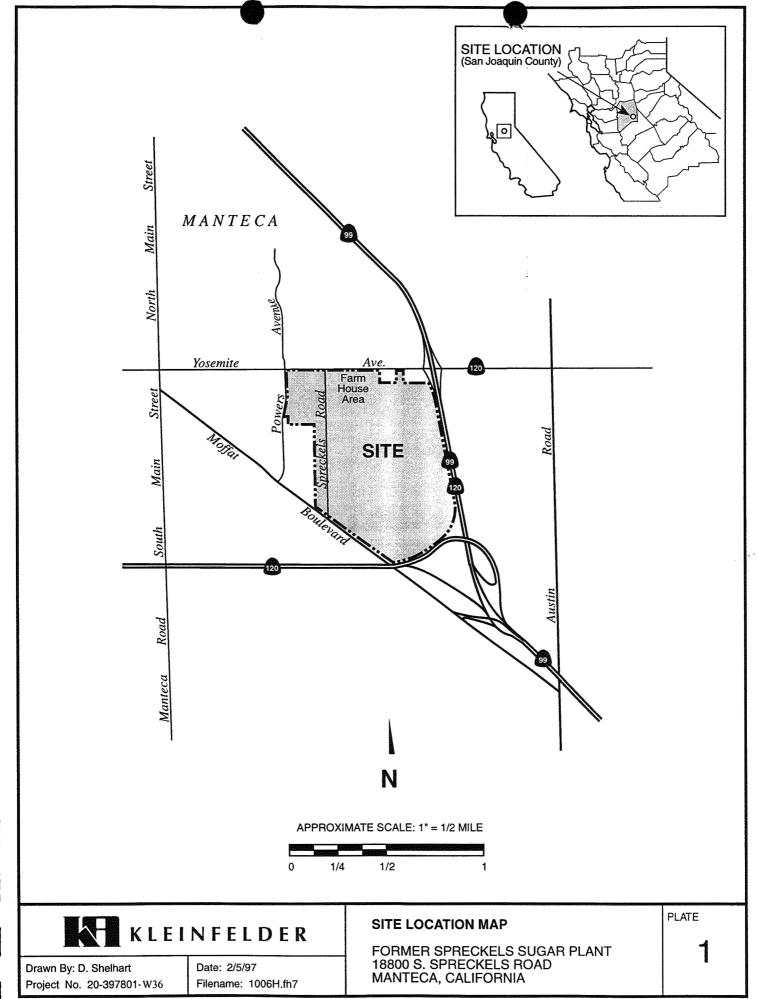
= Identification No. of confirmation soil sample No. 1

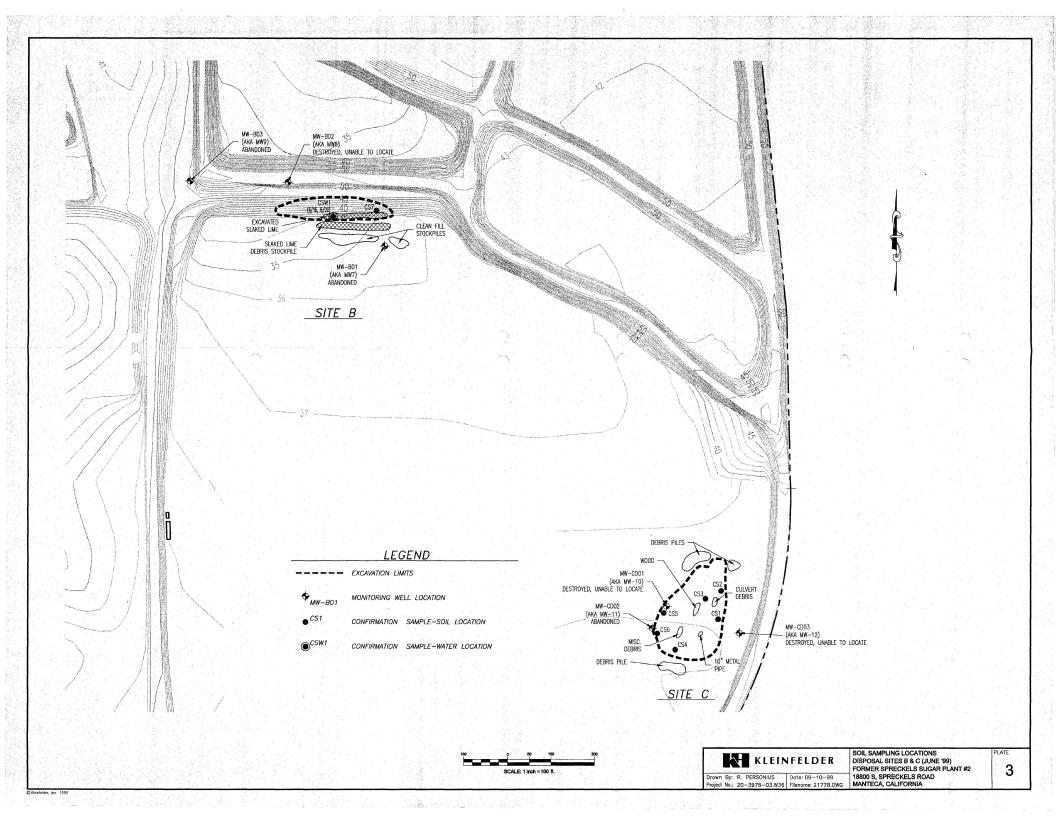
= milligrams per kilogram (parts per million)
= milligrams per kilogram (parts per million)
= milligrams per liter (parts per million)
= non detect at the given laboratory reporting limit of 10.0 mg/kg or mg/l
= Total threshold limit concentration

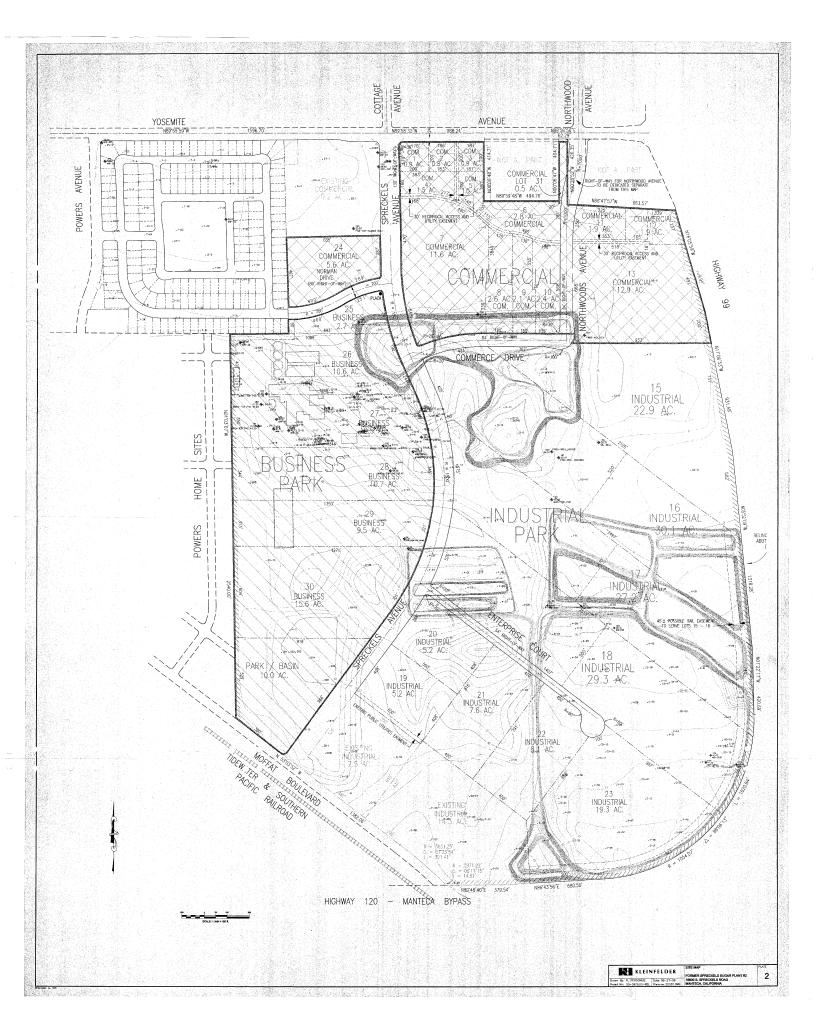
= "CAL-Modified PRG"

= PRG values represent the sum total of m-Xylene, o-Xylene, and p-Xylene

= as free cyanide = not applicable or not listed for the regulatory limits or remedial goals











#### Central Valley Regional Water Quality Control Board

26 July 2018

William Filios AKF Development Holdings, LLC 1463 Moffat Blvd Manteca. CA 95206

## NO FURTHER ACTION DETERMINATION, FORMER SPRECKELS SUGAR-PROCESSING FACTORY PARCEL 35, MANTECA, SAN JOAQUIN COUNTY

Central Valley Water Board staff has reviewed the 6 April 2018 *Phase II Environmental Assessment Report* (Phase II ESA Report) prepared by Kleinfelder Inc. on behalf of AKF Development Holdings, LLC for the Former Spreckels Sugar-Processing Factory Parcel 35 in Manteca (Site). The Phase II ESA Report documents completion of the recent site investigation activities and requests No Further Action for the Site. Central Valley Water Board staff has concurred with this request as provided in the enclosed Technical Memorandum.

During June 2018, Kleinfelder mailed a Central Valley Water Board fact sheet to property owners and residents within 500 feet of the Site. The fact sheet notified interested persons of their opportunity to provide comments on the proposed No Further Action for the Site. No comments were received during the 30-day public comment period ending on 16 July 2018.

Issuance of a No Further Action Determination does not preclude future action by the Central Valley Water Board if subsequent monitoring, testing, or analysis at the site indicates that the remedial action standards and objectives were not achieved; a new or previously undiscovered release occurs onsite; new information indicates that further site investigation and remedial action are required to prevent a significant risk to human health and safety, the environment, or water quality; or the responsible party induced the Central Valley Water Board to issue this No Further Action Determination by fraud, negligence, or intentional nondisclosure or misrepresentation.

If you have questions about this letter, you may call Bill Brattain at (916) 464-4622. Please note that staff oversight charges for work associated with this No Further Action letter will be billed on the second and third quarter 2018 invoices, in the same manner as previously billed.

PATRICK PULUP Executive Officer

Enclosure: Technical Memorandum

cc: Eric Peirce, Kleinfelder Inc., Stockton

KARL E. LONGLEY SCD, P.E., CHAIR | PATRICK PULUPA, ESQ., EXECUTIVE OFFICER





#### Central Valley Regional Water Quality Control Board

TO:

Stewart Black, P.G.

Program Manager

Site and Groundwater Cleanup

FROM:

William Brattain, P.E.

Private Sites Cleanup Unit

SIGNATURE:

Steven Meeks, P.E.

Chief, Private Sites Cleanup Unit

SIGNATURE:

**DATE:** 30 May 2018

SUBJECT: RECOMMENDATION FOR NO FURTHER ACTION, FORMER SPRECKELS SUGAR-PROCESSING FACTORY PARCEL 35, MANTECA, SAN JOAQUIN COUNTY

Rationale: AKF Development Holdings LLC, the current owner of the Former Spreckels Sugar-Processing Factory Parcel 35, has submitted a Phase II Environmental Site Assessment Report (Phase II ESA Report) prepared by Kleinfelder, Inc. The Phase II ESA Report was submitted in accordance with an approved work plan to investigate soil, soil vapor, and groundwater to fill data gaps identified during review of previous investigation data, most of which was collected since the closure of the factory in 1996.

For purposes of investigation, Parcel 35 (which consists of 14.83 acres of the larger 350-acre former Spreckels facility) was divided into eleven operable units (OU-1 through OU-11) corresponding to former site features. Each operable unit has been investigated to determine if soil, soil vapor, or groundwater contain contaminants associated with the former sugar-processing operations at levels that are a threat to public health or the environment. The Phase II ESA Report provides an assessment of all the new and historical data and concludes that concentrations of chemicals of concern at the site do not pose a hazard that requires further investigation, mitigation, or remediation, and recommends no further action other than a deed restriction requiring a soil management plan for any soils taken offsite. The planned use for the property is a large industrial warehouse with slab on grade foundation and a deed restriction will be recorded requiring a soil management plan for any site soils taken offsite.

Central Valley Water Board staff has reviewed the Phase II ESA Report, and concurs with the conclusions and recommendations. Information regarding the review of the data and concurrence with the recommendations is included in this technical memorandum, below.

Issues: Although presently cleared of former structures, the area of the Parcel 35 was once situated in one of the more active areas of the historic plant where sugar beet processing operations took place. Former structures/areas of Parcel 35 where releases occurred or may have occurred included above-ground fuel storage tanks (ASTs), gasoline underground storage tanks (USTs), product lines, a drum and waste oil storage area, septic leach field lines, an underground beet flume, a beet seed warehouse, an acid/caustic storage area, a solvents washdown pad, an auto shed, and former railroad spurs. Primary constituents of concern include petroleum hydrocarbons, solvents, volatile organic compounds (VOCs), pesticides/herbicides, and metals. Other constituents also included for analysis in some locations included semi-volatile organic compounds, poly-chlorinated biphenyls, acids, ethylene glycol, and nitrate. Previous investigations had found groundwater impacts primarily consisting of petroleum hydrocarbons and

elevated levels of certain other constituents in soil and groundwater in some locations. The additional Phase II ESA investigation was designed to investigate areas where there were insufficient data or where impacts had previously been found and not remediated by excavation or other methods.

Setting: Parcel 35 is zoned light industrial and has APN# 022-125-035, which encompasses 14.83-acres at 407 Spreckels Avenue in Manteca. Parcel 35 is situated within an area that was once formerly part of a larger property approximately 350 acres in size once owned and operated by the Spreckels beginning in the 1920s. The abandoned facilities of the former sugar plant operations were demolished in the 1990s to prepare the land for redevelopment. Redevelopment activities within the former plant area have taken place over the past 15 years and are mostly completed. The area surrounding the site is commercial or light industrial to the north, south, and east with residential areas to the west and northwest. Depth to groundwater was approximately 27 feet below ground surface during the recent investigation.

**Source:** As stated above, the sources or potential sources of contamination are from multiple former site areas and resulted in Parcel 35 being broken down into eleven separate operable units for purposes of investigation and any needed remediation. Sources of known releases included USTs and ASTs, and historical spills along the railroad spurs; however, other former site features have also been investigated as listed in the "Issues" section of this memorandum, above.

Actions: Cleanup actions at Parcel 35 have included removal of all buildings, structures, tanks, equipment, and other former site features associated with the former sugar-processing facility. Limited soil excavations have also been conducted associated with the removal of former USTs and waste oil tanks, as well as certain locations along the former railroad spurs. Numerous site investigations have also been conducted including historical soil and/or groundwater assessments documented in reports for the former USTs, ASTs, underground beet flume and seed warehouse, vehicle solvent washdown areas, and the former septic system. New soil, soil vapor, and groundwater data have also been collected in 2017 and 2018 in accordance with an approved work plan to fill data gaps in the conceptual site model.

The investigation to collect additional data was conducted during November and December 2017, and one follow-up soil sample was collected in March 2018. The investigation included a passive soil vapor survey using 53 shallow soil gas samples placed in a grid over the entire site area to identify areas needing active soil vapor samples. Active soil vapor samples were then collected at ten locations. Soil and groundwater samples were collected from soil borings at 11 locations.

Results of the soil, soil vapor, and groundwater samples were compared with all applicable screening levels and water quality objectives for each constituent analyzed. All soil vapor samples were below applicable screening levels. All soil samples were below screening levels except for some of the shallow soil samples that contained the pesticide dichlorodiphenyldichloroethylene (4,4'-DDE) at concentrations above the risk-based screening level for protection of groundwater of 11 micrograms per kilogram (ug/kg). In each case, the deeper soil samples from those locations were below the screening level indicating 4,4'-DDE has not migrated below the shallow soil zone and is not a threat to groundwater. The highest detected concentration of 4,4'-DDE of 200 ug/kg in shallow soil is well below the USEPA regional screening level of 2,000 ug/kg for residential soil and 9,300 ug/kg for industrial soil. Site soils also contain three metals (arsenic, cobalt, and thallium) that are also above screening levels for groundwater protection, but these metals are naturally occurring and at background levels for the area.

Groundwater samples were generally below all applicable water quality objectives except for one location exceeding the maximum contaminant level (MCL) for nitrate as N and two locations where the MCL for nickel and/or antimony was exceeded. The exceedance for nitrate at a concentration

of 74 milligrams per liter was in the OU-1 area at the south end of the site associated with former septic leach lines. The corresponding soil data at that location indicated very low levels of nitrate in the soil indicating no ongoing source of nitrate in this area. Other groundwater samples at the site had very low levels of nitrate indicating the area exceeding the MCL is very limited and not a threat to any drinking water wells. The two locations where groundwater exceeded the MCL for nickel and/or antimony were also at OU-1; however, these metals were not detected in the soil at these locations and were also not detected in the groundwater in samples collected in 1996 at the same locations when the sugar-processing plant had only recently ceased operations. The detections therefore appear to be anomalous and not related to the historical use of the sugar-processing facility. A similar conclusion is stated in the Phase II ESA Report.

It is also worth noting that areas where groundwater was formerly impacted by petroleum constituents at concentrations up to 4,900 micrograms per liter (ug/L) in samples collected between 1997 and 2003 were less than the 50 ug/L reporting limit in the 2017 samples. This indicates that the impacts from petroleum constituents have naturally degraded over time and are no longer a threat to water quality.

**Extent defined:** Yes. Concentrations of petroleum hydrocarbons in groundwater have naturally attenuated to below reporting limits. The location where nitrate exceeds the MCL is limited to a small area at the southern end of the site and is not associated with nitrate in soil at that location indicating no ongoing source of nitrate is present. The two locations where nickel and/or antimony were detected above the MCL are also not associated with the presence of those metals in the soil and appear to be anomalous since they were not detected in groundwater at those locations previously.

**Estimated Residual Mass**: The mass of contaminants in soil is negligible since only one pesticide constituent was detected in shallow soils above the screening level for protection of groundwater and was not detected in deeper soils. Remaining mass of petroleum constituents in groundwater is also negligible as they have naturally degraded to below reporting limits.

Threat to Groundwater: The only contaminant remaining in soil that is above a groundwater protection screening level is 4,4'-DDE at a maximum concentration of 200 ug/kg, and is only present in shallow soil in a limited area. Metals including arsenic, cobalt, and thallium are also above screening levels for groundwater protection, but these metals are naturally occurring and at background levels for the area. No threat to groundwater is indicated from these constituents for soil that remains onsite.

#### Threat to Human Health:

- Vapor Intrusion Hazard: All soil vapor samples were below both industrial and residential
  applicable screening levels for all constituents. The data indicate that vapor intrusion is not a
  threat at this site.
- Dermal Contact Hazard: Dermal contact hazards are also considered low at this site.
   Concentrations of constituents of concern were below levels that would be a dermal contact hazard.

**Summary:** Extensive soil, soil vapor, and groundwater sampling indicates no significant threats to public health or the environment from remaining constituents of concern at the property. A deed restriction will be recorded requiring a soil management plan for any soil taken offsite to prevent potential water quality impacts from site soils containing 4,4'-DDE and naturally occurring metals above screening levels for protection of groundwater. Therefore, the site warrants a no further action determination once the deed restriction has been recorded.

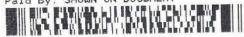
#### RECORDING REQUESTED BY:

AKF Development Holdings, LLC 1463 Moffat Blvd Manteca, CA 95206

WHEN RECORDED, MAIL TO:

2818 JUL -9 PK 3: 05

Doc #: 2018-081874 07/25/2018 08:34:16 AM Page: 1 of 12 Fee: \$0 Steve J. Bestolarides San Joaquin County Recorders Paid By: SHOWN ON DOCUMENT



California Regional Water Quality Control Board, Central Valley Region 11020 Sun Center Drive, #200 Rancho Cordova, California 95670-6114 ATTN: Cleanup Program Manager

(Space Above This Line For Recorder's Use Only)

# COVENANT AND AGREEMENT TO RESTRICT USE OF PROPERTY ENVIRONMENTAL RESTRICTION

(Re: 407 Spreckels Avenue, Manteca, San Joaquin County

APN: 221-250-350-000

This Covenant and Agreement ("Covenant") is made by and between AKF Development Holdings, LLC ("Owner"), and the California Regional Water Quality Control Board, Central Valley Region ("Central Valley Water Board"). Collectively the Owner and the Central Valley Water Board are referred to as the "Parties." The Property, which is situated in San Joaquin County, State of California and depicted in Exhibit A attached hereto and incorporated herein by this reference ("Property").

Pursuant to Civil Code section 1471 and Water Code section 13307.1, the Central Valley Water Board has determined that this Covenant is reasonably necessary to protect present or future human health or safety or the environment as a result of potential risk related to the possible presence on the land of hazardous materials, as defined in Health & Safety Code section 25260, and, pursuant to Civil Code section 1471 and Water Code sections 13304 and 13307.1, use of the Property shall be restricted as set forth in this Covenant.

#### ARTICLE I

#### STATEMENT OF FACTS

- 1.01 <u>Property Description</u>. The Property, totaling approximately 14.83 acres, is depicted in Exhibit A and described in **Exhibit B**, respectively. The Property was a sugar-processing facility from the 1920s to 1996 when the facility was closed and decommissioning actions began. The Property is a currently unoccupied. The Property address is 407 Spreckels Avenue, Manteca.
- areas of shallow soil contamination with the pesticide dichlorodiphenyldichloroethylene (4,4'-DDE) at concentrations above the risk-based screening level for protection of groundwater of 11 micrograms per kilogram. Other limited areas also had levels of metals (arsenic, cobalt, and thallium) that exceed the risk-based screening level for protection of groundwater, but these metals are naturally occurring and at background levels for the area. As such, there are no cleanup requirements for these soils if they remain onsite. However, if taken offsite and placed where they could be a threat to groundwater in an area with different conditions such as shallow groundwater or where naturally occurring metals in soil are at levels below the screening level for protection of groundwater, a soil management plan will be required for any soil to be taken offsite to prevent potential contamination of other offsite locations.

#### ARTICLE II

#### DEFINITIONS

- 2.01 <u>Central Valley Water Board</u>. "Central Valley Water Board" shall mean the Regional Water Quality Control Board, Central Valley Region, and shall include its successor agencies, if any.
- 2.02 Owner. "Owner" means AKF Development Holdings, LLC, its successors in interest, including heirs and assigns, who at any time hold title to or an ownership interest in all or any portion of the Property, during the time of such ownership.

- 2.03 Occupant. "Occupant" means Owner and any person or entity entitled by ownership, leasehold, or other legal relationship to the right to occupy any portion of the Property.
- 2.04 <u>Improvements</u>. "Improvements" includes, but is not limited to: buildings, structures, roads, driveways, sidewalks, improved parking areas, wells, pipelines, or other utilities.

#### ARTICLE III

#### GENERAL PROVISIONS

- 3.01 Restrictions to Run with the Land. This Covenant sets forth protective provisions, covenants, restrictions, and conditions (collectively, "Restrictions"), subject to which the Property and every portion thereof shall be improved, held, used, occupied, leased, sold, hypothecated, encumbered, and/or conveyed. Each and every Restriction: (a) runs with the land pursuant to Civil Code section 1471; (b) inures to the benefit of and passes with each and every portion of the Property; (c) is for the benefit of, and is enforceable by the Central Valley Water Board; and (d) is imposed upon the entire Property unless expressly stated as applicable only to a specific portion thereof.
- 3.02 <u>Binding upon Owners / Occupants</u>. This Covenant binds all Owners/Occupants of the Property, their heirs, successors, and assignees, and the agents, employees, and lessees of the Owners/Occupants, heirs, successors, and assignees. Pursuant to Civil Code section 1471, subdivision (b), all successive Owners/Occupants of the Property are expressly bound hereby for the benefit of the State.
- 3.03 <u>Written Notification of Hazardous Substance Release</u>. Written notice of the existence of this Covenant shall be given to the buyer, lessee, or sublessee of the Property prior to the sale, lease or sublease of the Property.
- 3.04 <u>Incorporation into Deeds and Leases</u>. This Covenant shall be incorporated by reference in each and every deed and lease for any portion of the Property.
- 3.05 <u>Conveyance of Property</u>. The Owner shall, no later than thirty (30) days after any conveyance, provide written notice to the Central Valley Water Board of any

change in ownership of the Property (excluding leases, and mortgages, liens, and other non-possessory encumbrances). The written notice shall include the name and mailing address of the new owner of the Property and shall reference the site name and site code as listed on page one of this Covenant. The notice shall also include the Assessor's Parcel Number ("APN") noted on page one or, if the APN has changed, the APN assigned at the time of transfer. If the new owner's Property has been assigned a different APN, each such APN that covers the Property must be provided. The Central Valley Water Board does not, by reason of this Covenant, have authority to approve, disapprove, or otherwise affect any proposed conveyance, except as otherwise provided by law, by administrative order, or by a specific provision of this Covenant.

#### ARTICLE IV

#### RESTRICTIONS

- 4.01 <u>Soil Management</u>. The following restrictions apply to soils on the Property:
- (1) Any soils brought to the surface by digging, grading, excavation, or trenching that are to be taken offsite shall be managed in accordance with all applicable provisions of state and federal law, and in accordance with a soil management plan that has been submitted to the Central Valley Water Board for concurrence.
- Access for the Central Valley Water Board. The Central Valley Water Board shall have reasonable right of entry and access to the Property defined for inspection, monitoring, and other activities consistent with the purposes of this Covenant as deemed necessary by the Central Valley Water Board to protect the public health or safety or the environment, including access to all monitoring wells, until such time as those wells are abandoned. Such access shall be during normal business hours and shall not unduly disrupt ongoing operations at the Property. The Central Valley Water Board shall to the extent possible provide advance notice to, and coordinate with, the Owner, lessee, or sublessee of the Property, as appropriate, regarding access requirements.

#### ARTICLE V

#### **ENFORCEMENT**

- 5.01 Enforcement. Failure of the Owner or Occupant to comply with this Covenant shall be grounds for the Central Valley Water Board to require modification or removal of any Improvements constructed or placed upon any portion of the Property in violation of this Covenant. Violation of this Covenant, including but not limited to, failure to submit, or the submission of any false statement, record or report to the Central Valley Water Board, shall be grounds for the Central Valley Water Board to pursue administrative, civil or criminal actions, as provided by law.
- 5.02 Nothing in this Covenant is intended to preempt the State's authority to implement and enforce applicable laws.

#### ARTICLE VI

#### VARIANCE, TERMINATION, AND TERM

- 6.01 <u>Variance</u>. The Owner, or any other aggrieved person, may apply to Central Valley Water Board for a written variance from the provisions of this Covenant. The Central Valley Water Board will grant the variance only after finding that such a variance would be protective of human health, safety and the environment.
- 6.02 <u>Termination or Modification</u>. The Owner, or any other aggrieved person, may apply to the Central Valley Water Board for a termination or modification of one or more terms of this Covenant as they apply to all or any portion of the Property.
- 6.03 Term. This Covenant shall continue in effect in perpetuity unless ended in accordance with the Termination paragraph above, by law, or by the State in the exercise of its discretion. The parties agree that the State shall terminate this Covenant if and when it is determined by the Central Valley Water Board, that this Covenant is no longer reasonably necessary to protect present or future human health or safety or the environment as a result of potential risk related to the possible presence on the land of hazardous materials. This Covenant may also be terminated at an earlier point in time in accordance with the provisions of Section 6.02, above.

#### ARTICLE VII

#### MISCELLANEOUS

- 7.01 <u>No Dedication or Taking</u>. Nothing set forth in this Covenant shall be construed to be a gift or dedication, or offer of a gift or dedication, of the Property, or any portion thereof to the general public or anyone else for any purpose whatsoever. Further, nothing set forth in this Covenant shall be construed to affect a taking under state or federal law.
- 7.02 Notices. Whenever any person gives or serves any notice ("notice" as used here includes any demand or other communication with respect to this Covenant), each such notice shall be in writing and shall be deemed effective: when delivered, if personally delivered to the person being served or three (3) business days after deposit in the mail, if mailed by United States mail, postage paid, certified, return receipt requested:

To:

Cleanup Program Manager

California Regional Water Quality Control Board

Central Valley Region

11020 Sun Center Drive #200

Rancho Cordova, CA 95670-6114

And.

To Owner:

William Filios (or current owner contact)

AKF Development Holdings, LLC

1463 Moffat Blvd

Manteca, CA 95206

Any party may change its address or the individual to whose attention a notice is to be sent by giving written notice in compliance with this paragraph.

7.03 Partial Invalidity. If any portion of the Restrictions or other term set forth herein is determined by a court of competent jurisdiction to be invalid for any reason, the surviving portions of this Covenant shall remain in full force and effect as if such portion found invalid had not been included.

- 7.04 <u>Exhibits</u>. All exhibits referenced in this Covenant are deemed incorporated into this Covenant by reference.
- 7.05 <u>Statutory References</u>. All statutory references include successor provisions.
- 7.06 Recordation. The Owner shall record this Covenant, with all referenced Exhibits, in the County of San Joaquin within ten (10) days of the Owner's receipt of a fully executed original.
- 7.07 Approvals. Where the approval or concurrence of the Central Valley Water Board is required under this Covenant, such approval shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties execute this Covenant as of the date set forth above.

E	ky: William Filios, Principal an	and Manager
	Date: 7/3/18	<u> </u>
STATE OF CA	LIFORNIA	See Attrehea
On this	day of	, in the year
before me	2	, personally appeared
norganally known to	me (or proved to me on the ha	asis of satisfactory evidence) to be

the person(s) whose name(s) is /are subscribed to the within instrument and

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 SAN JOAQUIN

On this 3<sup>rd</sup> day of July, 2018, before me, Shelby B. Gacer, Notary Public, personally appeared WILLIAM FILIOS, 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.

Notary's Signature

SHELBY B. GACER
Notary Public - California
San Joaquin County
Commission # 2237256
My Comm. Expires Apr 7, 2022

California Regional Water Quality Control Board, Central Valley Region Patrick Pulupa Title: Executive Officer Date: July 13, 2018 CERTIFICATE OF 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 SARAMENTO On 7 13 2018 before me, KIRAN LANFRANCHI-RIZZA (insert name and title of the officer) personally appeared PATRICK Pumpa 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. KIRAN LANFRANCHI-RIZZARDI Notary Public - California WITNESS my hand and official seal. Sacramento County Commission # 2126658 y Comm. Expires Sep 14, 2019

(Seal)

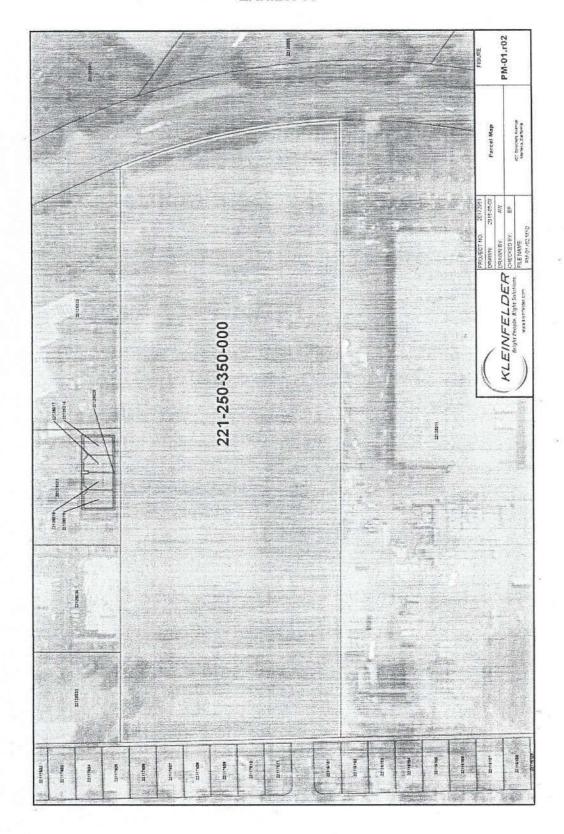
Signature

## **EXHIBITS**

Exhibit A: Plate showing Boundary of Property restricted by this covenant.

Exhibit B: Legal Description of Property restricted by this covenant.

## **EXHIBIT A**



#### **EXHIBIT B**

Legal Description of Property Restricted by this Covenant:

Real property in the City of Manteca, Count of San Joaquin, State of California, described as follows:

Parcel 3 as shown on lot line of adjustment or parcel merger No. LLA-10-47-03, as evidenced by document recorded March 22, 2010 as instrument No. 2010-040014 of official records, being more particularly described as follows:

Being a portion of the northeast ¼ of section 4 and a portion of the northwest ¼ of section 3, township 2 south, range 7 east, Mount Diablo base and meridian, City of Manteca, San Joaquin County, State of California, being described as follows:

Beginning at the southwest corner of parcel "A" as described in the grant deed recorded as document number 2005-269399, San Joaquin County of Records; thence south 89°49' 48" east, 1,268.73 feet; thence along the arc of a non-tangent curve concave to the southwest, whose radius bears south 19° 55' 28" west, having a radius of 1.435.00 feet, though a central angle of 19° 55' 28", an arc length of 499.02 feet; thence north 89° 49' 48" west, 1,357.66 feet; thence north 01° 04' 09" west, 486.56 feet to the point of beginning.

APN: 221-250-350-000



### First American Title Insurance Company National Commercial Services

901 Via Piemonte, Suite 150 Ontario, CA 91764

Nicole Torstvet Prologis 3546 Concours Street, Suite 100 Ontario, CA 91764 Phone: 190-9673

Customer Reference: 407 Spreckels Avenue

Title Officer: Erin West
Phone: (909)510-6215
Email: ewest@firstam.com

Property: 407 Spreckels Avenue, Manteca, CA

#### PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of December 18, 2023 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

DCT Spreckels LLC, a Delaware limited liability company

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2024-2025, a lien not yet due or payable.
- 2. General and special taxes and assessments for the fiscal year 2023-2024.

First Installment: \$15,489.72, PAID

Penalty: \$0.00

Second Installment: \$15,489.72, OPEN

Penalty: \$0.00 Tax Rate Area: 002055

A. P. No.: 221-250-350-000

- 3. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 4. Said land lies within the boundaries of the South San Joaquin Irrigation District, but is not currently subject to collection of assessments and base water benefit charges by said District, pursuant to the terms of Abandonment Agreement, recorded July 1, 1999, as Instrument No. 99085622, San Joaquin County Records, and in Agreement recorded June 2, 1949, in Book 1201, Page 140, Official Records.
- 5. The terms and provisions contained in the document entitled "South San Joaquin Irrigation District Irrigation Service Abandonment Agreement" recorded April 27, 2000 as Instrument No. 00046067 of Official Records.

6. The terms and provisions contained in the document entitled "Agreement" recorded August 22, 1895 as Book G of Miscellaneous, Volume 13, at Page 5, San Joaquin County Records.

All interest of Stanislaus and San Joaquin Water Company in and to said agreement is now vested in Oakdale Irrigation District and South San Joaquin Irrigation District.

7. An easement for electrical transmission lines and incidental purposes, recorded October 19, 1942 as Book 794, Page 433 of Official Records.

In Favor of: Pacific Gas and Electric Company

Affects: as described therein

8. The terms and provisions contained in the document entitled "Development Agreement" recorded January 02, 1998 as Instrument No. 98000136 of Official Records.

The terms and provisions contained in the document entitled "Sixth Amendment to The Spreckels Park Development Agreement" recorded January 11, 2001 as Instrument No. 01004096 of Official Records.

The terms and provisions contained in the document entitled "Resolution No. R2001-271" recorded August 13, 2001 as Instrument No. 01130939 of Official Records.

The terms and provisions contained in the document entitled "Eighth Amendment to The Spreckels Park Development Agreement" recorded February 04, 2002 as Instrument No. 2002-020133 of Official Records.

The terms and provisions contained in the document entitled "Ninth Amendment to The Spreckels Park Development Agreement" recorded October 08, 2002 as Instrument No. 2002-175995 of Official Records.

The terms and provisions contained in the document entitled "Sixteenth Amendment to The Spreckels Park Development Agreement" recorded May 16, 2006 as Instrument No. 2006-106194 of Official Records.

The terms and provisions contained in the document entitled "Resolution No. R2008-30" recorded February 05, 2008 as Instrument No. 2008-020148 of Official Records.

The terms and provisions contained in the document entitled "Resolution No. R2008-496" recorded October 31, 2008 as Instrument No. 2008-172922 of Official Records.

The terms and provisions contained in the document entitled "Twenty-First Administrative Amendment to The Spreckels Park Development Agreement" recorded March 08, 2010 as Instrument No. 2010-032713 of Official Records.

9. Covenants, conditions, restrictions and easements in the document recorded September 30, 1998 as Instrument No. 98115344 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction, if any, indicating a preference, limitation, or discrimination based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, handicap, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, to the extent that such covenants, conditions or restrictions violate applicable state or federal laws. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

- An easement shown or dedicated on the map of Parcel Map recorded December 23, 1999 and on file in Book 21, Page(s) 127, of Parcel Maps.
   For: Public utility and incidental purposes.
- 11. Covenants, conditions, restrictions and easements in the document recorded May 15, 2000 as Instrument No. 00053106 of Official Records, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States Codes. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.
- 12. The fact that the land lies within the boundaries of the Manteca Redevelopment Merged Project Nos. 1 and 2 Redevelopment Project Area, as disclosed by the document recorded December 19, 2007 as Instrument No. 2007-212523 of Official Records.
- 13. The terms and provisions contained in the document entitled "Covenant and Agreement to Restrict Use of Property Environmental Restriction" recorded July 25, 2018 as Instrument No. 2018-81874 of Official Records.
- 14. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.
- 15. Water rights, claims or title to water, whether or not shown by the Public Records.
- 16. An ALTA/NSPS survey of recent date which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys.
- 17. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.
- 18. Rights of parties in possession.

#### **INFORMATIONAL NOTES**

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

- 1. The property covered by this report is vacant land.
- 2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

- 3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
- 4. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:

#### A. WITH RESPECT TO A CORPORATION:

- 1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
- 2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
- 3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

#### B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:

- 1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendments;
- 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction:
- 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

#### C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:

- 1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendment;
- 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
- 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 5. Requirements which the Company may impose following its review of the above material and

other information which the Company may require.

#### D. WITH RESPECT TO A GENERAL PARTNERSHIP:

- 1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendments;
- 3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.

#### E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:

- 1. A copy of its operating agreement and any amendments thereto;
- 2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
- 3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
- 4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
  - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
  - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
- 5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

#### F. WITH RESPECT TO A TRUST:

- 1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
- 2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- 3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

#### G. WITH RESPECT TO INDIVIDUALS:

1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

#### **LEGAL DESCRIPTION**

Real property in the City of Manteca, County of San Joaquin, State of California, described as follows:

PARCEL 3 AS SHOWN ON LOT LINE OF ADJUSTMENT OR PARCEL MERGER NO. LLA-10-47-03, AS EVIDENCED BY DOCUMENT RECORDED MARCH 22, 2010 AS INSTRUMENT NO. 2010-040014 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING A PORTION OF THE NORTHEAST 1/4 OF SECTION 4 AND A PORTION OF THE NORTHWEST 1/4 OF SECTION 3, TOWNSHIP 2 SOUTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN, CITY OF MANTECA, SAN JOAQUIN COUNTY, STATE OF CALIFORNIA, BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF PARCEL "A" AS DESCRIBED IN THE GRANT DEED RECORDED AS DOCUMENT NUMBER 2005-269399, SAN JOAQUIN COUNTY RECORDS; THENCE SOUTH 89° 49' 48" EAST, 1,268.73 FEET; THENCE ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE TO THE SOUTHWEST, WHOSE RADIUS BEARS SOUTH 68° 39' 11" WEST, HAVING A RADIUS OF 1,435.00 FEET, THROUGH A CENTRAL ANGLE OF 19° 55' 28", AN ARC LENGTH OF 499.02 FEET; THENCE NORTH 89° 49' 48" WEST, 1,357.66 FEET; THENCE NORTH 01° 04' 09" WEST, 486.56 FEET TO THE POINT OF BEGINNING.

APN: 221-250-350-000

#### NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

#### **Privacy Policy**

#### **We Are Committed to Safeguarding Customer Information**

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

#### **Applicability**

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

#### **Types of Information**

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

#### **Use of Information**

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

#### **Former Customers**

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

#### **Confidentiality and Security**

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

## CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10) EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - (a) building;

(d) improvements on the Land;(e) land division; and

(b) zoning;(c) land use;

(f) environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - (c) that result in no loss to You; or
  - (d) that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - (b) in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

#### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

Your Deductible Amount	<u>Our Maximum Dollar</u>		
	Limit of Liability		
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00		
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00		
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00		
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00		

## ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - (a) and use
  - (b) improvements on the land
  - (c) and division
  - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- 2. The right to take the land by condemning it, unless:
  - (a) a notice of exercising the right appears in the public records on the Policy Date
  - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
- 3. Title Risks:

- (a) that are created, allowed, or agreed to by you
- (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
- (c) that result in no loss to you
- (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- 4. Failure to pay value for your title.
- Lack of a right:
  - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
  - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

## 2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement erected on the Land;
  - iii. the subdivision of land: or
  - iv. environmental protection;
  - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - a. a fraudulent convevance or fraudulent transfer, or
  - b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an

accurate and complete land survey of the Land and not shown by the Public Records.

- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

## 2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement erected on the Land;
  - iii. the subdivision of land; or
  - iv. environmental protection:
  - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b.Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A. is
  - a. a fraudulent conveyance or fraudulent transfer; or
  - b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or
  assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments,
  or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

## ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE

Order Number: NCS-1204133-ONT1 Page Number: 14

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement erected on the Land;
  - iii. the subdivision of land; or
  - iv. environmental protection;
  - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
  - b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
- e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

  Linenforceability of the line of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - a. a fraudulent conveyance or fraudulent transfer, or
  - b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.



# ASTM E1527-21 Phase I Environmental Site Assessment User Questionnaire

#### INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections* (*LLPs*)¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"),² the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

## (1.) Environmental liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of *recorded land title records* (or judicial records where appropriate, see *Note 1* below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

Not to my knowledge, title report attached.

Note 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

# (2.) Activity and use limitations that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and vi)).

Did a search of *recorded land title records* (or judicial records where appropriate, see *Note 1* above) identify any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

Yes, DA with covenant conditions and restrictions on property. Title report attached.

# (3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an *adjoining property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

<sup>&</sup>lt;sup>1</sup> Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

<sup>&</sup>lt;sup>2</sup> P.L. 107-118.



# ASTM E1527-21 Phase I Environmental Site Assessment User Questionnaire

# (4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

Unknown, not my department.

# (5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases?

### For example,

- (a.) Do you know the past uses of the *property*? Sugar cane plant
- (b.) Do you know of specific chemicals that are present or once were present at the *property*? no
- (c.) Do you know of spills or other chemical releases that have taken place at the property? no
- (d.) Do you know of any environmental cleanups that have taken place at the *property*? I believe so, per the Kleinfelder 2008 report.
- (6.) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property?* No



# ASTM E1527-21 Phase I Environmental Site Assessment User Questionnaire

In addition, certain information should be collected, if available, and provided to the *environmental professional* conducting the *Phase I Environmental Site Assessment*. This information is intended to assist the *environmental professional*, but is not necessarily required to qualify for one of the *LLPs*. The information includes:

- (a) the reason why the Phase I is being performed,
- (b) the type of *property* and type of *property* transaction, for example, sale, purchase, exchange, etc..
- (c) the complete and correct address for the *property* (a map or other documentation showing *property* location and boundaries is helpful),
- (d) the scope of services desired for the Phase I ESA (including whether any parties to the property transaction may have a required standard scope of services or whether any considerations beyond the requirements of Practice E1527 are to be considered),
- (e) identification of all parties who will rely on the Phase I report,
- (f) identification of the site contact and how the contact can be reached,
- (g) any special terms and conditions which must be agreed upon by the *environmental* professional, and
- (h) any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site* assessment reports, documents, correspondence, etc., concerning the *property* and its environmental condition).

The *USER* QUESTIONNAIRE was completed by:

Name Nicole Torstvet

User's Signature	Date
Nicole Torstvet	02/13/24
User represents that to the best of the user's knowledge to and correct, and, to the best of the user's knowledge, no misstated.	
(cell)	<u> </u>
Phone Number (office) 909-673-8727	<del>_</del>
Address 3546 Concours Street, Ontario, CA 91746	
Firm Prologis	<u> </u>
Title Director, Development	<u> </u>
Traine Tricolo Teletrot	

# INTERVIEW QUESTIONNAIRE PHASE I ENVIRONMENTAL SITE ASSESSMENT

Compatible with ASTM Standard E1527-21

Site Name: 407 Spreckels Avenue
Site Address: 407 Spreckels Avenue, Manteca
Date: 02.12.2024
Interviewer:
Interviewee:
Site Association: Property Owner
Years Associated: 4 months
Please answer the following questions to the best of your knowledge.
<ol> <li>Was the property or adjoining property ever used for industrial purposes (e.g. manufacturing) or as a gas station, dry cleaners, waste treatment, processing facility, motor repair facility, photo lab, commercial printing facility, junkyard/disposal/recycling/ landfill? If yes, please list the activity, hazardous substances used, and approximate dates when the activity occurred.</li> </ol>
Prior land use, hazardous substances used, and dates:
The site was a former sugar plant
Prior owners, key site managers/operators, occupants and dates:
DCT
Existing or prior structures used for what purposes and duration:
Unknown

2.		ny of the following documents exist for the site or any portion of the site? If so, you provide Kleinfelder with a copy? (This question to be asked before site visit).
		Environmental site assessment reports
		Environmental compliance audit reports
		Environmental permits
		Underground Storage Tank registration
		Underground Injection System registration
		Material Safety Data Sheets
		Community Right-To-Know Plan
		Safety plans: preparedness and prevention plans; spill prevention; countermeasure; and control plans, etc.
		Reports regarding hydrogeologic conditions on the property or surrounding area;
		Correspondence from any government agency relating to past or current violations of environmental laws with regard to the property or relating to environmental liens encumbering the property
		Hazardous waste generator notices or reports
		Geotechnical studies
		Risk assessments
		Recorded Activity and Use Limitations (AULs)
3.	follo	e you ever observed evidence of or do you have prior knowledge of any of the wing items being used, stored, discarded, dumped above grade, buried, or ed onsite? Circle all that apply and indicate amount and approximate dates. No

MATERIAL	QUANTITY	DATE(S) OBSERVED	COMMENTS
Above ground storage tank (AST)*			Size: Contents: Condition:
Automotive batteries			
Industrial batteries			
Pesticides (>5 gallon)			
Paints (> 5 gallon)			
Chemicals/Hazardous Substances (> 5-gallon liquid)			

MATERIAL	QUANTITY	DATE(S) OBSERVED	COMMENTS
Chemicals/Hazardous Substances (dry sacks, containers, etc.)			
Industrial drums (typically 55 gallons)			Contents: Condition:
Transformer or other equipment that may contain PCBs (e.g. hydraulic equipment)*			Installation date:
Underground storage tank*			Size: Contents: Condition:
Unknown materials you suspect may be hazardous substances			Describe:

<sup>\*</sup>Please provide records if available.

4.	What method(s) is used to contain spills of hazardous waste?
Ür	nknown
5.	What method(s) is used to dispose of hazardous waste?
Ür	nknown
6.	Are there any permits for handling, use, storage, or disposal of hazardous waste?
<u>U</u> r	nknown

7. Have you observed evidence of or have prior knowledge of the following onsite?

MATERIAL	QUANTITY	DATE(S) OBSERVED	COMMENTS
Equipment Maintenance Areas			
Accidental spills or releases of chemicals or petroleum products			

MATERIAL	QUANTITY	DATE(S) OBSERVED	COMMENTS
Possible asbestos containing materials (e.g. pipe, building, etc.)			Describe material:
Fill dirt originating from an unknown or contaminated site?			Source:
Pits, ponds, or lagoons associated with waste treatment or waste disposal?			Location:
Stained soil or odiferous soil? (e.g. oily black)			Location:
Sumps or dry wells*			Size : Contents : Condition :
Vent pipes, fill pipes, access ways to a fill pipe protruding from the ground or adjacent to a structure onsite?			Location:
Heating and cooling systems (include fuel source)			Source:
Flooring, drains, walls that are stained or emitting a foul odor (do NOT include water damage)?			Location:

<sup>\*</sup>Please provide records if available.

- 8. Is the property served by a private well or non-public water system? If so, please answer the following:
  - a. Was the well used for domestic (D), agricultural irrigation (I), or monitoring (M) purposes? Are the wells currently operational and if not, when were they last used? When was the well drilled? How deep is the well? What is the approximate discharge rate?

Well No.	Туре	Operating?	Last Used	Date Drilled	Depth	Discharge Rate	Location
1-							
2-							

b. Have the wells been sampled for contaminants that exceed applicable requirements for the designated use (e.g., Drinking Water Standards)? If so, please provide the dates and copies of well records.

Thank for sending. I am glad you called them out on the inconsistencies.

C.	Has	the	well	or	water	system	been	designated	by	any	governmental
	envir	onme	ental/h	ealtl	h agend	y as conf	taminat	ed?			

<ol> <li>Is there an oil/gas well or oil/gas vent located onsite? If so, please indicate the location. Please supply any documents available.</li> </ol>
10. Is the property or has the property to your knowledge been previously served by septic system? If so, please indicate the location of the tank and leach lines (applicable) and list any hazardous materials disposed.
11. Does the property discharge wastewater into a storm water sewer system or sanitary sewer system onto or adjacent to the property? If so, please describ location, piping flow, quantity discharged, and water quality.
Unknown

- 12. Do you have knowledge of the following with respect to the property? Circle and explain all that apply.
  - a. Environmental clean-up, ongoing or pending.
  - b. Environmental liens
  - c. Governmental notifications regarding any possible past or present violations of environmental laws.
  - d. Past, threatened, pending lawsuits or administrative proceedings relevant to a release of a hazardous substance or petroleum product, in, on, or from the property.

e.	Prior	enviro	nmental	as	ssessment	that	indicated	the	pr	esence	of	haz	ardous
	subst	ances,	petroleu	m	hydrocarb	ons,	contamina	nts,	or	recomm	nen	ded	furthe
	asses	sment.											

- f. Deed Restrictions
- g. Citizen complaints regarding activities onsite

## **AGRICULTURAL SITES:**

13. What crops have been grown onsite, currently and in the past?

CROP	DATE	LOCATION
Sugar Cane	Unknown	

# If crops are present or have been grown, please answer questions 14 through 16 below:

- 14. Have pesticides been applied to fields or other portions of the site? If so, please answer the following questions:
  - a. List the names of pesticides (includes herbicides, fungicides, insecticides, rodenticide) used and dates applied.

PESTICIDE AND BRAND NAME	DATE	CROP OR ANIMAL USE

b	. Have you been notified of any violation of environmental law with respect to application or storage of pesticides?
- -	
C -	Location of pesticide mixing areas, if any (past or present)?
- d	. Method of pesticide application?
15. H	ave fertilizers been applied to the site? What type and method of application?
n	re there any buried pipelines for irrigation or other purposes onsite? If so, what naterials is the piping constructed of? Asbestos containing material, PVC, other? escribe the location of buried piping.
	· · · · · · · · · · · · · · · · · · ·



# APPENDIX E HISTORICAL RESEARCH DOCUMENTATION

407 Spreckles Avenue 407 Spreckles Avenue Manteca, CA 95336

Inquiry Number: 7562493.3

February 07, 2024

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

02/07/24

Site Name: Client Name:

407 Spreckles Avenue Kleinfelder, Inc.

407 Spreckles Avenue24411 Ridge Rte Dr Suite 225Manteca, CA 95336Laguna Hills, CA 92653

EDR Inquiry # 7562493.3 Contact: Rahul Chalke



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

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

### Certified Sanborn Results:

Certification # 3C55-4770-A97D

PO# NA

**Project** 24004616.001A

**Maps Provided:** 

1941

1921



Sanborn® Library search results

Certification #: 3C55-4770-A97D

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

✓ Library of Congress

✓ University Publications of America

**▼** EDR Private Collection

The Sanborn Library LLC Since 1866™

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# Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



## 1941 Source Sheets

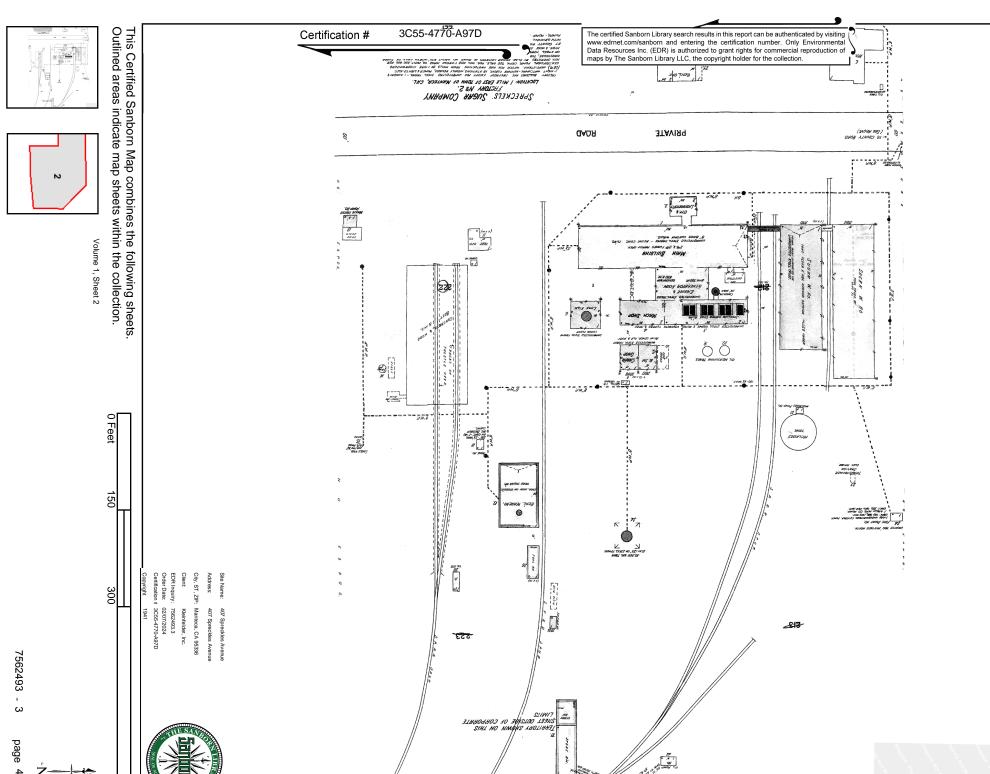


Volume 1, Sheet 2 1941

## 1921 Source Sheets

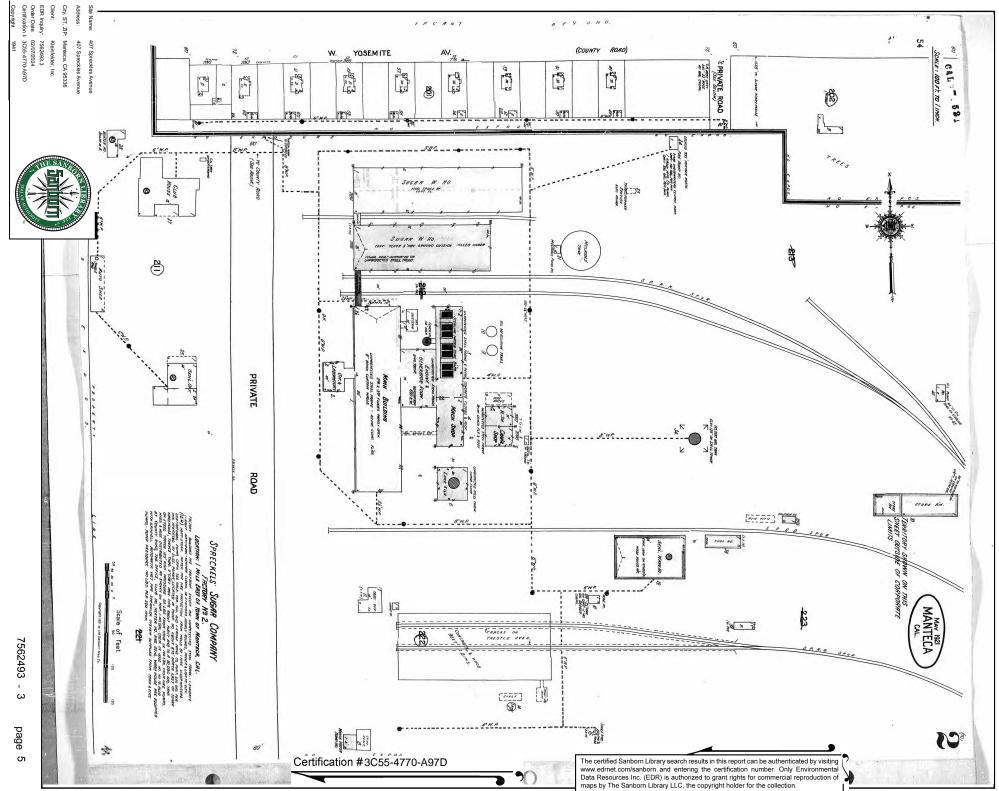


Volume 1, Sheet 2 1921



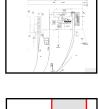


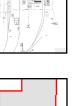










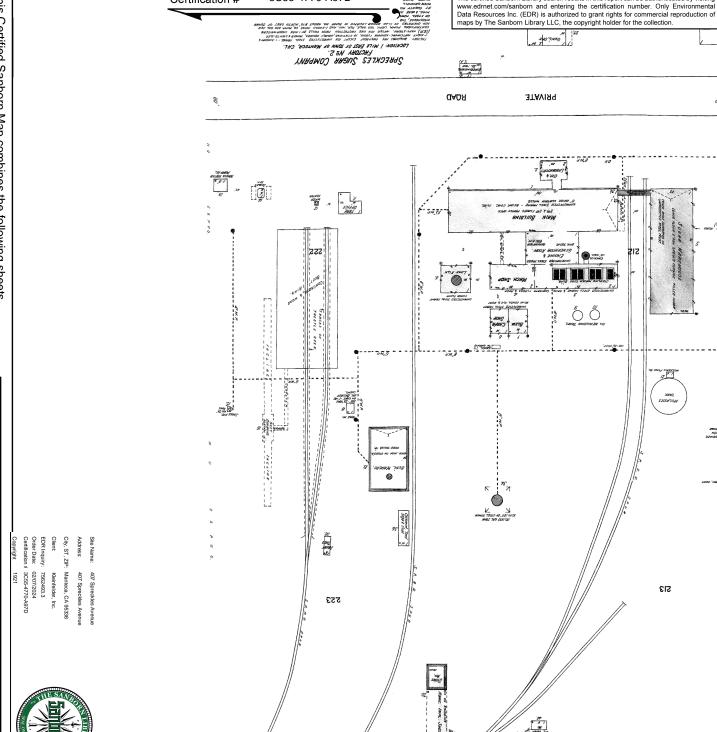




0 Feet

150

7562493 -



3C55-4770-A97D

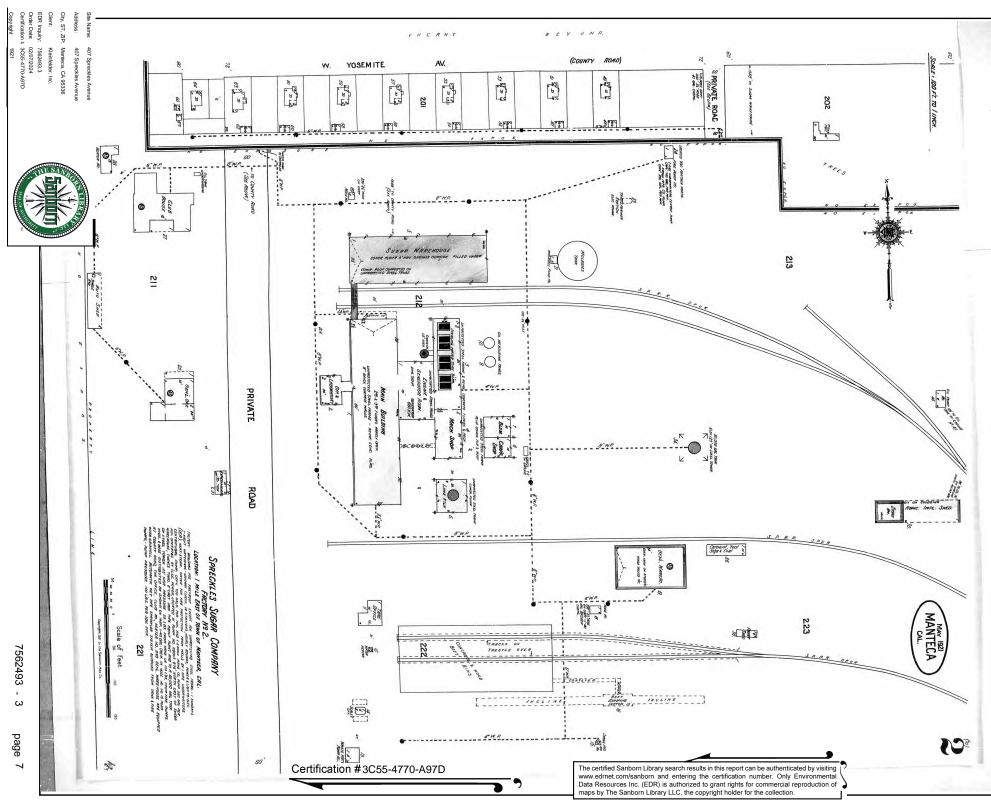
The certified Sanborn Library search results in this report can be authenticated by visiting

SIS

Certification #

# Certified Sanborn® Map

1921







# **407 Spreckles Avenue**

407 Spreckles Avenue Manteca, CA 95336

Inquiry Number: 7562493.11

February 07, 2024

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

02/07/24

Site Name: Client Name:

407 Spreckles Avenue 407 Spreckles Avenue Manteca, CA 95336 EDR Inquiry # 7562493.11 Kleinfelder, Inc. 24411 Ridge Rte Dr Suite 225 Laguna Hills, CA 92653 Contact: Rahul Chalke



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

#### Search Results:

Year	Scale	Details	Source
			·
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: May 22, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: June 26, 1982	USDA
1975	1"=500'	Flight Date: November 08, 1975	Cartwright
1968	1"=500'	Flight Date: May 01, 1968	USGS
1963	1"=500'	Flight Date: June 03, 1963	USDA
1957	1"=500'	Flight Date: July 11, 1957	USDA
1937	1"=500'	Flight Date: August 14, 1937	USDA

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= 500'





**407 Spreckles Avenue** 407 Spreckles Avenue

Manteca, CA 95336

Inquiry Number: 7562493.5

February 08, 2024

# **The EDR-City Directory Image Report**



## **TABLE OF CONTENTS**

## **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

#### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$		EDR Digital Archive
2017	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information
2014	$\overline{\checkmark}$		Cole Information
2010	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000			Cole Information
1995			Cole Information
1992			Cole Information
1985			Haines Criss-Cross Directory
1981			Haines Criss-Cross Directory
1977			Haines Criss-Cross Directory
1974			Haines Criss-Cross Directory
1968			Polk's City Directory

## **FINDINGS**

#### TARGET PROPERTY STREET

407 Spreckles Avenue Manteca, CA 95336

<u>Year</u>	<u>CD Image</u>	<u>Source</u>			
SPRECKELS AVE					
2020	pg A1	EDR Digital Archive			
2017	pg A3	Cole Information			
2014	pg A4	Cole Information			
2010	pg A6	Cole Information			
2005	pg A8	Cole Information			
2000	-	Cole Information	Target and Adjoining not listed in Source		
1995	-	Cole Information	Target and Adjoining not listed in Source		
1992	-	Cole Information	Target and Adjoining not listed in Source		
1985	-	Haines Criss-Cross Directory	Street not listed in Source		
1981	-	Haines Criss-Cross Directory	Street not listed in Source		
1977	-	Haines Criss-Cross Directory	Street not listed in Source		
1974	-	Haines Criss-Cross Directory	Street not listed in Source		
1968	-	Polk's City Directory	Street not listed in Source		
SPRECKLI	<u>ES RD</u>				
2020	-	EDR Digital Archive	Target and Adjoining not listed in Source		
2017	-	Cole Information	Target and Adjoining not listed in Source		

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## **FINDINGS**

#### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	Source		
PHOENIX DR				
2020	-	EDR Digital Archive	Target and Adjoining not listed in Source	
2017	pg. A2	Cole Information		
2014	-	Cole Information	Target and Adjoining not listed in Source	
2010	pg. A5	Cole Information		
2005	pg. A7	Cole Information		
2000	-	Cole Information	Target and Adjoining not listed in Source	
1995	-	Cole Information	Target and Adjoining not listed in Source	
1992	-	Cole Information	Target and Adjoining not listed in Source	
1985	-	Haines Criss-Cross Directory	Street not listed in Source	
1981	-	Haines Criss-Cross Directory	Street not listed in Source	
1977	-	Haines Criss-Cross Directory	Street not listed in Source	
1974	-	Haines Criss-Cross Directory	Street not listed in Source	
1968	-	Polk's City Directory	Street not listed in Source	

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Target Street Cross Street Source

→ EDR Digital Archive

# SPRECKELS AVE 2020

115	KIDS CARE DENTAL-ORTHODONTICS
123	ATM
	CHASE BANK
131	ATM
	COINSTAR
	FOOD 4 LESS
	MANTECA JAGUARS YOUTH FOOTBALL
	SPRECKELS PLAZA
253	ROUND TABLE PIZZA
257	FANTASTIC SAMS
261	PETSMART
269	HOME LIFE FURNITURE & ACCES
280	CVS/PHARMACY
	ELECTRIC CHARGING STATION
	KIM SARAH JIN
	SPRECKELS PARK SHOPPING CTR
	STARBUCKS
000	TARGET
293	MATSUYAMA RESTAURANT
295	SMILE DESIGNS DENTISTRY
297	WATSON CHIROPRACTIC
299	RELIANCE DENTAL DESIGNS
321	JM EQUIPMENT CO INC RAVE INVESTMENTS
730	BOTANICAL FOOD CO
730	CARGILL INC
	DEAN'S FOODS
	LINEAGE LOGISTICS
787	AMERICAN MODULAR SYSTEMS INC
101	DANIEL SARICH
900	FERGUSON HVAC SUPPLY
1190	FRITO-LAY INC
1100	THE LATER

Target Street Cross Street Source
- Cole Information

# PHOENIX DR 2017

1269	FORD MOTOR COMPANY SACRAMENTO PARTS
1200	TORD MOTOR GOME ANT GROWNELLITO LARCE

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

# SPRECKELS AVE 2017

115	KIDS CARE DENTAL
127	QUIZNOS
131	MELROSE LOCKSMITH
251	T SPRECKLES LLC
253	ROUND TABLE PIZZA
257	FANTASTIC SAMS CUT & COLOR
261	PETSMART
265	T SPECKLES LEC
269	HOME LIFE FURNITURE & ACCESSORIES
271	T SPRECKLES LLC
273	SEARS
280	CVS PHARMACY
	TARGET
287	QUEST DIAGNOSTICS
291	T SPRECKLES LLC
293	MATSUYAMA RESTAURANT
295	SMILE DESIGNS DENTISTRY
	SUNSET STUDIOS
297	WATSON CHIROPRACTIC
299	RELIANCE DENTAL DESIGNS
321	JM EQUIPMENT CO INC
600	ADVANCED PACKAGING DISTRIBUTION SPEC
730	BOTANICAL FOOD CO
	CARGILL
	DEANS FOODS
787	AMERICAN MODULAR SYSTEM

Target Street Cross Street Source

✓ - Cole Information

# SPRECKELS AVE 2014

OUNDE
CHASE
CHASE BANK
QUIZNOS
FOOD 4 LESS
T SPRECKLES LLC
ROUND TABLE PIZZA
FANTASTIC SAMS
PETSMART
T SPECKLES LLC
T SPRECKLES LLC
SEARS
TARGET
QUEST DIAGNOSTICS
T SPRECKLES LLC
MATSUYAMA RESTAURANT
SUNSET STUDIO
JM EQUIPMENT CO INC
ADVANCED PACKAGING DISTRIBUTION SPEC
BOTANICAL FOOD CO
CARGILL
AMERICAN MODULAR SYSTEM

Target Street Cross Street Source
- Cole Information

# PHOENIX DR 2010

1269	FORD MOTOR CO SACRAMENTO PARTS

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

# SPRECKELS AVE 2010

	SPRECKELS AVE	2010
123	CHASE	
131 253	FOOD 4 LESS ROUND TABLE PIZZA	
257	FANTASTIC SAMS	
259	METRO PCS	
261	PETSMART	
280	RADIO SHACK	
730	MILLARD REFRIGERATED SVC	
787	AMERICAN MODULAR SYSTEMS INC	

Target Street Cross Street Source
- Cole Information

# PHOENIX DR 2005

1269	FORD MOTOR CO SACRAMENTO PARTS DISTR

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information

# SPRECKELS AVE 2005

115	AT & T WIRELESS SERVICE	
123	WASHINGTON MUTUAL BANK	
127	PUIZNOS	
131	FOOD 4 LESS	
280	TARGET	
321	SEXTON CHEVROLET	
600	CHURCH AND DEWIGHT INC	
787	AMERICAN MODULAR SYSTEMS INC	
101	AMERICAN MODGEAR GIGIEMO ING	

407 Spreckles Avenue 407 Spreckles Avenue Manteca, CA 95336

Inquiry Number: 7562493.4

February 07, 2024

# **EDR Historical Topo Map Report**

with QuadMatch™



## **EDR Historical Topo Map Report**

02/07/24

Site Name: **Client Name:** 

407 Spreckles Avenue 407 Spreckles Avenue

24411 Ridge Rte Dr Suite 225 Laguna Hills, CA 92653 Manteca, CA 95336 EDR Inquiry # 7562493.4 Contact: Rahul Chalke



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

Kleinfelder, Inc.

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	37.79194 37° 47' 31" North	
Project:	24004616.001A	Longitude:	-121.199388 -121° 11' 58" West	
-		UTM Zone:	Zone 10 North	
		<b>UTM X Meters:</b>	658541.08	
		<b>UTM Y Meters:</b>	4184257.62	
		Elevation:	42.00' above sea level	
Maps Provid	ded:			

#### 2021 1968 2018 1952 2015 1914 2012 1994 1991

1987 1976

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## Topo Sheet Key

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

#### **2021 Source Sheets**



Manteca 2021 7.5-minute, 24000

#### 2018 Source Sheets



Manteca 2018 7.5-minute, 24000

#### 2015 Source Sheets



Manteca 2015 7.5-minute, 24000

#### 2012 Source Sheets



Manteca 2012 7.5-minute, 24000

## Topo Sheet Key

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

#### 1994 Source Sheets



Manteca 1994 7.5-minute, 24000 Aerial Photo Revised 1982

#### 1991 Source Sheets



Manteca 1991 7.5-minute, 24000 Aerial Photo Revised 1982

#### 1987 Source Sheets



Manteca 1987 7.5-minute, 24000 Aerial Photo Revised 1982

#### 1976 Source Sheets



Manteca 1976 7.5-minute, 24000 Aerial Photo Revised 1976

## Topo Sheet Key

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

#### 1968 Source Sheets



Manteca 1968 7.5-minute, 24000 Aerial Photo Revised 1968

#### 1952 Source Sheets

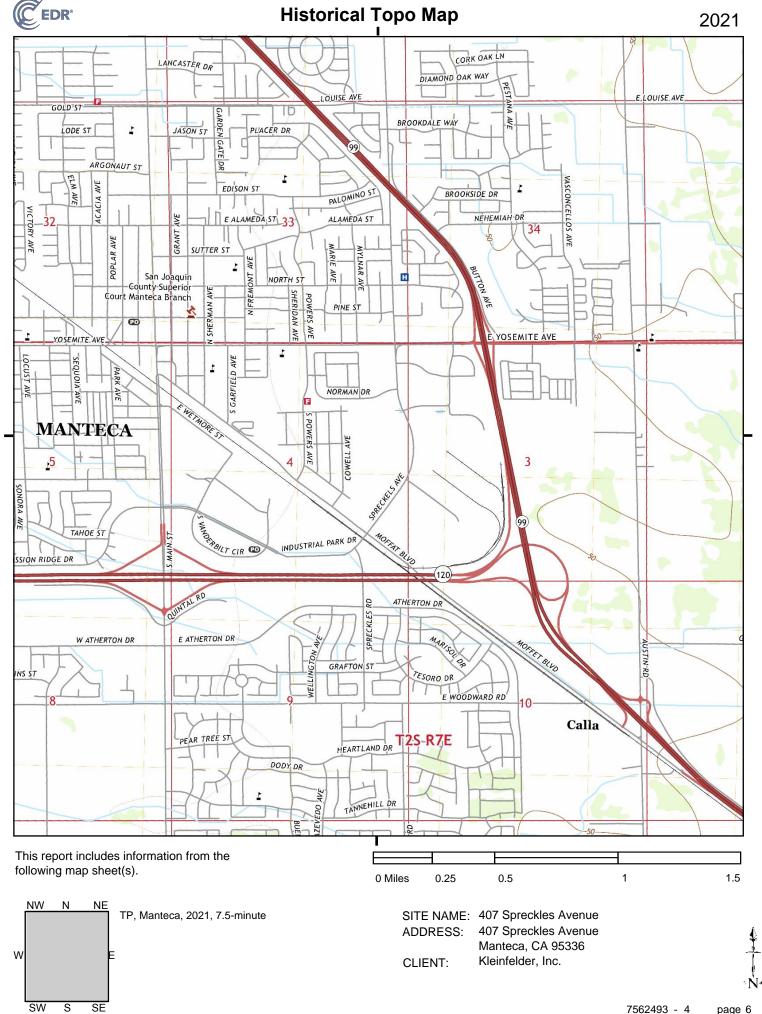


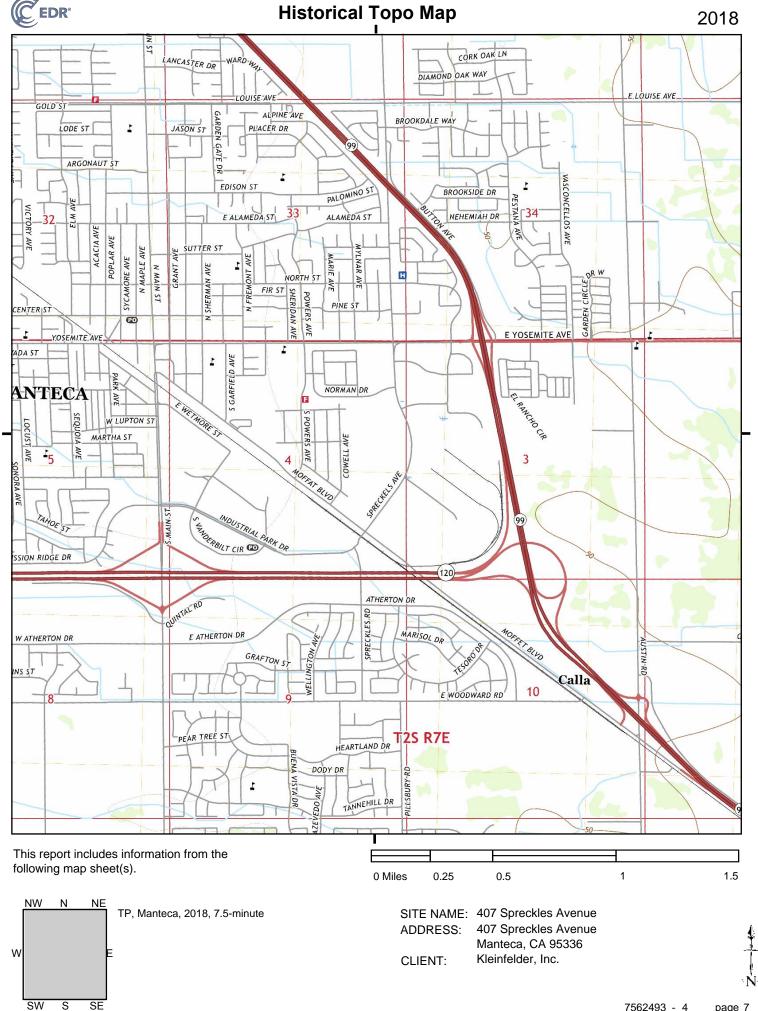
Manteca 1952 7.5-minute, 24000 Aerial Photo Revised 1949

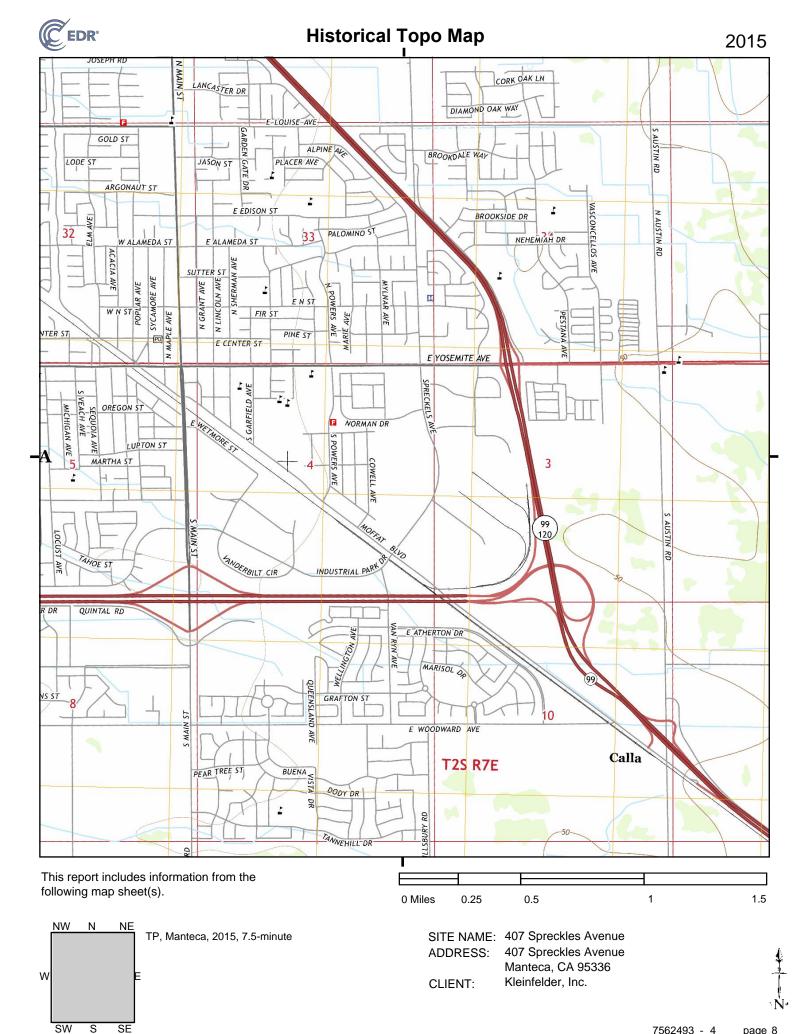
#### 1914 Source Sheets



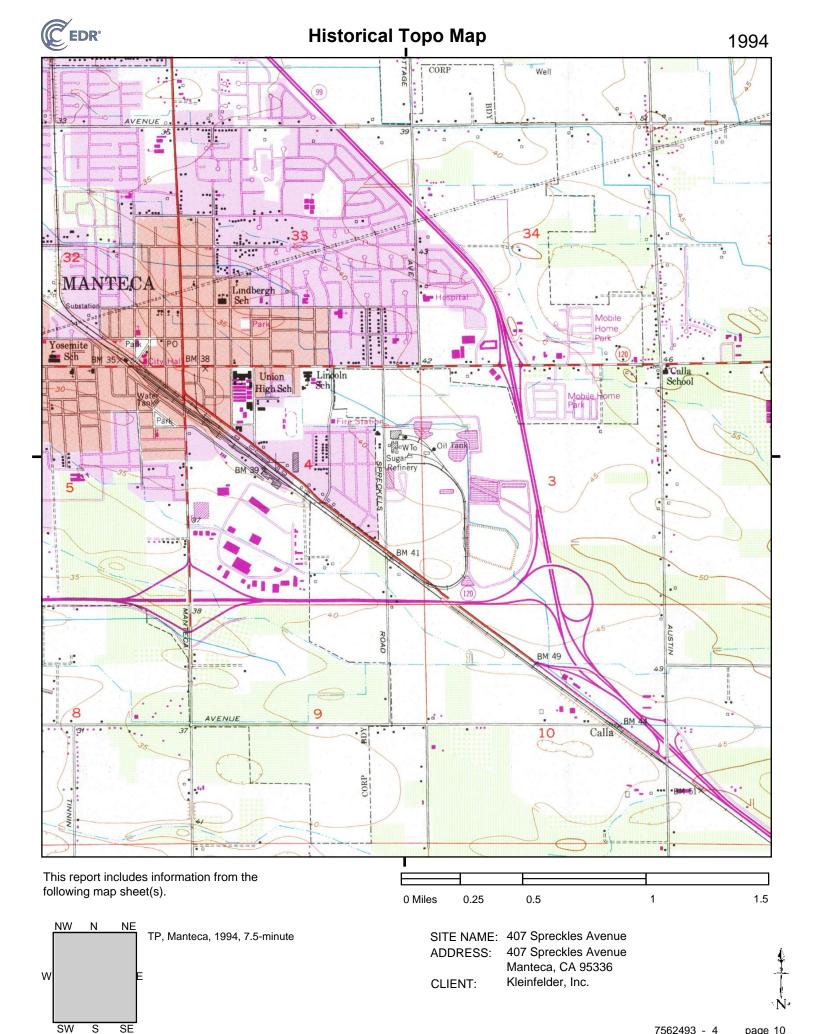
Manteca 1914 7.5-minute, 31680

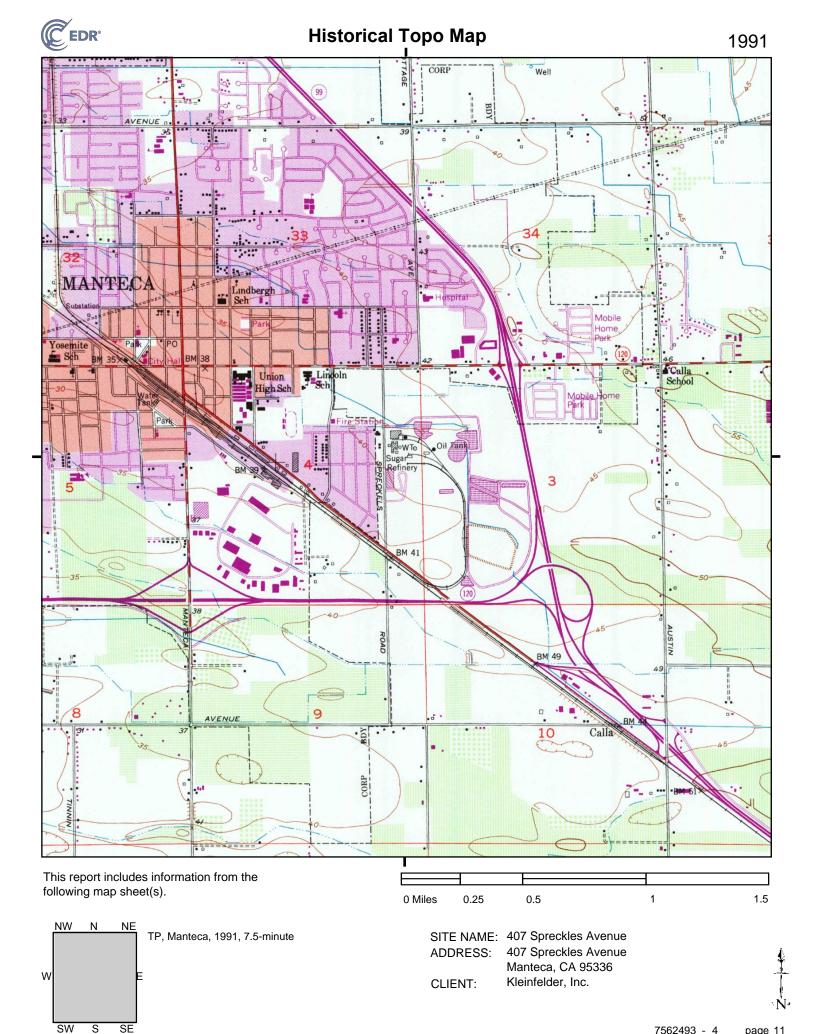


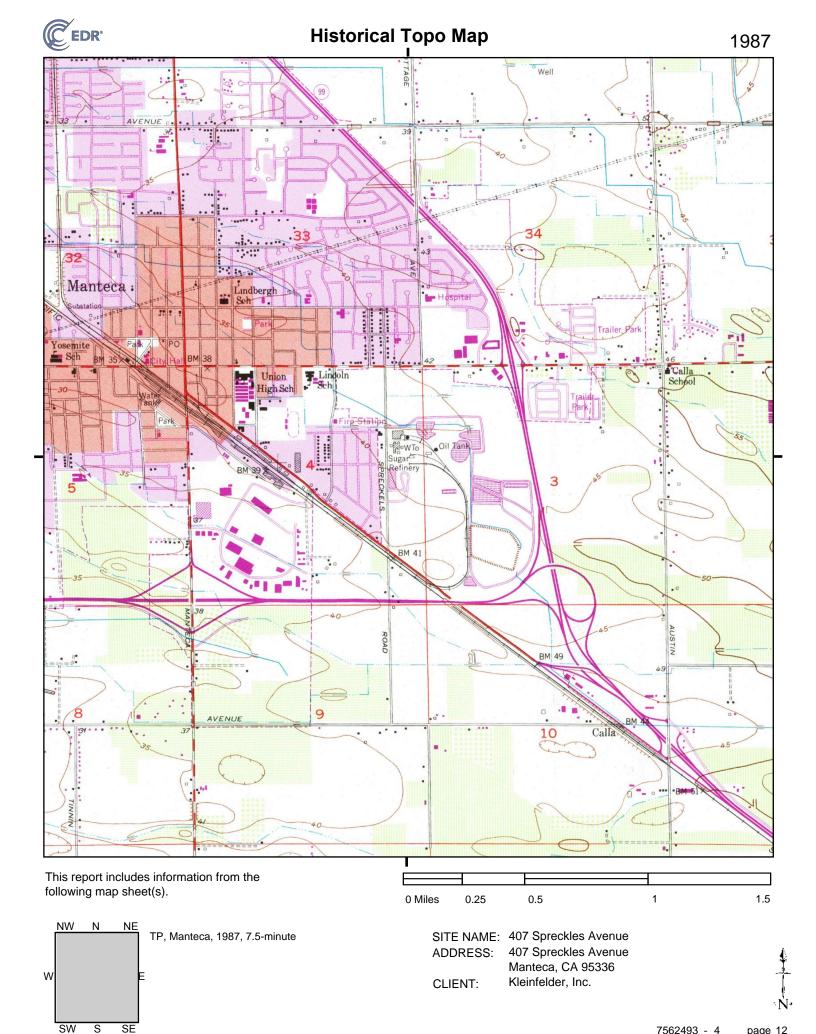


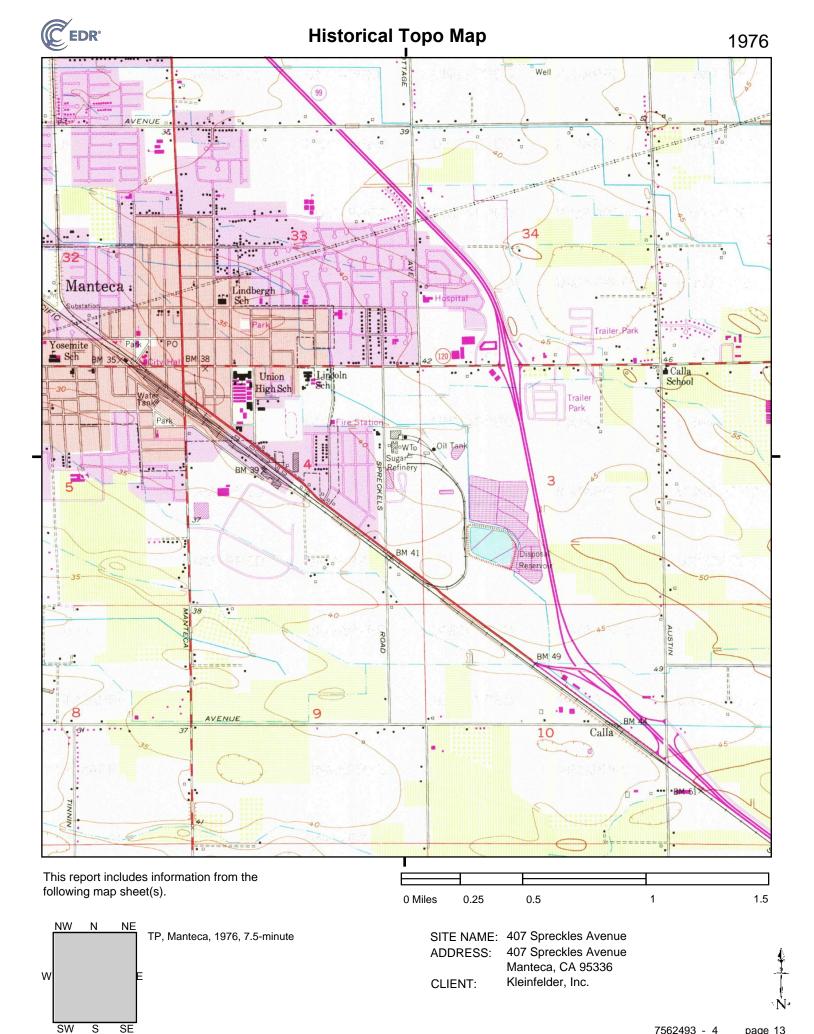


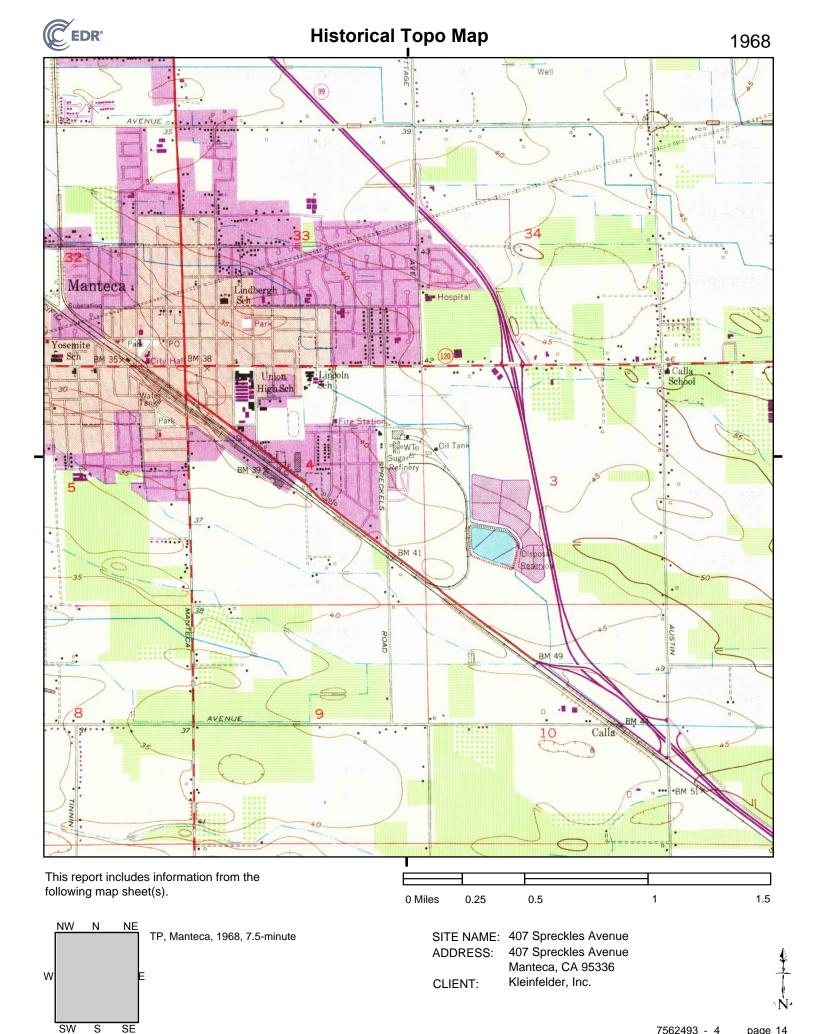


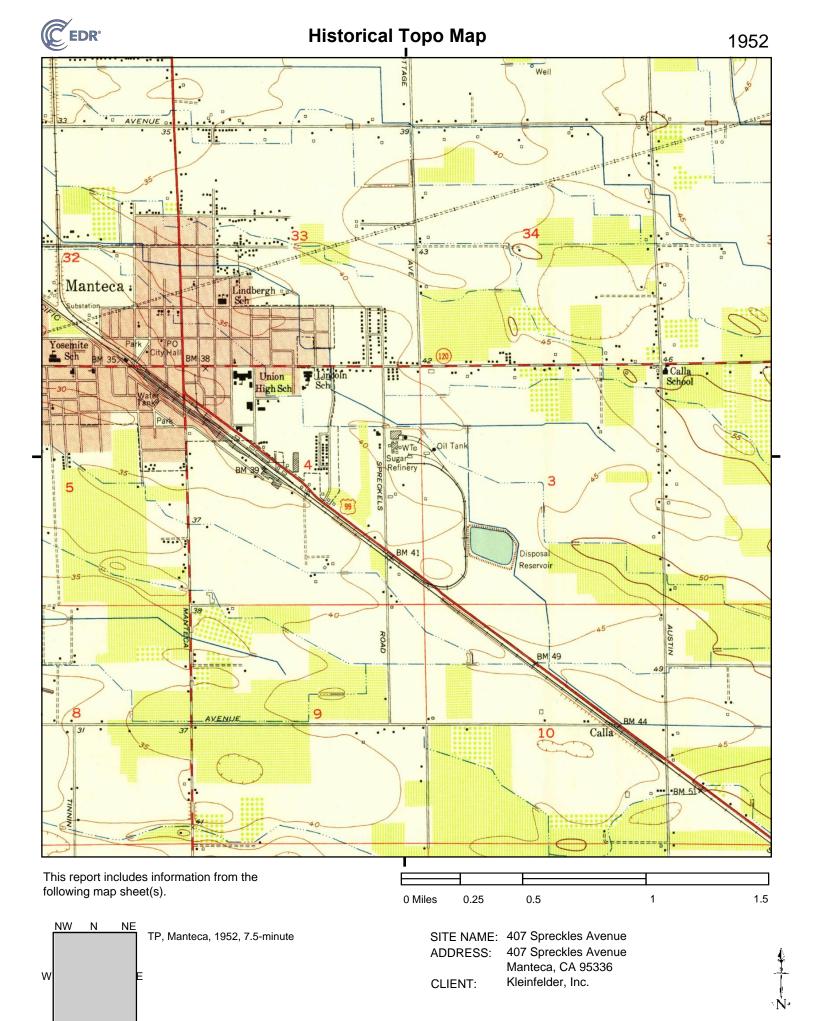






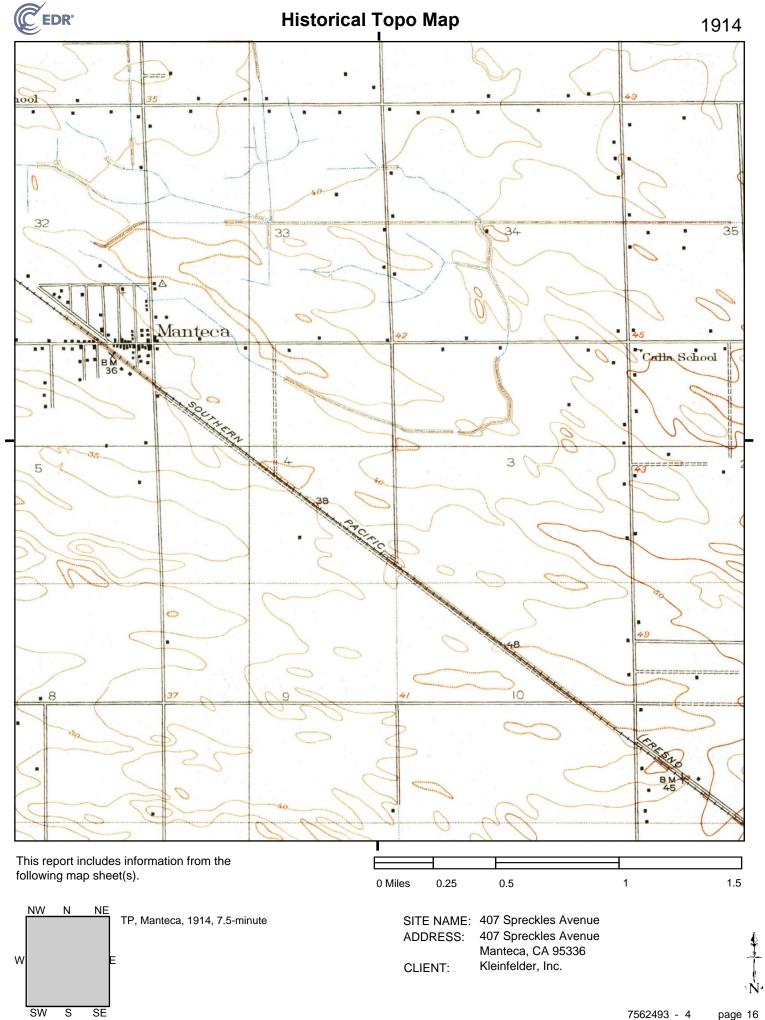






SW

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**407 Spreckles Avenue** 407 Spreckles Avenue

Manteca, CA 95336

Inquiry Number: 7562493.6

February 07, 2024

# The EDR Property Tax Map Report



## **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

## **NO COVERAGE**

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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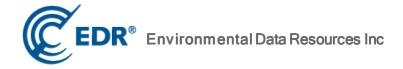
**407 Spreckles Avenue** 407 Spreckles Avenue Manteca, CA 95336

Inquiry Number: 7562493.8

February 07, 2024

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



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#### **SECTION**

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Executive Summary
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Glossary

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#### **EDR BUILDING PERMIT REPORT**

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

Asearch of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Kleinfelder, Inc. on Feb 07, 2024.

#### **TARGET PROPERTY**

407 Spreckles Avenue Manteca, CA 95336

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

#### <u>Manteca</u>

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2023	City of Manteca, Building Safety Division		X
2022	City of Manteca, Building Safety Division		
2021	City of Manteca, Building Safety Division		
2020	City of Manteca, Building Safety Division		
2019	City of Manteca, Building Safety Division		
2018	City of Manteca, Building Safety Division		X
2017	City of Manteca, Building Safety Division		X
2016	City of Manteca, Building Safety Division		X
2015	City of Manteca, Building Safety Division		X
2014	City of Manteca, Building Safety Division		
2013	City of Manteca, Building Safety Division		
2012	City of Manteca, Building Safety Division		X
2011	City of Manteca, Building Safety Division		X
2010	City of Manteca, Building Safety Division		X
2009	City of Manteca, Building Safety Division		X
2008	City of Manteca, Building Safety Division		X
2007	City of Manteca, Building Safety Division		X
2006	City of Manteca, Building Safety Division		X
2005	City of Manteca, Building Safety Division		X
2004	City of Manteca, Building Safety Division		X
2003	City of Manteca, Building Safety Division		X
2002	City of Manteca, Building Safety Division		X
2001	City of Manteca, Building Safety Division		
2000	City of Manteca, Building Safety Division		X
1999	City of Manteca, Building Safety Division		X
1998	City of Manteca, Building Safety Division		
1997	City of Manteca, Building Safety Division		
1996	City of Manteca, Building Safety Division		

## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1995	City of Manteca, Building Safety Division		
1994	City of Manteca, Building Safety Division		
1993	City of Manteca, Building Safety Division		
1992	City of Manteca, Building Safety Division		
1991	City of Manteca, Building Safety Division		
1990	City of Manteca, Building Safety Division		
1989	City of Manteca, Building Safety Division		
1988	City of Manteca, Building Safety Division		
1987	City of Manteca, Building Safety Division		

Name: JurisdictionName

Years: Years Source: Source Phone: Phone

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Manteca Years: 1987-2023

Source: City of Manteca, Building Safety Division, MANTECA, CA

Phone: (209) 239-8427

Name: Redding Years: 1926-2023

Source: City of Redding, Development Services, Building Division, OAKLAND, CA

Phone: 530-225-4014

Name: San Joaquin County

Years: 1987-2024

Source: San Joaquin County, Permits and Licenses, LODI, CA

Phone: (209) 468-3124

## **TARGET PROPERTY FINDINGS**

#### TARGET PROPERTY DETAIL

407 Spreckles Avenue Manteca, CA 95336

No Permits Found

### ADJOINING PROPERTY DETAIL

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

#### **PHOENIX DR**

### 1317 PHOENIX DR

Date: 6/25/2002 Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 02-00001274 Status: CLOSED Valuation: \$50,000.00

Contractor Company: Contractor Name:

#### **SPRECKELS AV**

#### 265 SPRECKELS AV

Date: 2/9/2007
Permit Type: BP
Description: fire alarm

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-00000215 Status: CLOSED Valuation: \$8,500.00

Contractor Company: Contractor Name:

Date: 9/8/2006
Permit Type: BP

Description: FIRE SPRINKLERS - BLDG "B"

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 06-00001628 Status: CLOSED Valuation: \$28,000.00

Contractor Company: Contractor Name:

Date: 8/22/2006
Permit Type: BPC

Description: Commercial shell - building "B"

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 06-00000684

Status:

Valuation: \$650,000.00

Contractor Company: Contractor Name:

### **SPRECKELS AVE**

#### 269 SPRECKELS AVE

Date: 2/27/2017

Permit Type: Description:

Permit Description: TNIF/Remo Comm

Work Class: Proposed Use:

Permit Number: 2016-00004181 Status: Permit Issued

Valuation: \$0.00

Contractor Company:

Contractor Name: JERRY WALKER ROOFING & CONST

Date: 2/20/2007
Permit Type: SIGN

Description: Illum sign for Dollar + DEPOT

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 07-00000240

Status:

Valuation: \$3,748.00

Contractor Company: Contractor Name:

#### 271 SPRECKELS AVE

Date: 12/9/2009 Permit Type: PLUM

Description: REPAIR 8" BACKFLOW DEVICE

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 09-00001718

Status:

Valuation: \$3,500.00

Contractor Company: Contractor Name:

Date: 2/9/2007 Permit Type: BP

Description: fire alarms

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

 Permit Number:
 07-0000216

 Status:
 CLOSED

 Valuation:
 \$8,500.00

Contractor Company: Contractor Name:

Date: 2/7/2007 Permit Type: BP

Description: fire sprinkler ti

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-00000099

Status:

Valuation: \$900.00

Contractor Company: Contractor Name:

Date: 9/8/2006 Permit Type: BP

Description: FIRE SPRINKLERS - BLDG "C"

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 06-00001627 Status: CLOSED Valuation: \$40,000.00

Contractor Company: Contractor Name:

Date: 8/22/2006
Permit Type: BPC

Description: commercial shell, building "C"

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 06-0000685

Status:

Valuation: \$785,018.00

Contractor Company: Contractor Name:

#### 279 SPRECKELS AVE

Date: 8/7/2017

Permit Type: Description:

Permit Description: Fire Alarm

Work Class: Proposed Use:

Permit Number. 2017-00001419 Status: Permit Issued

Valuation: \$0.00

Contractor Company:

Contractor Name: Mark III Construction

Date: 7/20/2017

Permit Type: Description:

Permit Description: Addendum

Work Class: Proposed Use:

Permit Number. 2017-00002198 Status: Permit Created

Valuation: \$0.00

Contractor Company:

Contractor Name: CEN-CAL FIRE SYSTEMS INC

Date: 5/2/2017

Permit Type: Description:

Permit Description: Fire Sprinkler C

Work Class: Proposed Use:

Permit Number: 2017-00000712 Status: Permit Issued

Valuation: \$0.00

Contractor Company:

Contractor Name: CEN-CAL FIRE SYSTEMS INC

Date: 5/2/2017

Permit Type: Description:

Permit Description: Demo Com

Work Class: Proposed Use:

Permit Number: 2017-00001109 Status: Permit Issued

Valuation: \$0.00

Contractor Company:

Contractor Name: Dome Construction Corporation

#### 287 SPRECKELS AVE

Date: **7/1/2009**Permit Type: **BP** 

Description: INSTALL FIRE SPRINKLER FOR T.I.

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number. 09-0000684

Status:

Valuation: \$3,000.00

Contractor Company: Contractor Name:

Date: 7/1/2009 Permit Type: SIGN

Description: INSTALL 1 SET OF 10" INTERNALLY ILLUM CHNEL LTTRS

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 09-00000725 Status: CLOSED Valuation: \$9,000.00

Contractor Company: Contractor Name:

Date: 1/8/2009
Permit Type: BP

Description: ADDM TO 08-1390

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 09-0000031 Status: IN PLAN CHECK

Valuation: \$5,000.00

Contractor Company: Contractor Name:

Date: 12/9/2008
Permit Type: BPC

Description: TNIF for HCCL - blood draw

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

 Permit Number:
 08-00001390

 Status:
 CLOSED

 Valuation:
 \$95,000.00

Contractor Company: Contractor Name:

#### 291 SPRECKELS AVE

Date: 3/6/2009 Permit Type: BPC

Description: TENANT INFILL: MATSUYAMA RESTAURANT

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

 Permit Number:
 09-00000089

 Status:
 CLOSED

 Valuation:
 \$45,000.00

Contractor Company: Contractor Name:

Date: **4/10/2007**Permit Type: **BP** 

Description: fire sprinkler TI

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-00000555

Status:

Valuation: \$3,660.00

Contractor Company: Contractor Name:

Date: 2/9/2007 Permit Type: BP

Description: fire alarms

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-00000217 Status: CLOSED Valuation: \$8,500.00

Contractor Company: Contractor Name:

Date: **2/7/2007** Permit Type: **BP** 

Description: fire sprinkler

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-0000097

Status:

Valuation: \$1,500.00

Contractor Company: Contractor Name:

Date: 10/24/2006
Permit Type: BPC
Description: ti

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 06-00001615 Status: CLOSED Valuation: \$150,000.00

Contractor Company: Contractor Name:

Date: 9/8/2006
Permit Type: BP

Description: fire sprinklers - bldg "E"

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 06-00001630 Status: CLOSED Valuation: \$15,000.00

Contractor Company: Contractor Name:

Date: 7/31/2006 Permit Type: BPC

Description: new 5500 sf shell building

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 06-0000396

Status:

Valuation: \$550,000.00

Contractor Company: Contractor Name:

### 293 SPRECKELS AVE

Date: 5/13/2009
Permit Type: BP

Description: ADD ANSUL ALARM TO EXISTING SPRINKLER

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 09-0000468

Status:

Valuation: \$1,800.00

Contractor Company: Contractor Name:

Date: 4/13/2009
Permit Type: BP

Description: ADD ANSUL SYSTEM TO EXISTING HOOD

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 09-0000380 Status: CLOSED Valuation: \$2,900.00

Contractor Company: Contractor Name:

Date: 2/20/2009 Permit Type: SIGN

Description: INSTALL TWO SET OF 18" ILLUM. CHANNEL LETTERS

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 09-00000192 Status: CLOSED Valuation: \$8,832.00

Contractor Company: Contractor Name:

Date: 3/8/2007
Permit Type: BPC

Description: Taco Del Mar - Fast Food

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 06-00001995

Status:

Valuation: \$100,000.00

Contractor Company: Contractor Name:

Date: 2/27/2007 Permit Type: SIGN

Description: 2 illum signs - Taco Del Mar

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 07-00000239
Status: CLOSED
Valuation: \$3,200.00

Contractor Company: Contractor Name:

#### 295 SPRECKELS AVE

Date: 4/2/2008
Permit Type: MECH

Description: a/c on roof/2 exhaust fans

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 06-00002768 Status: CLOSED Valuation: \$3,500.00

Contractor Company: Contractor Name:

Date: 2/7/2007 Permit Type: BP

Description: fire sprinkler ti

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-00000098

Status:

Valuation: \$1,500.00

Contractor Company: Contractor Name:

Date: 12/1/2006
Permit Type: BPC

Description: Hilltop lending - walls/bathrooms/lighting breakrm

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 06-00002146

Status:

Valuation: \$50,000.00

Contractor Company: Contractor Name:

#### 297 SPRECKELS AVE

Date: 10/19/2007 Permit Type: SIGN

Description: sign - Jackson Hewitt Tax Service

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 07-00001646 Status: CLOSED Valuation: \$5,500.00

Contractor Company: Contractor Name:

Date: 7/10/2007 Permit Type: BPC

Description: DIVIDE SPACE/ADD BATH/ADD ENTR, divide space/add bath/entry door

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 07-00000950

Status:

Valuation: \$20,000.00

Contractor Company: Contractor Name:

#### 299 SPRECKELS AVE

Date: 8/1/2007 Permit Type: BP

Description: sprinkler ti

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 07-00001278 Status: CLOSED Valuation: \$845.00

Contractor Company: Contractor Name:

#### 321 SPRECKELS AVE

Date: 2/16/2011

Permit Type: Description:

Permit Description: Residential Photovoltaic

Work Class: Proposed Use:

Permit Number. 11-0000008 Status: Permit Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: MASELLIS ELECTRIC

Date: 4/2/2010
Permit Type: BPC

Description: CONSTRUCT A 24X34 WASH SHED

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 10-00000219

Status:

Valuation: \$18,000.00

Contractor Company: Contractor Name:

Date: 3/17/2010 Permit Type: PLUM

Description: INSTALL PIPING FOR WASH BAY

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 10-00000262 Status: CLOSED Valuation: \$10,000.00

Contractor Company: Contractor Name:

Date: 3/17/2010
Permit Type: ELEC

Description: CNCTING TO EXIST PANEL ELECT FOR WASH BAY/FUEL TNK

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

Permit Number: 10-00000261 Status: CLOSED Valuation: \$2,000.00

Contractor Company: Contractor Name:

Date: 3/15/2010
Permit Type: BPC

Description: INSTALL 1000 GAL PROPANE DISPENSING UNIT/ELECT

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 10-00000167 Status: CLOSED Valuation: \$2,500.00

Contractor Company: Contractor Name:

Date: 2/24/2010
Permit Type: SIGN

Description: REPLACE WALL SIGNS & PYLON SIGN

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 10-00000106 Status: CLOSED Valuation: \$15,000.00

Contractor Company: Contractor Name:

Date: 2/22/2010
Permit Type: BPC

Description: ADD 3 WALLS TO MAKE OFFICES, install 3 walls to make office space

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 10-00000111
Status: CLOSED
Valuation: \$4,000.00

Contractor Company: Contractor Name:

Date: 2/2/2010
Permit Type: BPC

Description: INSTALL 1000gal ABOVE GROUND PROPANE TANKS

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 10-00000102 Status: CLOSED Valuation: \$5,600.00

Contractor Company: Contractor Name:

Date: 1/27/2010
Permit Type: BP

Description: **DEMO OF EXISTING POLE SIGN** 

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 10-0000086
Status: CLOSED
Valuation: \$1,200.00

Contractor Company: Contractor Name:

Date: 3/8/2004
Permit Type: SIGN

Description:

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 04-00000320 Status: CLOSED Valuation: \$5,790.00

Contractor Company: Contractor Name:

Date: 2/18/2004
Permit Type: SIGN

Description:

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 04-0000028
Status: CLOSED
Valuation: \$9,000.00

Contractor Company: Contractor Name:

Date: 2/17/2004
Permit Type: SIGN

Description:

Permit Description: SIGN PERMIT

Work Class: Proposed Use:

Permit Number: 04-00000029
Status: CLOSED
Valuation: \$9,000.00

Contractor Company: Contractor Name:

Date: 7/28/2003 Permit Type: ELEC

Description:

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

Permit Number: 03-00001052 Status: CLOSED Valuation: \$6,000.00

Contractor Company: Contractor Name:

Date: 7/28/2003
Permit Type: BP

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 03-00001451 Status: CLOSED Valuation: \$25,000.00

Contractor Company: Contractor Name:

Date: 6/12/2003
Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 03-00000676 Status: CLOSED Valuation: \$5,000.00

Contractor Company: Contractor Name:

Date: 5/30/2003

Permit Type: **BP** 

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 03-00000969
Status: CLOSED
Valuation: \$6,000.00

Contractor Company: Contractor Name:

Date: 5/22/2003
Permit Type: ELEC

Description:

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

Permit Number: 03-00000913 Status: CLOSED Valuation: \$10,000.00

Contractor Company: Contractor Name:

Date: 5/22/2003
Permit Type: MECH

Description:

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 03-00000914 Status: CLOSED Valuation: \$10,000.00

Contractor Company: Contractor Name:

Date: 5/22/2003
Permit Type: PLUM

Description:

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 03-00000915 Status: CLOSED Valuation: \$10,000.00

Contractor Company: Contractor Name:

Date: 5/22/2003
Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 03-00000916 Status: CLOSED Valuation: \$10,000.00

Contractor Company: Contractor Name:

Date: **5/21/2003** 

Permit Type: **BP** 

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 03-00000551 Status: CLOSED Valuation: \$36,000.00

Contractor Company: Contractor Name:

Date: 4/28/2003
Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

 Permit Number:
 03-00000469

 Status:
 CLOSED

 Valuation:
 \$60,000.00

Contractor Company: Contractor Name:

Date: 3/31/2003
Permit Type: BP

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 03-00000426 Status: CLOSED Valuation: \$2,950.00

Contractor Company: Contractor Name:

Date: 1/29/2003

Permit Type: **BP** 

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 03-00000117 Status: CLOSED Valuation: \$39,000.00

Contractor Company: Contractor Name:

Date: **11/13/2002** Permit Type: **BPC** 

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 02-00001608

Status:

Valuation: \$3,500,000.00

Contractor Company: Contractor Name:

Date: 10/3/2002 Permit Type: FOUN

Description:

Permit Description: FOUNDATION PERMIT

Work Class: Proposed Use:

Permit Number: 02-00002028
Status: CLOSED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/26/2002

Permit Type: **BP** 

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 02-00001953 Status: CLOSED Valuation: \$4,000.00

Contractor Company: Contractor Name:

Date: 7/1/2002 Permit Type: ELEC

Description:

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

Permit Number: 02-00001310
Status: CLOSED
Valuation: \$500.00

Contractor Company: Contractor Name:

#### 600 SPRECKELS AVE

Date: 8/10/2023

Permit Type: Description:

Permit Description: Sign Free/Pole

Work Class: Proposed Use:

Permit Number: 2023-00001324 Status: Permit Issued Valuation: \$3,000.00

Contractor Company: Contractor Name:

Date: 8/10/2023

Permit Type: Description:

Permit Description: Sign Wall

Work Class: Proposed Use:

Permit Number: 2023-00001325 Status: Permit Issued Valuation: \$2,000.00

Contractor Company: Contractor Name:

Date: 4/30/2018

Permit Type: Description:

Permit Description: Addendum

Work Class: Proposed Use:

Permit Number. 2018-00001382 Status: Permit Created

Valuation: \$0.00

Contractor Company:

Contractor Name: K & D STEWART INC

Date: 2/15/2018

Permit Type: Description:

Permit Description: TNIF/Remo Comm

Work Class: Proposed Use:

Permit Number: 2017-00003918 Status: Permit Issued

Valuation: \$0.00

Contractor Company:

Contractor Name: K & D STEWART INC

Date: 7/18/2017

Permit Type: Description:

Permit Description: Storage Racks

Work Class: Proposed Use:

Permit Number: 2017-00002167 Status: Permit Created

Valuation: \$0.00

Contractor Company:

Contractor Name: NEXT LEVEL WAREHOUSE SOLUTIONS

Date: 2/1/2016

Permit Type: Description:

Permit Description: Miscellaneous Electrical Comm

Work Class: Proposed Use:

Permit Number: 16-00000122 Status: Permit Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: K & D STEWART INC

Date: 5/11/2015

Permit Type: Description:

Permit Description: Storage Racks

Work Class: Proposed Use:

Permit Number: 15-0000833 Status: Permit Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: GL Nixon Construction

Date: 2/24/2015

Permit Type: Description:

Permit Description: Fire Sprinkler Commercial

Work Class: Proposed Use:

Permit Number: 15-00000356 Status: Permit Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: Walschon Fire Protecton Inc

Date: 6/25/2012

Permit Type: Description:

Permit Description: Tenant Infill/Remodel Commercial

Work Class: Proposed Use:

Permit Number: 12-00000838 Status: Permit Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: DEGROOT CONSTRUCTION

Date: 6/6/2012

Permit Type: Description:

Permit Description: Below Ground Tank

Work Class: Proposed Use:

Permit Number: 12-00000732 Status: Permit Expired

Valuation: \$0.00

Contractor Company:

Contractor Name: CONCRETE BY PETE

Date: 4/25/2012

Permit Type: Description:

Permit Description: Miscellaneous Bldg Commercial

Work Class: Proposed Use:

Permit Number: 12-00000473 Status: Permit Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: RITE-HITE CORPORATION

Date: 8/19/2010
Permit Type: ELEC

Description: Electrical for assembly line.

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

Permit Number: 10-00000179
Status: CLOSED
Valuation: \$15,000.00

Contractor Company: Contractor Name:

Date: 8/19/2010

Permit Type: Description:

Permit Description: Miscellaneous Res Electrical

Work Class: Proposed Use:

Permit Number: 10-00000179 Status: Permit Expired

Valuation: \$0.00

Contractor Company:

Contractor Name: METROPOLITAN LIFE INS CO CORP

Date: 8/27/2009
Permit Type: RERF

Description: NO T/O NO S/S REROOF OVER EXISTING W/60MIL TPO S

Permit Description: REROOF PERMIT

Work Class: Proposed Use:

Permit Number: 09-00001160 Status: CLOSED Valuation: \$894,500.00

Contractor Company: Contractor Name:

Date: 9/13/2005 Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

 Permit Number:
 05-00001041

 Status:
 CLOSED

 Valuation:
 \$175,200.00

Contractor Company: Contractor Name:

Date: 3/10/2004
Permit Type: ELEC

Description:

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

Permit Number: 00-00000186 Status: CLOSED Valuation: \$7,300.00

Contractor Company: Contractor Name:

Date: 2/18/2003
Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 02-00002153
Status: CLOSED
Valuation: \$40,000.00

Contractor Company: Contractor Name:

Date: 7/31/2000

Permit Type: **BP** 

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 00-00001182 Status: CLOSED Valuation: \$70,000.00

Contractor Company: Contractor Name:

Date: 7/7/2000 Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 00-00000562 Status: CLOSED Valuation: \$690,062.00

Contractor Company: Contractor Name:

Date: 7/6/2000 Permit Type: PLUM

Description:

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 00-00001216 Status: CLOSED Valuation: \$500.00

Contractor Company: Contractor Name:

Date: 5/23/2000
Permit Type: ELEC

Description:

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

 Permit Number:
 00-00000809

 Status:
 CLOSED

 Valuation:
 \$313,985.00

Contractor Company: Contractor Name:

Date: 4/3/2000 Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 00-0000051

Status:

Valuation: \$17,567,910.00

Contractor Company: Contractor Name:

Date: 3/29/2000
Permit Type: ELEC

Description:

Permit Description: **ELECTRICAL PERMIT** 

Work Class: Proposed Use:

 Permit Number:
 00-0000101

 Status:
 CLOSED

 Valuation:
 \$200,000.00

Contractor Company: Contractor Name:

Date: 3/28/2000

Permit Type: **BP** 

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

 Permit Number:
 00-00000099

 Status:
 CLOSED

 Valuation:
 \$1,329,600.00

Contractor Company: Contractor Name:

Date: 3/14/2000 Permit Type: PLUM

Description:

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 00-00000175 Status: CLOSED Valuation: \$60,000.00

Contractor Company: Contractor Name:

Date: 2/8/2000 Permit Type: FOUN

Description:

Permit Description: FOUNDATION PERMIT

Work Class: Proposed Use:

 Permit Number:
 00-00000112

 Status:
 CLOSED

 Valuation:
 \$17,567,910.00

Contractor Company: Contractor Name:

Date: 1/26/2000 Permit Type: BPC

Description:

Permit Description: BUILDING PERMIT P/M/E

Work Class: Proposed Use:

Permit Number: 00-0000101

Status:

Valuation: \$200,000.00

Contractor Company: Contractor Name:

Date: 12/17/1999

Permit Type: **BP** 

Description:

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 99-00001801 Status: CLOSED Valuation: \$16,000.00

Contractor Company: Contractor Name:

#### **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):

  Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

### **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.